

000 1500
 001 000
 002 141
 003
 005 Department of Health and Social Services
 006 Commission for the Purchase of Products and Services for the Blind
 140 Camp Expenditures Ledger
 141
 142
 200 1946
 210 1955
 220
 241 1 volume, 0.1 cubic feet in cfb with 1500.136, 1500.137, 1500.138,
 1500.139, 1500.140, and 1500.142.
 261 Record of expenditures for materials for camp program run by the
 Commission.
 27X Shws month and year, date, name of organization where purchase made,
 voucher number, accounts payable, boarding dept., household dept.,
 postage and printing, fuel and light, laundry salaries, repairs,
 replacement and equipment, medical, travel, private ledger.
 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: _____ ___ other:
 330 chronological by month
 331 within by year
 332 handwritten
 350
 360 fair; acid damage; storage damage
 390 none
 430
 900
 990 6/28/1995
 995 July 12, 1996; April 17, 1997; May 8, 1997
 999
 de