

000 1500
001 000
002 124
003

005 Department of Health and Social Services
006 Department of Public Welfare
140 Voucher and Check Register

141
142
200 1960
210 1961
220

241 1 volume, 0.21 cubic feet
261 Receipt and disbursement records for an unidentified function, found with Public Welfare Records.
27X Receipts show date of entry, name of payer, voucher number, type of payment (cash, money order, check), and amount of payment. Disbursements show date of entry, name of payee, check number, and amount of check. At the end of each month there is a monthly summation which shows balance brought forward, deposits, disbursements, balance, and deductions of bad checks. Last section of binder includes accounting sheets headed "Juvenile Court".
29X "July 1960-June 1961" on spine of three-ring binder.

310
329 WORK STATUS ARCHIVIST:
___needs sorting ___review for identification/
___needs unfolding further determination
___needs foldering/reboxing ___processing
___other: _____ X determine origin/purpose
___other:
CONDITION: FILM:
___totally disorganized ___for security
___order not apparent ___destroy original
___origin questionable ___other:
___other: _____

330 Arranged chronologically by date of entry.
331 No index.
332 Form printed with typing.
350
360 3 Ring binder needs to be removed. Fair, Acid damage, and dirt damage.
390 No finding aids.
430
900
990 May 4, 1995
995 April 25, 1996; March 11, 1997; April 9, 1997
999

de/bhh