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002 220  
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005 City of Wilmington  
006 City Auditor  
140 Miscellaneous Financial Records  
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200 1874  
210 1963  
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241 66 volumes, 23.7 cf; 4 in 11x17 box; 2 in .22 box.  
261  
27X Records generally show account name, date, name of individual or company receiving payment for services rendered, items, voucher number, department number, amount of warrant, credits, payments received, source, and balance. Salaries for city employees appear in some volumes.

29X -Budget M&C&Board of Education, 1915-1920, 1 vol. (14)  
-Budget Appropriations Bd. of Public Education, 07/07/1920-06/30/1925, 1 vol. (14)  
-Appropriation Budgets: Mayor & Council/Board of Education 1928-1929, 1 vol. (14)  
-Mayor and Council, 1920-1925, 1 volume.  
-City Auditor's Office Budget Expenditures Mayor & Council & Bd. of Education 1929-1930, 1 vol. (14), Mayor and Council Expenditures Ledger, 1920-1925, 1 vol. (15)  
-Mayor and Council 1920-26, 1 vol. (14), 1 vol. (15)  
-Mayor and Council. Distribution, 1927-28 and 1928-30, 1 vol. (14), 2 vols. (18)  
-Cost Distribution. Mayor and Council. July 1, 1930-June 30, 1932, 2 vols. (14)  
-Invoice Books, 1874-1963, Mayor and Council, "A" through "I", 9 vols., (13)  
-Current Revenue Ledger Mayor and Council, (07/01/1957-06/30/1958), 1 vol. (14)  
-Revenue/Disbursement Ledger, 1929-1945, 2 vols. (14)  
-"Trial Balance" Journals, 1915-1932, 6 vols. (15)  
-Bank Ledgers, 1909-1935, 3 vols. (14)  
-Board of Education Cash books, 1905-1942, 2 vols. (15)  
-Monthly Financial Reports, Bureau of Fire, 1929-1958, 1 vol. (14)  
- " " " " , Parks, 1956-58, 1 vol. (14)  
-Loan Interest Ledger, 1906-1935, 3 vols. (15)  
-Public Safety, Fire and Police expenditure ledgers, 1921-1929, 2 vols. (14)  
-Water Department expenditures ledgers, 1925-1929, 3 vols. (14)  
-Rent and Compensations Ledger, 1908-1915, 1 vol. (15)  
-General Journals, A - C, 1915-1928, 3 vols. (16)  
-General Ledgers, 1920-1928, 2 vols. (16)  
-Cash Book, 1895-1903, 1 vol. (16)  
-Expenditure Ledgers A & B, 1907-1920, 2 vols. (18)  
-Ledger F, 1905-1907, 1 vol. (16)  
-Journals, 1874-1908, "A", "A", "C", "D", 5 vols. (16)

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329

WORK STATUS	ARCHIVIST:
___ needs sorting	___ review for identification/
___ needs unfolding	___ further determination
___ needs foldering/reboxing	___ processing
___ other: _____	___ determine origin/purpose
	___ other:

CONDITION:

totally disorganized

order not apparent

origin questionable

other: \_\_\_\_\_

FILM:

for security

destroy original

other: \_\_\_\_\_

330 Arrangement is chronological.

331 Invoices indexed within. No other indices.

332 Form printed with writing

350

360 Poor condition with acid, rust, storage and dirt damage; 1 volume missing its spine.

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995 April 29, 1996; May 1, 1996; June 20, 1996; December 6, 1996; June 12, 1997; July 10, 1997

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tms