

000 1500
001 000
002 216
003
004
005 Department of Health and Social Services
006 Emily Bissell Hospital
140 Business Office Invoices
141
142
200 1964
210 1965
220
241 2.0 cubic feet
261 Copies of invoices and bills. Vendors A-K only.
27X
29X
310
329

WORK STATUS

needs sorting
 needs unfolding
 needs foldering/reboxing
 other: _____

ARCHIVIST:

review for identification/
further determination
 processing
 determine origin/purpose
 other: disposal

CONDITION:

totally disorganized
 order not apparent
 origin questionable
 other: _____

FILM:

for security
 destroy original
 other: _____

330 Alphabetical by name of vendor.
331
332
350
360
390
430
900
990
995 July 3, 1997; July 18, 1997
999

rlg