

REQUEST FOR RECORDS DISPOSITION AUTHORITY		JOB NUMBER N1-217-99-1	
To NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408		DATE RECEIVED 12-22-98	
1 FROM (Agency or establishment) General Accounting Office		NOTIFICATION TO AGENCY In accordance with the provisions of 44 U.S.C. 3303a, the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10	
2 MAJOR SUBDIVISION			
3 MINOR SUBDIVISION			
4 NAME OF PERSON WITH WHOM TO CONFER Carol Hillier	5 TELEPHONE 202-512-4525	DATE 8-2-99	ARCHIVIST OF THE UNITED STATES <i>John W. Carl</i>
6. AGENCY CERTIFICATION I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached 16 page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO manual for Guidance of Federal Agencies,			
<input checked="" type="checkbox"/> is not required, <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested			
DATE 12/7/98	SIGNATURE OF AGENCY REPRESENTATIVE <i>Carol M. Hillier</i>		TITLE <i>Records Officer</i>
7 Item No	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
	Record Group 217 WNRC Project. Records of the Accounting Officers of the Department of the Treasury This schedule provides for disposition authority for Records of the Accounting Officers of the Department of the Treasury which are stored at the WNRC. The records are from various auditing offices of the Department of the Treasury and were transferred to GAO upon its establishment in 1921 SEE ATTACHED SCHEDULE		

Record Group 217: Records of the Accounting Officers
of the Department of the Treasury
WNRC Project

1. Spanish American War Claims, 1905-1912.

Arranged chronologically by year, and thereunder alphabetically by name of claimant
Correspondence of the Auditor for the War Department that includes records from various offices
of the Department of the Treasury concerned with the settlement of accounts and to recover
monies due the United States arising from obligations incurred during the Spanish-American War.
The claims were filed against officers who deserted, had been court-martialed, or received
dishonorable discharges following activities in which they were involved during the War.
Trifolded envelopes give name, rank, serial number, and the amount of funds to be recovered by
the Treasurer of the U S for account settlement

In general, Treasury Department accountable officer's claims files for 1900-39 were disposable (II
NNA 224) In II-NNA- 1186, claims for service in the Spanish-American War were scheduled for
disposal Genealogical information concerning the service of individuals, including information on
desertions and courts-martial is available in the military service records in NARA custody. z

Volume 1 cubic foot
WNRC Acc No 217-66A0137, subgroup B

Disposition TEMPORARY Destroy upon approval of this schedule

2. Register of Black Hawk War Claims, 1833-1835.

Arranged in ten subject sections (claimant, letters received, commissioned officers, etc.). Sections
relating to the payment of claims are arranged alphabetically by claimant Attached to the spine of
this bound volume is a red sticker labeled "117"

This journal/ledger has been rebound in a standard GAO ledger book but is composed of the
original registers and notebooks of the Military Auditor sent to Illinois, Missouri, Michigan, and
Indiana between 1833 and 1835 to disburse funds resulting from claims during the Black Hawk
Indian War (1832) These disbursements were authorized by Congress February 19, 1833, to
reimburse soldiers and citizens of those states and territories for horses, arms, forage, and
accouterments expended or lost during the War The volume is subdivided into the following
subjects Register of claims, names of claimants, alphabetical, letters, abstracts of claims
examined, property returns, appraisal of horses, commissioned officers in Illinois, Indiana,
Michigan Territory, and Missouri [Page 12 of this section lists the staff of the 4th Illinois
Regiment, Richland County Company, commanded by Capt Abraham Lincoln], forage procured;
miscellaneous purchases, and payments for forage Size of the register is approximately 16 x 10

inches, 3 5 inches thick

The ongoing litigation involving many Indian tribes has resulted in both sides of litigations seeking information which NARA sometimes cannot provide. Therefore, any fiscal records relating to Native Americans are important. Tribes, attorneys, and individuals continue on trying to ascertain if the Federal Government made payments to various Indian tribes. Much of this research is being completed for legal purposes.

