

FILE TRANSFER RECORD AND INVENTORY

Bottom White Wet and attach to inside box cover
 Pink To Records Center inside box.
 Yellow To Records Center inside box.
 Green Retain for File

SCM CORPORATION

FORM 68 PRINTED IN U.S.A. 10/76

ORIGINATING DEPARTMENT:

PREPARED AND SENT BY

DATE

Hidden Purchasing

Karen M. Schilero

06 / 21 / 88

Records Retention

1100-057

DESTRUCTION DATE

1/93

RECORDS PROCESSING DEPARTMENT

RECORDS CENTER

RECEIVED BY:

BOX NUMBER:

RECEIVED BY:

BIN NUMBER

DATE:

DATE

15495

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	Taper List				
	Purchasing Reports-Field				
	Spoilage Procedure				
	Rohm & Haas Invoices				
	Price Guides				
	Price Indexes				
	Purchasing Conference Invoices				
	Purchasing Conference				
	Pigment Consolidation				
	PPO's Field				
	Pallet Study				
	Oil Log Sheets & Contracts				
	Automotive Study				
	Industrial Gas Litigation				
	FTC Investigation				
	Distributor Pricing Policy				
	Disposal of Nubian Raws				
	Corn Derivatives Antitrust Lit.				
	Color Committee				
	Compliance with Legal & Ethical Standards				
	C&R Label Study				
	Celanese Acquisition Review				
	Brussels Correspondence				
	Advance Inventory Buildup				
	SCM T&D Policy Book				

GRR002884

FILE TRANSFER RECORD AND INVENTORY

THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator Top White Wet and attach to outside narrow end of box
Bottom White Wet and attach to inside box cover
Pink To Records Center inside box
Yellow To Records Center inside box
Green Retain for File

ORIGINATING DEPARTMENT		DIVISION		CHARGE TO						
AIP		CVR		LOCATION	GL	ACCT CODE	S	COST CENTER	P.C.	OPT
PREPARED BY PAM ZYLISIA		DATE 6/3/88		110077		7640	135			
								DESTRUCTION DATE (MONTH & YEAR) 5 6/3/92		

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER	RECEIVED BY	BIN NUMBER
	15499		
DATE	/ /	DATE	/ /

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	PAID AIP INVOICES and Vouchers JAN-JUNE 1987	FA	GA		

GRR002885

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED	DATE SENT
	/ /	/ /

FILE TRANSFER RECORD AND INVENTORY

THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

ORIGINATING DEPARTMENT

Originator : Top White
Bottom White
Pink
Yellow
Green

Wet and attach to outside narrow end of box
Wet and attach to inside box cover
To Records Center inside box
To Records Center inside box
Retain for File

ORIGINATING DEPARTMENT AIP	DIVISION C&R	CHARGE TO						
REPAIRED BY Pam Zylstra	DATE 6/3/88	LOCATION	G.L.	ACCT CODE	SUB	COST CENTER	P.C.	OPT
		11.007.7		7,640		135		

DESTRUCTION DATE (MONTH & YEAR)

16 6/3/93

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER	RECEIVED BY	BIN NUMBER
	15500		
DATE		DATE	
/ /		/ /	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	PAID AIP Invoices and Vouchers Jan-June 1987		Home Depot		

GRR002886

DEPARTMENT MANAGER'S APPROVAL

DATE APPROVED

DATE SENT

/ /

/ /

FILE TRANSFER RECORD AND INVENTORY

THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator: Top White Wet and attach to outside narrow end of box
Bottom White Wet and attach to inside box cover
Pink To Records Center inside box
Yellow To Records Center inside box
Green Retain for File

ORIGINATING DEPARTMENT AIP	DIVISION C & R	CHARGE TO						
PREPARED BY Pam Zylstra	DATE 6/3/88	LOCATION 1100	G.L. 77	ACCT. CODE 7640	REG. NO. 135	COST CENTER 135	P.C. 	OPT.
DESTRUCTION DATE (MONTH & YEAR)							13 6/3/93	

