

000 1500
 001 000
 002 137
 003
 005 Department of Health and Social Services
 006 Commission for the Purchase of Products and Services for the Blind
 140 Payroll Ledgers
 141
 142
 200 1956
 210 1963
 220
 241 3 volumes, 0.18 cubic feet in cfb with 1500.136, 1500.138, 1500.139,
 1500.140, 1500.141, and 1500.142.
 261 Records of payments made to the Commission to employees.
 27X Shows week, date of payment, name of employee, payments made during
 week, total of payments made, time of payment(?)
 29X
 310
 329 WORK STATUS ARCHIVIST:
 ___needs sorting ___review for identification/
 ___needs unfolding ___further determination
 ___needs foldering/reboxing ___processing
 ___other: _____ ___determine origin/purpose
 ___other:
 CONDITION: FILM:
 ___totally disorganized ___for security
 ___order not apparent ___destroy original
 ___origin questionable ___other:
 ___other: _____

330 chronological by date of payment
 331 none
 332 handwritten
 350
 360 poor; acid damage; storage damage; dirt damage
 390 none
 430
 900
 990 6/28/1995
 995 July 12, 1996; April 17, 1997; May 8, 1997
 999 Boxed w/ 1500.136, .138, .139, .140, .141, .142
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