Volume 1 cubic foot
WNRC Acc No 217-66K0137, subgroup D

Disposition PERMANENT Transfer to the National Archives immediately

3. War Loans to Allied Nations, 1916-1919.

Arranged by country, thereunder by date of settlement. Five 16" x 8 5" metal containers contain trifolded envelopes tied with string from the Auditor for the Treasury, Division of Bookkeeping and Warrants, containing Certificates of Settlement, correspondence between various offices in the Treasury, diplomatic notes exchanged between embassies in Washington and the Treasury and State Departments, and notices of claims from the Auditor for purposes of extending credit to allied nations in the prosecution of the First World War (pursuant to section 2 of an act of Congress approved September 24, 1917). Correspondence from Great Britain, France, Italy, Belgium, Russia, Romania, Greece, Liberia, Cuba, Slovakia, and Serbia. Certificates show name of country, amounts and date of settlement, and to whom the funds are to be paid (usually the ambassador in Washington).

The information contained in these records duplicates "Country Files" in RG 39, Records of the Bureau of Accounts (Treasury).

Volume 2 cubic feet
Accession Number 217-66I0137, subgroup A (partial, see **Contracts** below)

Disposition TEMPORARY Destroy upon approval of this schedule.

4. Contracts for Special Paper and Samples, 1879-1920.

The collection in one metal container consists of original contracts and paper/product samples for an ongoing contract between the Treasury Department and the Crane Paper Company for the supply of special paper for the printing of government bonds and other important/official papers.

The samples, contracts, and correspondence may serve to illustrate an important period in paper-making technology in the late nineteenth century and government procurement of special papers the period.

Volume 1 cubic foot
WNRC Acc No 217-66I037, subgroup A (partial, see **War Loans** above).

Disposition. PERMANENT Transfer to the National Archives immediately

5. Register of Annual Tax for National Bank Circulation, 1919-1921.

Arranged chronologically by "quarter ending," and thereunder by date within the quarter. These three bound registers of *Semi-Annual Tax on National Bank Circulation* from the Auditor of the Treasury Department each contain one section of entries of the "Average amount of National Bank Notes in circulation for the six months ending , and the duty paid thereon." Columns show the average amounts in circulation, the duties paid, and the number, date, and issuing bank of the certificates of deposit.

The volumes, typewritten, give no information as to the relationship of this volume to the functions of the Auditor, nor can significant information be derived from it Administrative value would seem to have been served as soon as the next volume was prepared, and any remaining legal value is unlikely

Volume 1 cubic foot
WNRC Acc No 217-66G0137, subgroup D

Disposition. TEMPORARY. Destroy upon approval of this schedule

6. Records of Fishing Vessel Allowances, 1837-1857.

Arranged chronologically by district These records in ½ cubic feet boxes consist of receipts, certificates, and lists pertaining to allowances (bounties) paid to vessel owners involved in the fishing of cod during a twenty year period in the early to mid-nineteenth century The documents are in trifolded format (many with sleeves) and include lists indicating the name of the vessel, the name of the vessel master, the dates of the sailings, home port, the total tonnage of fish taken, and weight of the vessel (and occasionally names of the crews)

These files record an interesting aspect of government involvement in promotion of the fishing industry against foreign competition in the early to mid-nineteenth century They should be a source of interest for historians studying the fishing industry and natural resources of the country for the period

Volume. 14 cubic feet
WNRC Acc No 217-66P0137, subgroup B

Disposition PERMANENT. Transfer to the National Archives immediately.

7. 4th Auditor Miscellaneous Records (War Department), 1918-1926.

Arranged by claim number in small manila envelopes. These files relate to a wide variety of claims against the Federal government which were allowed or disallowed. They include correspondence with individuals, companies, and state agencies. Many of the claims derived from the purchase of liberty bonds during World War I, claims for compensation for lands sold or given away by the Federal government and then repossessed, and claims from Native Americans. The individual record containers have a marker bearing the letter "C" which presumably may have been an internal indicator that the claims are from civilians, all of the claims are non-military.

Native American claims should be retained for possible litigation use. The ongoing litigation involving many Indian tribes has resulted in both sides of litigations seeking information which NARA sometimes cannot provide. Therefore, any fiscal records relating to Native Americans are important. Tribes, attorneys, and individuals continue on trying to ascertain if the Federal Government made payments to various Indian tribes. Much of this research is being completed for legal purposes.

Volume 115 cubic feet
WNRC Acc No 217-66A0137

Disposition PERMANENT Transfer to the National Archives immediately. Retain records of Indian claims and dispose of temporary claims during archival processing.

8. Registers of State War Claims (Auditor, War Department/House Appropriations), 1861-1911.

Arranged alphabetically by state. These three cloth bound volumes list claims made by states pertaining to expenses incurred in connection with the American Civil War and the various Indian Wars of the late nineteenth century. Entries include claimant (state), reason for claim, amount of disbursement paid, and the date paid. One volume includes amount of payments made to states with justification for damages and expenses incurred in the American Civil War.