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15501	RECEIVED BY	BIN NUMBER
DATE / /		DATE / /	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	Druid AID Invoices and Vouchers Jan - June 1987	U	Z		
	July 1987 - Oct 1987 Rental Check Vouchers	7/87	10/87		

GRR002887

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED / /	DATE SENT / /
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FILE TRANSFER RECORD AND INVENTORY

THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator: Top White
Bottom White
Pink
Yellow
Green

Wet and attach to outside narrow end of box
Wet and attach to inside box cover
To Records Center inside box
To Records Center inside box
Retain for File

ORIGINATING DEPARTMENT AIP	DIVISION C & R	CHARGE TO					
PREPARED BY Pam Wylstra	DATE 6 / 15 / 88	LOCATION	G.L.	ACCT CODE	COST CENTER	P.C.	OPT.
		1100	77	7.640	135		

DESTRUCTION DATE (MONTH & YEAR)

21 6/15/93

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15502	RECEIVED BY	BIN NUMBER
DATE / /		DATE / /	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	AIP Paid Invoices and Vouchers Jan - June 1987 Home Depot				

GRR002888

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED / /	DATE SENT / /
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FILE TRANSFER RECORD AND INVENTORY
THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator Top White Wet and attach to outside narrow end of box
 Bottom White Wet and attach to inside box cover
 Pink To Records Center inside box
 Yellow To Records Center inside box
 Green Retain for File

ORIGINATING DEPARTMENT AIP	DIVISION C+R	CHARGE TO				
PREPARED BY Dawn Tylster	DATE 6/3/88	LOCATION 110077	G.L.	ACCT CODE 7640	COST CENTER 135	OPT
						DESTRUCTION DATE (MONTH & YEAR) 11 6/3/93

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15503	RECEIVED BY	BIN NUMBER
DATE / /		DATE / /	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	Paid AIP Invoices + Vouchers Jan - June 1987	PO	SM		
GRR002889					

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED / /	DATE SENT / /
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FILE TRANSFER RECORD AND INVENTORY
THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator Top White Wet and attach to outside narrow end of box
 Bottom White Wet and attach to inside box cover
 Pink To Records Center inside box
 Yellow To Records Center inside box
 Green Retain for File

ORIGINATING DEPARTMENT A/P	DIVISION A/P C+R	CHARGE TO				
PREPARED BY Pam Zylstra	DATE 6/15/88	LOCATION 110077	G.L.	ACCT CODE 7640	COST CENTER 135	P.C. OPT
DESTRUCTION DATE (MONTH & YEAR) 18 6/15/93						

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15504	RECEIVED BY	BIN NUMBER
DATE 1/1		DATE 1/1	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	A/P Rent Vouchers and Rent Edit	7/86	6/87		

GRR002890

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED 1/1	DATE SENT 1/1
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FILE TRANSFER RECORD AND INVENTORY THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator: Top White Wet and attach to outside narrow end of box
Bottom White Wet and attach to inside box cover
Pink To Records Center inside box
Yellow To Records Center inside box
Green Retain for File

ORIGINATING DEPARTMENT AIP		DIVISION C&R		CHARGE TO					
PREPARED BY Pam Zylstra		DATE 6/3/88		LOCATION 110077	G.L.	ACCT CODE 7640	COST CENTER 135	P.C.	OPT
								DESTRUCTION DATE (MONTH & YEAR) 6/3/93	

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15505	RECEIVED BY	BIN NUMBER
DATE / /		DATE / /	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	AIP Paid Invoices and Vouchers Jan-June 1987	A	AQ		

GRR002891

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED / /	DATE SENT / /
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THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Top White - Wet and attach to outside narrow end of box
 Bottom White - Wet and attach to inside box cover
 Pink - To Records Center inside box
 Yellow - To Records Center inside box
 Green - Retain for File

