000 1500
001 000
002 138
003005 Department of Health and Social Services
006 Commission for the Purchase of Products and Services for the Blind
140 Purchases Journal
141
142
200 1951
210 1954
220
241 2 volumes, 0.2 cubic feet, in cfb with 1500.136, 1500.137, 1500.139, 1500.140, 1500.141, and 1500.142.
261 Record of Purchases made by Commission for the Blind for Star program.
27X Shows account, date (year and month), disbursements, check number, total amount payable, Mdsc. (?) purchase for resale, repairs and equipment for stands, salaries and operating expenses.
29X "22 4c 800" other " Purchases Journal"
310
329 WORK STATUS

___needs sorting
___needs unfolding
_X_needs foldering/reboxing
___other: _____

ARCHIVIST:

___review for identification/ further determination
___processing
___determine origin/purpose
___other:

CONDITION:

___totally disorganized
___order not apparent
___origin questionable
___other:_____

FILM:

___for security
___destroy original
___other:

330 not apparent
331 within by stand number
332 handwritten
350
360 fair; acid damage; storage damage
390
430
900
990 6/28/1995
995 July 12, 1996; April 17, 1997; May 8, 1997
999
de