These records illuminate monetary involvement and loss (where claims denied) of the states in these wars. They will be of interest not only to historians but also genealogists because many of the claims were for personal losses.

Volume 1 cubic foot
WNRC Acc No 217-66F0137, subgroup D

Disposition PERMANENT Transfer to the National Archives immediately.

9. Naval Liberty Loan Allotment Abstracts, 1918-1919.

Arranged in alphabetical order by name of Navy personnel. These records are in two binders and list "Abstracts of Allotments" for the Fourth Liberty Loan to Navy Personnel. This program afforded officers and enlisted men of the Navy serving on-board ship and at outlying stations an opportunity to subscribe for Liberty Loan bonds on the same partial payment terms as were offered by banks to its subscribers throughout the country. The bonds were sold to officers and men through their supply officers, and payments were made by an allotment system of the Supplies and Accounts Bureau, Disbursing Division, U S Navy. A reference for these records is contained in the *Handbook of Federal World War Agencies and Their Records: 1917-1921*, page 317.

The liberty bond program was voluntary, and this series is unlikely to constitute a complete list of Navy personnel in 1918. Volume #1 contains more than 25,000 separate name entries which may indicate that the records do contain entries for a significant number of the personnel assigned to these duties during 1918. It should be noted, however, that volume #2 is missing entries for names beginning with McCo to the end of the alphabet. Navy muster rolls for the period provide sufficient documentation of military service and published statistics document the extent of the bond program. These records cover a narrow and incomplete group of persons. II-NNA-1186 made disposable pledge cards and records of payroll deductions for war savings bonds for World War II disposable.

Volume 4 cubic feet
Accession Number 217-66C0137, subgroup D

Disposition TEMPORARY Destroy upon approval of this schedule

10. Registry and Index of Army Officer Payments (War Department, 2nd Auditor), 1815-1912.

Registry, consisting of 128 clothbound volumes, of payments to officers with 4 bound volume indexes. Accession consists of two register components. The first component is composed of 7 volumes as follows: Volume 1 (1815-1820) [actually covers the period 1815-1819 and is not original to that period but was copied from an earlier volume in 1912], Volume 2 (1816-1822) [includes a roster of both officers and enlisted men who did not sign for their pay in the final section of the register, and it has its first entry in 1815], Volume 3 (1822-1827), Volume 4 (1827-1832), Volume 5 (1832-1836), Volume 6 (1836-1840), and Volume 7 (1841-1860). The second component is composed of 121 volumes (numbering system 1-121) with inclusive dates of 1837-1912. Entries include name of Officer, rank(s), name of paymaster, period of coverage of allotment, date of payment, pay allotment, any hazard/war duty extra allotments, ration allotment, number of servants, number of horses, and pertinent remarks.

The size of the registers vary. The first component has registers which measure on the average 14 x 12 inches. The second component has large folio registers measuring on the average 28 x 20 inches. In both sets, the thickness of the volumes averages 3-4 inches.

The accession also includes the following 4 indexes to Officers pay (militia) *Index to Officers Pay (Militia), 2nd Auditor: 1816-1840*; *Index to Officers Pay (Militia), 2nd Auditor: 1841-1870*; *Index to Officers Pay (Militia), 2nd Auditor: 1871-1893*; and *Index to Officers Pay (Militia), 2nd Auditor: 1909-1912*. These indexes were created at the time that the registers were being created to cross-reference registers for accounting purposes. Entries are alphabetically arranged by officer's name and include name, rank(s), unit(s), ledger number, and page number.

This series consists of a variety of registers of payments to military officers. The records do provide information about various famous persons (including entries for Winfield Scott, Zachary Taylor, Robert E. Lee, U.S. Grant, and William Hammond) but are not necessarily essential evidence. The fact of the service of the individuals is documented more thoroughly in military service records and muster rolls already accessioned by the National Archives as well as various published registers of officers. Job NC2-217-82-1 disposed of a number of similar volumes including Record of Payments to Volunteer Organizations, 1861-65 (11 volumes) and Record of Payments to Volunteer Units in Indian and other wars, 1817-60 (8 volumes). Paymaster accounts themselves dated after 1861 were made disposable by the National Archives in II-NNA-1186.