ORIGINATING DEPARTMENT AIP		DIVISION C/R		CHARGE TO					
PREPARED BY Kam Tylota		DATE 6/3/88		LOCATION	#G.L.	ACCT CODE	COST CENTER	P.C.	OPT
				110077		7,640	135		
AIP Paid Invoices & Vouchers AR-CA								DESTRUCTION DATE (MONTH & YEAR) 6/3/93	

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15506	RECEIVED BY	BIN NUMBER
DATE / /		DATE / /	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS					
		ALPHABETIC-NUMERIC		DATES			
		FROM	TO	FROM	TO		
	AIP Paid INVOICES and Vouchers Jan-June 1987	AR-CA					

GRR002892

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED / /	DATE SENT / /
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FILE TRANSFER RECORD AND INVENTORY
THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator Top White Wet and attach to outside narrow end of box
 Bottom White Wet and attach to inside box cover
 Pink To Records Center inside box
 Yellow To Records Center inside box
 Green Retain for File

ORIGINATING DEPARTMENT AIP	DIVISION C & R	CHARGE TO					
PREPARED BY Dam Zylstra	DATE 6/3/88	LOCATION	G.L.	ACCT CODE	COST CENTER	P.C.	OPT
		1.1.00		7,640	135		

DESTRUCTION DATE (MONTH & YEAR)

15 6/3/93

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15507	RECEIVED BY	BIN NUMBER
DATE / /		DATE / /	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	AIP Paid INVOICES and Vouchers Jan-June 1987		Home Depot		

GRR002893

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED / /	DATE SENT / /
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FILE TRANSFER RECORD AND INVENTORY
THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator Top White Wet and attach to outside narrow end of box
 Bottom White Wet and attach to inside box cover
 Pink To Records Center inside box
 Yellow To Records Center inside box
 Green Retain for File

ORIGINATING DEPARTMENT AIP	DIVISION C&R	CHARGE TO						
PREPARED BY Kum Zylstra	DATE 6/3/88	LOCATION	G.L.	ACCT CODE	RES	COST CENTER	P.C.	OPT
		110077		7640		135		

DESTRUCTION DATE (MONTH & YEAR)

14 6/3/93

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15508	RECEIVED BY	SIN NUMBER
DATE / /		DATE / /	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	AIP Paid Invoices and Vouchers Jan-June 1987	Meldrum and Fawcsmith			

GRR002894

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED / /	DATE SENT / /
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FILE TRANSFER RECORD AND INVENTORY THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator: Top White - Wet and attach to outside narrow end of box
Bottom White - Wet and attach to inside box cover
Pink - To Records Center inside box
Yellow - To Records Center inside box
Green - Retain for File

ORIGINATING DEPARTMENT A/P		DIVISION C+R		CHARGE TO					
PREPARED BY Pam Tylstra		DATE 6/3/88		LOCATION 1100	G.L. 77	ACCT CODE 7640	COST CENTER 135	P.C.	OPT.
								DESTRUCTION DATE (MONTH & YEAR) 7 6/3/93	

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15509	RECEIVED BY	BIN NUMBER
DATE / /		DATE / /	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	A/P Paid Invoices and Vouchers - Jan June 1987	IM	KA		

GRR002895

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED / /	DATE SENT / /
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FILE TRANSFER RECORD AND INVENTORY THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator Top White Wet and attach to outside narrow end of box
Bottom White Wet and attach to inside box cover
Pink To Records Center inside box
Yellow To Records Center inside box
Green Retain for File

ORIGINATING DEPARTMENT A/P		DIVISION C & R		CHARGE TO					
PREPARED BY Pam Zystra		DATE 6/3/88		LOCATION 1100	G.L. 77	ACCT CODE 7640	COST CENTER 135	P.C.	OPT
								DESTRUCTION DATE (MONTH & YEAR) 4 6/3/93	

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15510	RECEIVED BY	BIN NUMBER
DATE / /		DATE / /	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	A/P INVOICES and VOUCHERS JAN-JUNE 1987	CON	E		

