

Boxes in Storage, 1/30/08
FY 2003/2004 and Prior FY's

Dates		Description	
1.	93 Storm	93 Storm	
2.	FY 89/90 thru 95/96	Transit files	
3.	FY 93/94, 95/96	Budget Workups (Roads, Transits, Airport, CSA41, etc.)	Box 1 of 2
4.	FY 1995/1996	Timesheets	
5.	FY 1997/1998	Mail Movers Claims	Box 1 of 3
6.	FY 1997/1998	Labor Adj., Claims	Box 2 of 3
7.	FY 1997/1998	JE's, FIN Equipment Set up	Box 3 of 3
8.	FY 1997/1998	Claims, A - C	Box 1 of 6
9.	FY 1997/1998	Claims, D - GTE	Box 2 of 6
10.	FY 1997/1998	Claims, GTE - L	Box 3 of 6
11.	FY 1997/1998	Claims, M - Pac Gas	Box 4 of 6
12.	FY 1997/1998	Accounts Payable, PacW - SCE	Box 5 of 6
13.	FY 1997/1998	Accounts Payable, SM - U	Box 6 of 6
14.	FY98/99, 99/00	Petty Cash - Roads	
15.	FY 1998/1999	Payroll, PP 15-26	Box 1 of 2
16.	FY 1998/1999	Payroll, PP 1 - 14	Box 2 of 2
17.	FY 1998/1999	Accounts Payable	Box 1 of 7
18.	FY 1998/1999	Accounts Payable, C - F	Box 2 of 7
19.	FY 1998/1999	Accounts Payable, G	Box 3 of 7
20.	FY 1998/1999	Accounts Payable, H - M	Box 4 of 7
21.	FY 1998/1999	Accounts Payable, N - S	Box 5 of 7
22.	FY 1998/1999	Accounts Payable, S - U	Box 6 of 7
23.	FY 1998/1999	Accounts Payable, U - Z	Box 7 of 7
24.	FY 1998/1999	Timesheets	
25.	FY 1998/1999	Labor Adj., Warrants	Box 2 of 3
26.	FY 1998/1999	Equipment Usage	Box 3 of 3
27.	FY 1999/2000	Timesheets	Box 1 of 2
28.	FY 1999/2000	Timesheets	Box 2 of 2
29.	FY 1999/2000	DJE's, Warrant Cancel., Travel Claims, etc.	
30.	FY 1999/2000	JE's, Revenue, Expense	
31.	FY 1999/2000	Accounts Payable, A - B	Box 1 of 9
32.	FY 1999/2000	Accounts Payable, B - C	Box 2 of 9
33.	FY 1999/2000	Accounts Payable, C - G	Box 3 of 9
34.	FY 1999/2000	Accounts Payable, H - L	Box 4 of 9

**Boxes in Storage, 1/30/08
FY 2003/2004 and Prior FY's**

	Dates	Description	
35.	FY 1999/2000	Accounts Payable, M - P	Box 5 of 9
36.	FY 1999/2000	Accounts Payable, N - R	Box 6 of 9
37.	FY 1999/2000	Accounts Payable, R - S	Box 7 of 9
38.	FY 1999/2000	Accounts Payable, S - U	Box 8 of 9
39.	FY 1999/2000	Accounts Payable, U - Z	Box 9 of 9
40.	FY 2000/2001	Timesheets	Box 1 of 2
41.	FY 2000/2001	Timesheets	Box 2 of 2
42.	FY 2000/2001	Accounts Payable, A - B	Box 1 of 5
43.	FY 2000/2001	Accounts Payable, C - L	Box 2 of 5
44.	FY 2000/2001	Accounts Payable, M - P	Box 3 of 5
45.	FY 2000/2001	Accounts Payable, Q - S	Box 4 of 5
46.	FY 2000/2001	Accounts Payable, T - Z	Box 5 of 5
47.	FY 2000/2001	Labor Adj., Master Card, Equip Logs	Box 2
48.	FY 2000/2001	JE's	Box 3 of 3
49.	FY 2001/2002	Timesheets	Box 1 of 2
50.	FY 2001/2002	Timesheets	Box 2 of 2
51.	FY 2001/2002	Accounts Payable, A - B	Box 1 of 5
52.	FY 2001/2002	Accounts Payable, C - L	Box 2 of 5
53.	FY 2001/2002	Accounts Payable, M - P	Box 3 of 5
54.	FY 2001/2002	Accounts Payable, Q - S	Box 4 of 5
55.	FY 2001/2002	Accounts Payable, T - Z	Box 5 of 5
56.	FY 2001/2002	Labor Adj., Master Card, Equip Logs	Box 2
57.	FY 2001/2002	JE's	Box 3 of 3
58.	FY 2003/2004	Timesheets	Box 1 of 2
59.	FY 2003/2004	Timesheets	Box 2 of 2
60.	FY 2003/2004	Accounts Payable, A - B	Box 1 of 5
61.	FY 2003/2004	Accounts Payable, C - L	Box 2 of 5
62.	FY 2003/2004	Accounts Payable, M - P	Box 3 of 5
63.	FY 2003/2004	Accounts Payable, Q - S	Box 4 of 5
64.	FY 2003/2004	Accounts Payable, T - Z	Box 5 of 5
65.	FY 2003/2004	Labor Adj., Master Card, Equip Logs	Box 2
67.	FY 2003/2004	JE's	Box 3 of 3