Volume 84 cubic feet
WNRC Acc No 217-66J0137, Subgroup D

Disposition TEMPORARY Destroy upon approval of this schedule

11. Registry and Index of Payments to Volunteer Officers (Civil War, War Department, 2nd Auditor), 1861-1865.

Registry, consisting of 34 clothbound volumes, of payments to Volunteer Officers with 3 bound volumes of indexes (37 total volumes). Registers are arranged alphabetically by state and regiment (and within regiment loosely by surname). The registers are numbered 1-40 (with a notation on volumes 30 and 37 that there were no volumes 31-36 created). Entries include regiment, name of Officer, rank(s), name of paymaster, period of coverage of allotment by 12 monthly columns, year (down by year 1861-1866), and special remarks such as rank at discharge, date of discharge or resignation, date of death (including battle name), and, when transferred, the location for referencing new pay information. The average sizes of the registers are 24 x 18 inches. Thickness of the volumes average 3-4 inches each.

This accession includes the following 3 indexes *Index to Volunteer Officers Pay (Civil War)*, arranged by state, regiment, page, and volume, *Index to Volunteer Officers Pay (Civil War)*, arranged by officer surname, rank, unit, and division, and *Index to Volunteer Officers, AQM, Commissaries, Quartermasters, Surgeons, Paymasters (Civil War)*, arranged alphabetically by surname, page, and rank (includes only references to volume 39 where these are listed separately).

Volume 26 cubic feet
WNRC Acc No 217-66J0137, subgroup E

Disposition TEMPORARY Destroy upon approval of this schedule

12. Miscellaneous Registry of Payments (War Department, 2nd Auditor), 1876-1912

Registries consist of the following 7 bound volumes

Register of Payments to Acting Assistant Surgeons: 1876-1892

Register of Payments to Artillery: 1901-1908

Register of Payments, U.S. Army Miscellaneous Payments to Vet. Surg., Comm. Sgts., Ord Sgts., Sig Sgts.: 1893-1911

Register of Payments to Infantry: 1893-1899

Register of Payments to Cavalry, Artillery, Engineers: 1893-1899

Register of Payments to Retired Soldiers (including Marshals and Contract Surgeons): 1909-1911

Register of Payments to Officers Pay, Infantry: 1909-1912

Entries include name, rank, unit, paymaster name, date of payment, period covered by payment, pay allotment, and pertinent remarks

Similar to item 10, this series consists of a variety of registers of payments military personnel. The records do not provide essential evidence. The fact of the service of the individuals is documented more thoroughly in military service records and muster rolls already accessioned by the National Archives as well as various published registers of officers. Job NC2-217-82-1 disposed of a number of similar volumes including Record of Payments to Volunteer Organizations, 1861-65 (11 volumes) and Record of Payments to Volunteer Units in Indian and other wars, 1817-60 (8 volumes). Paymaster accounts themselves dated after 1861 were made disposable by the National Archives in II-NNA-1186.

Volume 4 cubic feet
WNRC Acc No 217-66J0137, subgroup F

Disposition TEMPORARY Destroy upon approval of this schedule

13. Registry of Payments to Volunteer Officers, Spanish American War (War Department Auditor), 1899-1900.

Accession consists of 1 clothbound volume register of payments to volunteer officers during the Spanish American War. Entries include name of officer, rank(s), unit(s), name of paymaster, period of coverage of payment, pay allotment, and pertinent remarks. The volume measures approximately 22 x 18 inches.

Similar to item 10, this series consists of a variety of registers of payments to volunteer officers. The records do not provide essential evidence. The fact of the service of the individuals is documented more thoroughly in military service records and muster rolls already accessioned by the National Archives as well as various published registers of officers. Job NC2-217-82-1 disposed of a number of similar volumes including Record of Payments to Volunteer Organizations, 1861-65 (11 volumes) and Record of Payments to Volunteer Units in Indian and other wars, 1817-60 (8 volumes). Paymaster accounts themselves dated after 1861 were made disposable by the National Archives in II-NNA-1186.

Volume 1 cubic foot
WNRC Acc No 217-66J0137, subgroup H

Disposition. TEMPORARY Destroy upon approval of this schedule

14. Miscellaneous Indexes (Civil and Spanish-American Wars), 1861-1865.

This accession includes five bound volumes of the following indexes (see appraisal reports for detailed descriptions)

Index to Organizations Having Local or Fancy Titles: Civil War, 1861-1865.

Index to Miscellaneous Ledgers: Civil War, 1861-1865.

