

Sub-Schedule Cross Reference

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| ABSENCE FROM DUTY REPORTS | | 3575-01 | | SD |
| ACCOUNTS PAYABLE AND DISBURSEMENT RECORDS | | 1025-26 | | GR |
| ACCOUNTS RECEIVABLE RECORDS | | 1025-27 | | GR |
| BANKING RECORDS | | 1025-28 | | GR |
| CORRESPONDENCE AND INTERNAL MEMORANDA | | 1000-26 | | GR |
| EARNINGS AND DEDUCTION RECORDS | | 1050-52 | | GR |
| EMPLOYEE SERVICE RECORD | | 1050-12 | | GR |
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| LEDGERS, JOURNALS, AND ENTRY DOCUMENTATION | | 1025-30 | | GR |
| PUBLIC EDUCATION INFORMATION MANAGEMENT SYSTEM (PEIMS) DATA SUBMISSIONS | | 3600-01 | | SD |
| SERVICE REQUESTS/WORK ORDERS | | 1075-19 | | GR |
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