

Bard Main

The University of Alberta Archives

Box Inventory

Accession No. 74-96

July 31, 1974 KS

- Box 1 Operating Commitment Report, Mar. 31, 1973.
Report of Commitments Remaining (non-salary), March 31, 1973.
Summary ledgers, Apr., 1972 - June, 1972.
- Box 2 Summary ledgers, July, 1972 - Dec., 1972.
- Box 3 Summary ledgers, Jan., 1973 - Feb., 1973.
Memo ledgers, Apr., 1972 - July, 1972.
- Box 4 Memo ledgers, Aug., 1972 - Nov., 1972.
- Box 5 Memo ledgers, Dec., 1972 - Feb., 1973.
- Box 6 Memo ledgers, Mar., 1973.
Detail ledgers, general ledger accounts, Apr., 1972 - May, 1972.
- Box 7-8 Detail ledgers, general ledger accounts, June, 1972 - Aug., 1972.
- Box 9-10 Detail ledgers, general ledger accounts, Sept., 1972 - Nov., 1972.
- Box 11-12 Detail ledgers, general ledger accounts, Dec., 1972 - Feb., 1973.
- Box 13-14 Detail ledgers, general ledger accounts, Mar., 1973.
Detail ledgers, trust accounts, Apr., 1972.
- Box 15 ¹⁵⁻¹⁶ Detail ledgers, trust accounts, May, 1972 - June 1972, book 2.
- Box 16 ¹⁷⁻¹⁸ Detail ledgers, trust accounts, June, 1972, book 3 - July, 1972.
- Box 17 ¹⁹⁻²⁰ Detail ledgers, trust accounts, Aug., 1972 - Sept., 1972, book 1.
- Box 18 ²¹⁻²² Detail ledgers, trust accounts, Sept., 1972 - Oct., 1972, book 2.
- Box 19 ²³⁻²⁴ Detail ledgers, trust accounts, Oct., 1972, book 3 - Nov., 1972, book
- Box 20 ²⁵⁻²⁶ Detail ledgers, trust accounts, Nov., 1972, book 4 - Dec., 1972.
- Box 21 ²⁷⁻²⁸ Detail ledgers, trust accounts, Jan, 1973 - Feb., 1973, book 1.
- Box 22 ²⁹⁻³⁰ Detail ledgers, trust accounts, Feb., 1973, book 2 - Mar., 1973, book
- Box 23 ³¹ Detail ledgers, trust accounts, Mar., 1973, book 2 & book 4.