Index to Officers, Veterans Reserve Corps: Civil War, 1861-1865.

Index to Officers, U.S. Colored Troops: Civil War, 1863-1865.

Index to Volunteer Organizations: Spanish War, 1899-1900.

A number of similar indexes were disposed by internal disposal job NC2-217-82-1 as part of the publication of the RG 217 inventory. The disposals include List of Officers of Volunteer Units, 1832-41 (1 volume), Index to Volunteer and Miscellaneous Organizations, n d (1 volume); and Index to Personnel of the Veteran's Reserve Corps, n d (1 volume). The justification given for the disposal of these items were that they represented housekeeping or work papers used to support the accounting function.

Volume 1 cubic foot
WNRC Acc No 217-66J0137, subgroup G

Disposition. TEMPORARY Destroy upon approval of this schedule

15. State Index to Rolls of Indian Wars (War Department Auditor), 1817-1858.

This bound volume is an index arranged alphabetically by state, therein by name of officer, rank, and regiment. It references the specific register/page number containing pay information.

The ongoing litigation involving many Indian tribes has resulted in both sides of litigations seeking

information which NARA sometimes cannot provide. Therefore, any fiscal records relating to Native Americans are important. Tribes, attorneys, and individuals continue on trying to ascertain if the Federal Government made payments to various Indian tribes. Much of this research is being completed for legal purposes.

Volume 1 cubic foot
WNRC Acc No 217-66J0137, subgroup J

Disposition PERMANENT Transfer to the National Archives immediately.

16. Spruce Production Corporation Contracts and Pay Vouchers, 1918.

These records are payrolls of various lumber companies in the state of Washington performing tasks in connection with the appropriation for "increase for aviation, signal corps 1918". They are related to the "Spruce Corps" [Spruce Production Corporation] who overthrew the "Wobblies" [I W W or Industrial Workers of the World union, centered in the state of Washington during this time period]. The payroll records provide a roster of members of the "Spruce Corps" who worked on spruce production for aircraft during the First World War.

The Pacific Alaska Region (NRISA) has custody, in RG 18, AAF, of 176 cubic feet of records of the Spruce Production Corporation, Spruce Production Division, and Spruce Production Districts, for 1917-46. These records have more complete documentation of the labor union problems and personnel than the contracts and pay vouchers.

Volume 4 cubic feet
WNRC Acc No 217-66E0137, subgroup A

Disposition TEMPORARY Destroy upon approval of this schedule.

17. Soldier's Home Expense Accounts, 1907-1928.

Arranged chronologically. Records consist of small envelopes containing applications for fund for current expenses of the "Old Soldier's Home". These files include some statements of accounts, certificates, and correspondence regarding interests earned on the Home's accounts.

This small series is fragmentary and the information is hard to locate, given the chronological arrangement. Internal disposal job NC2-217-82-1 previously authorized the disposal of Registers of Payments to the Soldiers Home, 1861-1913 (13 volumes).

NARS-5 Volume 1 cubic foot
WNRC Acc No 217-66Z0137, subgroup A

Disposition TEMPORARY. ~~Destroy upon approval of this schedule.~~ *Transfer to NRPM*
on approval of this schedule.

18. Soldier's Home Expense Accounts, 1915-1925.

Arrangement unclear Records contain letters received by the Military Division of GAO, usually from the Adjutant General's Office, as well as muster rolls, settlements, and statements pertaining to claims and fines mostly against soldiers who have deserted, who have been court-martialed, or who have been dishonorably discharged Most of the records are cards containing little information beyond the soldier's name, unit, and nature and amount of claim Some soldiers' deposit books and discharge orders are included as well It is not clear why some of these records are marked "Soldier's Home "

Volume. 112 cubic feet
WNRC Acc No 217-66Y0137, subgroup A

Disposition TEMPORARY Transfer to National Personnel Records Center (NRP) upon approval of this schedule NRPMO indicated that these can be used for records reconstruction purposes

19. Indian Settlements, Second Auditors Office, 1875-1880.

Entries include date, name of Native American or Indian Agent, type of settlement (with remarks), and the amount of the settlement

The ongoing litigation involving many Indian tribes has resulted in both sides of litigations seeking information which NARA sometimes cannot provide. Therefore, any fiscal records relating to Native Americans are important Tribes, attorneys, and individuals continue on trying to ascertain if the Federal Government made payments to various Indian tribes Much of this research is being completed for legal purposes

Volume 1 cubic foot
WNRC Acc No 217-66F0137, subgroup E

Disposition PERMANENT Transfer to the National Archives immediately.

