000 1500
001 000
002 142
003
005 Department of Health and Social Services
006 Commission for the Purchase of Products and Services for the Blind
140 Aid to the Blind Program Ledger
141
142
200 1945
210 1952
220
241 1 volume, 0.01 cubic feet in cfb with 1500.136, 1500.137, 1500.138, 1500.139, 1500.140, and 1500.141.
261 Record of disbursements made for Administrative expenses of the commission.
27X Shows year, date (month and day), person receiving disbursement, voucher number, total payments, amount of state and federal funding, salaries, travel, communications, supplies, maintenance heat, water, and light.
29X
310
329 WORK STATUS

___needs sorting
___needs unfolding
___needs foldering/reboxing
___other: _____

CONDITION:

___totally disorganized
___order not apparent
___origin questionable
___other:_____

ARCHIVIST:

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

FILM:

___for security
___destroy original
___other:

330 chronological by year
331 none
332 handwritten
350
360 fair; acid damage; storage damage
390 none
430
900 Shares volume with aid to blind assistance disbursements.
990 6/28/1995
995 July 12, 1996; April 17, 1997; May 8, 1997
999
de