GRR002896

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED / /	DATE SENT / /
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FILE TRANSFER RECORD AND INVENTORY

THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator Top White Wet and attach to outside narrow end of box
Bottom White Wet and attach to inside box cover
Pink To Records Center inside box
Yellow To Records Center inside box
Green Retain for File

ORIGINATING DEPARTMENT	DIVISION	CHARGE TO						
AIP	CIR	LOCATION	G.L.	ACCT CODE	S	COST CENTER	P.C.	OPT
PREPARED BY Pam Sylstra	DATE 6/3/88	110077		7,640		135		

DESTRUCTION DATE (MONTH & YEAR)

6 6/3/93

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER	RECEIVED BY	BIN NUMBER
DATE 1/1	15511	DATE 1/1	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	AIP Paid INVOICES and Vouchers JAN-June 1987	GE	IL		

GRR002897

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED	DATE SENT
	1/1	1/1

FILE TRANSFER RECORD AND INVENTORY
THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator Top White Wet and attach to outside narrow end of box
 Bottom White Wet and attach to inside box cover
 Pink To Records Center inside box
 Yellow To Records Center inside box
 Green Retain for File

ORIGINATING DEPARTMENT AIP	DIVISION C & R	CHARGE TO					
PREPARED BY Pam Zylstra	DATE 1 / 1	LOCATION 110077	G.L.	ACCT CODE 7640	COST CENTER 135	P.C.	OPT
DESTRUCTION DATE (MONTH & YEAR) 17 6/3/93							

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15512	RECEIVED BY	BIN NUMBER
DATE 1 / 1		DATE 1 / 1	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	AIP Paid Invoices and Vouchers Jan-June 1987 McIdrum and Teusmith Checks 101178 098148 000374 098049 002521 Home Depot				

GRR002898

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED 1 / 1	DATE SENT 1 / 1
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FORM 68 PRINTED IN U.S.A. 9/86

Wet and attach to outside narrow end of box
Wet and attach to inside box cover
To Records Center inside box
To Records Center inside box
Retain for File

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER	RECEIVED BY	BIN NUMBER
DATE	15513	DATE	

GRR002899

DATE APPROVED _____

DATE SENT	
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FILE TRANSFER RECORD AND INVENTORY

THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator Top White
Bottom White
Pink
Yellow
Green

Wet and attach to outside narrow end of box
Wet and attach to inside box cover
To Records Center inside box
To Records Center inside box
Retain for File

ORIGINATING DEPARTMENT AIP	DIVISION C & R	CHARGE TO						
PREPARED BY Sam Zylota	DATE 1 1	LOCATION 1.100.77	G.L.	ACCT CODE 7,640	S 135	COST CENTER	P.C.	OPT

**AIP Paid Invoices / Vouchers
Jan - June 1987 CE - COM**

DESTRUCTION DATE (MONTH & YEAR)

6/3/93

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15514	RECEIVED BY	BIN NUMBER
DATE 1 1		DATE 1 1	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS				
		ALPHABETIC - NUMERIC		DATES		
		FROM	TO	FROM	TO	
	AIP Paid Invoices and Vouchers Jan - June 1987.	CE - COM				

GRR002900

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED 1 1	DATE SENT 1 1
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FILE TRANSFER RECORD AND INVENTORY
THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator Top White Wet and attach to outside narrow end of box
 Bottom White Wet and attach to inside box cover
 Pink To Records Center inside box
 Yellow To Records Center inside box
 Green Retain for File

ORIGINATING DEPARTMENT AIP		DIVISION CLR		CHARGE TO					
PREPARED BY Pam Tipton	DATE 6/3/88	LOCATION 110077	G.L.	ACCT CODE 7640135	COST CENTER	P.C.	OPT	DESTRUCTION DATE (MONTH & YEAR) 10 6/3/93	

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15515	RECEIVED BY	BIN NUMBER
DATE / /		DATE / /	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	AIP Paid Invoices and Vouchers Jan - June 1987	National PAINT	PL		

GRR002901

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED / /	DATE SENT / /
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FILE TRANSFER RECORD AND INVENTORY

THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator

Top White

Bottom White

Pink

Yellow

Green

Wet and attach to outside narrow end of box

Wet and attach to inside box cover

To Records Center inside box

To Records Center inside box

Retain for File

ORIGINATING DEPARTMENT

DIVISION

CHARGE TO

AIP

C&R

LOCATION

G.L.