20. Water Rights Applications and Correspondence (Department of the Interior), 1907-1922.

Trifolded documents divided by region, therein chronological These records are applications for irrigation rights of lands in private ownership which include the name of applicant, number of unit and name of project, number of acres, legal description of land, amount of payment for construction, contract, compliance with Reclamation Act, acknowledgment, oath of disinterestedness, and include some leases [contracts between individuals/projects and the U.S.] Boxes 1-2 are dated 1912, box 3 is dated 1907-1913, box 4 is labeled Dept Of Interior - U.S. Reclamation Services and is dated 1909-1914, box 5 is labeled Water-Right Application for Lands

in Private Ownership and Lands Other than Homesteads under the Reclamation Act and is dated 1908-1921, box 6 includes some administrative correspondence and is dated 1907-1917; box 7 is dated 1912-1920, and boxes 8-12 are dated 1915-1922. These records have legal and historical value.

Volume 10 cubic feet
Accession Number 217-66B0137, subgroup A

Disposition PERMANENT. Transfer to the National Archives immediately.

21. Miscellaneous Ledgers and Fiscal Records, 1861-1922.

These cloth and leather bound volumes are arranged chronologically, numerically, or alphabetically by settled claim.

This accession consists of several series. Includes index books and registers of claims (some alphabetical, some chronological) indicating the name of claimant, item (or check) lost, date and amount of claim, appropriation from which paid, sometimes the name of vessel on which the loss occurred, etc. Several of these volumes are falling apart due to red rot and will need preservation. Many of the titles highlighted in bold come from either the spines of the volumes or from the standard form information at the top of the pages within the volumes. Most of the volumes are oversized and take up more than one space on a shelf.

Below is a listing of the ledgers, detailed descriptions of each can be found in the appraisal notes:

Veterans Bureau Payments for Lost Checks - Funeral Expenses, 1918-1922. 1 volume.
Register of Requisitions and Advances - Public Debt Division, Vol. 4, Office of Auditor for Treasury Department/Account of Redemptions of Public Debt, 1915-1923. 1 volume.
Marine Corps Pay Rolls for Personal Services, Marine Barracks, Naval Station, Guam. 1915-1922. 1 volume
**Official Table of Distances for the Guidance of Disbursing Officers of the Army Charged with Payment of Money Allowances for Travel, 1910.* 1 volume
Register of Quartermaster's Contracts on Vessels, War Department (During Spanish American War), 1898-1906. 1 volume
Register of Settlements: Receipts and Disbursements/Register of Fiscal Officers Accounts, Office of the Auditor for the Treasury Dept., 7/1919-6/1923. 1 volume
Registers of Claims and Settlements, Internal Revenue Division, Office of the Auditor for the Treasury Department, 1916, 1921. 3 volumes.
Registers of Audits - Internal Revenue Settlements and Claims, Treasury Department, 1905-1922. 8 volumes
Registers of Audits - Miscellaneous Settlements and Claims, Treasury Department, 1904-1922. 5 volumes
Registers of Receipts and Collections, Customs Division, 1902-1907. 2 volumes

