

X.2000.17
Archives Budget Files

Box 1:

Exhibit/Project materials, including budgets, 1995
budget/fund/book purchase log book, 1977-90
Archives operating and special fund budget reports, 1994-95
Archives and Morani Gallery budget accounting (includes budgets, budget reports,
deposits, etc.), 1991-95
Friends and other special funds accounting, 1990-92
quarterly budget reports, 1993-94

Box 2:

gift reports, 1993-94
general and special fund budget planning materials and accounting, 1987-91
purchase orders, check requests and other expenditure documentation, [1989-95]
materials re: Archives' postcards, 1990
computer print-outs of operating budget, 1989-90
detailed documentation of Friends account activity, 1989-90
travel and travel budget materials, 1985-89
computer print-outs, purchase requisitions and other expenditure documentation of
special accounts, 1989-90

Box 3:

receipts, 1994-95
purchase orders, 1993-95
estimated expenses, 1992-93
computer print-outs of operating budget, 1990-92
computer print-outs, AWHS fund account, 1990-92
computer print-outs, Friends fund, 1990-91
computer print-outs, SP (?) Project Fund, 1990-91
computer print-outs, Capital Project fund, 1990-92
computer print-outs, Kuhlenbeck fund, 1990-92
receipts, purchase orders, check requests and other expenditure documentation, 1990-
95
Friends account deposits, 1991-95
Educational Media Department (EMD) (for photography) expenditures, 1991-92
computer print-outs, special funds, 1990-91
documentation of Friends fund activity, 1990-92
computer print-outs, Archives Project fund, 1991
travel expenditure documentation, [1991-95]