ACCT CODE

S

U

COST CENTER

P.C.

OPT

PREPARED BY

DATE

Sam Zylstra

1/21/88

110077

7640135

DESTRUCTION DATE (MONTH & YEAR)

1/21/93

RECORDS PROCESSING DEPARTMENT

RECORDS CENTER

RECEIVED BY

BOX NUMBER

RECEIVED BY

BIN NUMBER

DATE

/ /

15516

DATE

/ /

FORM NUMBER

DESCRIPTION OF RECORDS

CONTENTS

ALPHABETIC-NUMERIC

DATES

FROM

TO

FROM

TO

Society Check Registers
1/3/86 - 5/27/86

1-3-86 5-27-86

Trial Balance

July 1984 - June 1985

7/84 6/85

Control Ledger

5-19-87 8-21-87

Location Validation

10/87

GRR002902

DEPARTMENT MANAGER'S APPROVAL

DATE APPROVED

/ /

DATE SENT

/ /

FILE TRANSFER RECORD AND INVENTORY
THE GLIDDEN COMPANY

FORM 68 PRINTED IN U.S.A. 9/86

Originator: Top White: Wet and attach to outside narrow end of box
 Bottom White: Wet and attach to inside box cover
 Pink: To Records Center inside box
 Yellow: To Records Center inside box
 Green: Retain for File

ORIGINATING DEPARTMENT AIP		DIVISION C&R		CHARGE TO					
PREPARED BY Pam Tylstra		DATE 6/3/88		LOCATION 1100	GL	ACCT CODE 7640	COST CENTER 135	P.C.	OPT
								DESTRUCTION DATE (MONTH & YEAR) 8 6/3/93	

RECORDS PROCESSING DEPARTMENT		RECORDS CENTER	
RECEIVED BY	BOX NUMBER 15517	RECEIVED BY	BIN NUMBER
DATE / /		DATE / /	

FORM NUMBER	DESCRIPTION OF RECORDS	CONTENTS			
		ALPHABETIC-NUMERIC		DATES	
		FROM	TO	FROM	TO
	AIP Paid Invoices and Vouchers Jan-June 1981	KE	ME		

GRR002903

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED / /	DATE SENT / /
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FORM 68 PRINTED IN U.S.A. 9/86

ORIGINATING DEPARTMENT

ORIGINATING DEPARTMENT

DIVISION

CHARGE TO

PREPARED BY

DATE _____

1.1 00 7 7 7 6 4 0 135

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
DESTRUCTION DATE (MONTH & YEAR)																																																																																																			

6/95

RECORDS CENTER

RECEIVED BY.

BOX NUMBER

RECEIVED BY

BIN NUMBER

DATE:

DATE

15518

CONTENTS

FORM
NUMBER

DESCRIPTION OF RECORDS

ALPHABETIC-NUMERIC

DATES

FROM

TO

FROM

TO

A/P Cancelled Checks

9/87

12/87

**AmeriTrust Cancelled Payroll ~~XXXX~~
Checks**

3/31/88

4/15/88

GRR002904

DEPARTMENT MANAGER'S APPROVAL

DATE APPROVED	
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DATE SENT

FORM 68 PRINTED IN U.S.A. 9/86

Wet and attach to outside narrow end of box
Wet and attach to inside box cover
To Records Center inside box
To Records Center inside box
Retain for File

DESTRUCTION DATE (MONTH & YEAR)

6/95

GRR002905

DEPARTMENT MANAGER'S APPROVAL	DATE APPROVED	DATE SENT
	/ /	/ /