Register of Miscellaneous Accounts, Office of Commissioner, Customs, 1894-1907. 1 volume.
Registers of Audits - Customs Accounts, and Settlement Claims, 1904-1922. 2 volumes
War Quartermaster's Ledgers, Fiscal Officers, Office of the Secretary of the Treasury, Division of Bookkeeping and Warrants, 1906-1919. 6 volumes
Registers of Quartermaster Settlements, Treasury Department, Office of the Auditor for War Department, Quartermaster Division, 1904-1917. 2 volumes
Register of Military Claims, Office of Auditor for War Department, Treasury Department, 1922-1923 1 volume
Index to and Record of Customs Accounts Settled, Auditor for the Treasury Department, 1907-1923. 4 volumes
Registers of Accounts, Receipts, and Disbursements, Internal Revenue Division for the Treasury Department, 1905-1918. 3 volumes
Registers of Disbursing Officers, U.S. Marshals Accounts, Treasury Department, Auditor for State and Other Departments, 1907-1911. 11 volumes
Registers of Judicial Accounts, Accounts Clerks of U.S. Courts and U.S. Attorney, 1911-1912. 2 volumes
Registers of Judiciary Accounts, Commissioners, Treasury Department, Auditor for the State and other Departments, Division of Judicial Accounts, 1906-1923. 4 volumes
Judicial Settlements and Claims, Auditor for the State Department, Treasury Department, October 4, 1912-March 31, 1923. 1 volume
Appropriation Ledger, Disbursing Clerk, Department of Justice, Treasury Department, Office of Auditor for State and Other Departments, 1909-1911. 1 volume NOTE Includes a section on *Defense in Indian Dependency Claims*, these records may also be found useful in various litigation involving Native Americans
Miscellaneous Account Ledger, Diplomatic and Consular Division, Treasury Department, 1905-1914. 1 volume
Register of Diplomatic Accounts Received, Treasury Department, Office of Auditor for the State and Other Departments, Diplomatic and Consular Division, 1909-1913. 1 volume.
Register of Accounts, Diplomatic and Consular Division, Office of the Auditor for the State and Other Departments, Treasury Department, 1906-1923. 6 volumes
Consulate Statistics, Diplomatic and Consular Division, Office of the Auditor for the State and Other Departments, Treasury Department, 1907-1914. 2 volumes
Miscellaneous Accounts - Rent, Expert Services, Etc., Division of Judicial Accounts, Office of the Auditor for State and other Departments, 1902-1911. 3 volumes
Miscellaneous Accounts, Treasury Department, Office of the Auditor for the State and Other Departments, Division of Judicial Accounts, 1915-1916. 1 volume
Registers of Transfer of Funds, Office of the Secretary of the Treasury, Division of Bookkeeping and Warrants, 1912-1921. 3 volumes
Registers of Accounts Received, Public Debt Division, Office of the Auditor for the Treasury Department, 1896-1900, 1903-1914. 3 volumes
Record of Letters Sent, Papers and Accounts Received, Public Debt Division, Office of the Auditor for Treasury Department, 1910-1911. 1 volume

Record of Settlements, Receipts, and Disbursements, Fiscal Officers Accounts, Miscellaneous Division, Office of the Auditor for the Treasury Department, 1913-1916. 2 volumes.

**Index of War Ledger, 1921.* 1 volume

Clerk's Blotter of Settlements, 1884-1907. [unknown provenance] 1 volume

Registers of Organization Payments, General Accounting Office, CCC (Civilian Conservation Corps?), 1933-1936. 4 volumes. NOTE Transfer to NRP for records reconstruction purposes if not desired during archival processing

Record of Payment to Beneficiaries, 1909-1920 [unknown provenance]. 1 volume.

Payrolls, Schedules of Collections, Disbursements, and Registers of Deposits for District of Columbia, 1929. 1 cubic foot of loose documents

Registers of Payments to U.S. Army, Treasury Department, Office of the Auditor for the War Department, 1922-1928. 8 volumes NOTE Transfer to NRP for records reconstruction purposes if not desired during archival processing

Records of Miscellaneous Settlements and Claims, Office of Auditor for the State and Other Departments, Miscellaneous Division, Treasury Department, 1903-1919. 2 volumes.

Register of Settlement Certificate Numbers of Miscellaneous Claims, Treasury Department, Office of the Auditor for the State and Other Departments, 1918-1923. 1 volume.

Register of Miscellaneous Settlements and Claims, Treasury Department, Office of the Auditor for the State and Other Departments, Miscellaneous Division, 1907-1915. 1 volume.

Register of Certificates, Treasury Department, Office of the Auditor for State and Other Departments, Division of Judicial Accounts, 1907-1919. 1 volume

Registers of Settlements, Receipts, and Disbursements, Miscellaneous Division, Office of the Auditor for the Treasury Department, 1906-1911. 2 volumes

Engineers Journal, Division of Bookkeeping and Warrants, Office of the Secretary of the Treasury, 1902-1907. 1 volume

Although most of these are account records, they cover an early period in GAO's and its predecessors' history. They are probably the only records existing which document such financial history

Volume: 72 cubic feet
 WNRC Acc. No: 217-66R0137, subgroup D

Disposition. PERMANENT Transfer to the National Archives immediately. Dispose of items above marked with asterisk (*) during archival processing

22. Ordnance and Construction Contracts, 1886-1918.

No arrangement for these two boxes Box 1 is marked "GAO - Contracts post 1895" and consists of the following:

Abstract of Payments Made for Formal Contracts, Office of the Auditor for the War Department, Military Division, 1898.

Voucher payment cards with the Otis Elevator Company, 1917.

Copy of Wisconsin Gun Company and U.S.A. - Ordnance Dept., U.S. Army, 2nd Supplemental Contract, 1918.

**Contracts, blueprints, and specifications for Light Houses, Office of the Auditor for State and Other Departments, Miscellaneous Division, 1905.*

**Contract for Marine Barracks, Quantico, VA, Navy Department, Bureau of Yards and Docks. 1917.*

**Blueprints of YMCA Club House, Gatun, Panama Canal Zone, Office of the Auditor for the War Department, 1909.*

Box 2 is marked "1st Comptroller Office, Reports on Accounts 1886-1887" and consists of the following

Receiver Accounts, 1886-1887, showing cash fees, fees and commissions, warrants, amounts forwarded, and statement of differences

Abstracts of Quarterly Accounts Current, U.S. Land Office, Department of Interior, 1886, include detailed accounts and fee statements from offices including Marysville and Los Angeles, CA, and Watertown, Dakota concerning **Account Current of Souix Lands* for quarter ending Dec 31, 1886

Accounts Current with National Banks, 1901-1902, showing only total amounts

Items marked with an asterisk (*) concerning contracts and records of Indian lands merit permanent preservation

Volume 2 cubic feet
WNRC Acc No 217-54A0646 boxes 1-2

Disposition: Permanent Transfer to National Archives immediately Non-records and temporary records other than those marked with an asterisk (*) can be destroyed during archival processing

23. Miscellaneous Claims, Accounts, and Checks, 1846-1948.

No arrangement for these four boxes

Box 4 consists of the following

Horse Claims, 3rd Auditor, 1846-1890, include applications for pay for horses and equipment lost in the military service, applications for property lost, and other vouchers for reimbursement of lost goods, especially during the Civil War Also includes rolled up documents marked as *Claims for Rebate, Internal Revenue, 1891.*

Box 5 consists of the following

Abstracts of Accounts, Union Pacific Railroad Company, 1870, 1/4 cubic feet, includes bills of lading, requisitions, and orders to the railroad for transportation of U.S. troops

Contracts, Treasury Department, Office of the Auditor for War Department, Military Division, 1898, showing detailed descriptions for each

Certificates of Gold Deposits, U.S. Assay Office at Boise, Idaho, 1898.

Gold Bullion Warrants from Superintendent of U.S. Mint to Melter and Refiner, 1876.

Contract for Improvements at West Point, Returns Office, 1903.

Abstracts of Number of Words Transmitted over the Toronto and Buffalo Circuit, 1884-1885.

Forest Service Telephone Receipts, 1912.

Collector of Customs Canceled Checks, 1911.

Ordnance Department Correspondence File Manual, 1917.

Regulations for Quartermaster Department on Transportation,

Boxes 7 and 8 consist of the following

Abstracts of Accounts, Baltimore and Ohio Railroad, 3rd Auditor's Office, 1861-1890, which include statements of differences, bills of lading, and passes to troops to ride regular passenger trains. These accounts show the date, number of men, from which city and to which city, rates, and amounts. The passes and orders to conductors also show the names of the soldiers.

All of these materials in boxes 4-5 and 7-8 contain either non-record material or fragmentary fiscal records, the latter of which have long passed their administrative, fiscal, and legal values. Other horse claims and claim files for transportation of troops covering the same time period were scheduled for disposal in Job NC2-217-82-1. The file manual for the Ordnance Department and Quartermaster Department regulations are duplicated in accessioned holdings.

Volume 4 cubic feet
WNRC Acc No 217-54A0646 boxes 4-5, 7-8

Disposition TEMPORARY Destroy upon approval of this schedule

24. Contracts for Mail Service, 1913-1921.

Box 6 is marked "GAO contracts - post 1895" and contains correspondence, agreements, and related papers. These are legal-size loose leaf documents. Some are "Contracts for Steamboat Mail Service" on Forms 2102. They are all essentially legal instruments for contractual service which include the route number, pay period, contractors address, date of contract between Postmaster General and the contractor, details of contractual services (most of the document), signatures and dates, and certificate of the oath of mail contractors.

NARA does have researchers who are interested in steamboat mail service contracts, and NARA does not have similar records for this period.

Volume. 1 cubic foot
WNRC Acc. No 217-54A0646 box 6

Disposition. PERMANENT. Transfer to the National Archives immediately.