

The University of Alberta Archives
Box and Ledger Inventory
Accession No. 1973-142

Updated 2017-06-07 AQ

General Ledger (Cards)

Box 01 to Box 03: 1966-67
Box 04 to Box 07: 1967-68
Box 08 to Box 11: 1968-69
Box 12 to Box 13: 1969-70
Box 13 to Box 21: 1970-71

Detail Ledgers (Printouts)

Box 22

Ledger 43 - April, 1971
Ledger 44 - April, 1971 - Book One
Ledger 45 - April, 1971 - Book Two

Box 23

Ledger 46 - May, 1971
Ledger 47 - May, 1971 - Book One
Ledger 48 - May, 1971 - Book Two

Box 24

Ledger 49 - May, 1971 - Book Three
Ledger 50 - June, 1971

Box 25

Ledger 51 - June, 1971 - Book One
Ledger 52 - June, 1971 - Book Two
Ledger 53 - June, 1971 - Book Three

Box 26

Ledger 54 - July 1971
Ledger 55 - July, 1971 - Book One

Box 27

Ledger 56 - July, 1971 - Book Two
Ledger 57 - July, 1971 - Book Three
Ledger 58 - August, 1971 - Book One

Box 28

Ledger 59 - August, 1971 - Book Two
Ledger 60 - August, 1971 - Book Two

Box 29

Ledger 61 - August, 1971 - Book Three
Ledger 62 - September, 1971 - Book One
Ledger 63 - September, 1971 - Book One

Box 30

Ledger 64 - September, 1971 - Book Two
Ledger 65 - September, 1971 - Book Two
Ledger 66 - September, 1971 - Book Three

Box 31

Ledger 67 - September, 1971 - Book Four
Ledger 68 - October, 1971 - Book One
Ledger 69 - October, 1971 - Book One

Box 32

Ledger 70 - October, 1971 - Book Two
Ledger 71 - October, 1971 - Book Two

Box 33

Ledger 72 - October, 1971 - Book Three
Ledger 73 - November, 1971 - Book One
Ledger 74 - November, 1971 - Book One

Box 34

Ledger 75 - November, 1971 - Book One
Ledger 76 - November, 1971 - Book Two

Box 35

Ledger 77 - November, 1971 - Book Two
Ledger 78 - November, 1971 - Book Three

Box 36

Ledger 79 - November, 1971 - Book Four
Ledger 80 - December, 1971 - Book One
Ledger 81 - December, 1971 - Book One

Box 37

Ledger 82 - December, 1971 - Book Two
Ledger 83 - December, 1971 - Book Two
Ledger 84 - December, 1971 - Book Three

Box 38

Ledger 85 - December, 1971 - Book Four
Ledger 86 - December, 1971 - Book Five
Ledger 87 - January, 1972 - Book One

Box 39

Ledger 88 - January, 1972 - Book One
Ledger 89 - January, 1972 - Book Two
Ledger 90 - January, 1972 - Book Two

Box 40

Ledger 91 - January, 1972 - Book Three
Ledger 92 - January, 1972 - Book Four
Ledger 93 - January, 1972 - Book Five

Box 41

Ledger 94 - February, 1972 - Book One
Ledger 95 - February, 1972 - Book One
Ledger 96 - February, 1972 - Book Two

Box 42

Ledger 97 - February, 1972 - Book Two
Ledger 98 - February, 1972 - Book Three
Ledger 99 - February, 1972 - Book Four
Ledger 100 - February, 1972 - Book Six

Box 43

Ledger 101 - February, 1972 - Book Seven
Ledger 102 - March, 1972 - Book One, Number One
Ledger 103 - March, 1972 - Book One, Number Two

Box 44

Ledger 104 - March, 1972 - Book One, Number Three

Ledger 105 - March, 1972 - Book One, Number Three

Box 45

Ledger 106 - March, 1972 - Book One, Number Four

Ledger 107 - March, 1972 - Book One, Number Five

Box 46

Ledger 108 - March, 1972 - Book One, Number Six

Ledger 109 - March, 1972 - Book Two, Number One

Box 47

Ledger 110 - March, 1972 - Book Two, Number Two

Ledger 111 - March, 1972 - Book One, Number Three

Box 48

Ledger 112 - March, 1972 - Book Two, Number Three

Ledger 113 - March, 1972 - Book Two, Number Four

Box 49

Ledger 114 - March, 1972 - Book Two, Number Five

Ledger 115 - March, 1972 - Book Two, Number Six

Box 50

Ledger 116 - March, 1972 - Book Two, Number Three

Ledger 117 - March, 1972 - Book Two, Number Three

Special Funds Division (Various Dates 1939-1968)

Box 51

General Research Grant — E. H. Moss
to, The John Lee Medical Fund (W.C. Mackenzie)

Box 52

A.F. Lehman Prize
to, Education and Productive Society — Ziel, Dr. H.

Box 53

Education Research Current
to, Scholarships and Medals — Monica Jones Aamodt Prize in Classics

Box 54

A.A.S.U.A to, Canada Savings Bond

- Box 55** Canadian Administration
to, Special Dairy Industries Board Trust — Dr. J. Deman
- Box 56** Staff Christmas Party to, Residence Keys
- Box 57** National Research Council
- Box 58** National Research Council to Medical Research
- Box 59** Medical Research to Warner, R. (Trust)
- Box 60** War Assets Corporation to General Trust
- Box 61** Student to Soil & Feed Testing
- Box 62** General Trust
- Box 63** Faculty of Arts
Faculty of Education
Faculty of Medicine
- Box 64** Faculty of Medicine
Faculty of Science
(Academic Staff) Research Grants Office
- Box 65** Non-Academic Staff to Lister Hall
- Box 66** Student Union Cafeteria to Extension General
- Box 67** Canada Pension University to Accounts Payable 1968-71
- Box 68** Accounts Payable 1968-71
Trust Account (Ledger Cards) [1939-44]
Payroll Vouchers 1941

Closing Trial Balance

- Box 69**
Ledger 131 - March, 1972 - Number One
Ledger 132 - March, 1972 - Number One

Box 70

Ledger 133 - March, 1972 - Number Two

Ledger 134 - March, 1972 - Number Five

Box 71

Ledger 21 - April, 1971

Ledger 22 - May, 1971

Ledger 23 - June, 1971

Box 72

Ledger 24 - July, 1971

Ledger 25 - August, 1971

Box 73

Ledger 26 - September, 1971

Ledger 27 - October, 1971

Box 74

Ledger 28 - November, 1971

Ledger 29 - December, 1971

Box 75

Ledger 30 - January, 1972

Ledger 31 - February, 1972

Box 76

Ledger 32 - March, 1972 (number five)

Ledger 33 - May, 1971

Ledger 34 - July, 1971

Box 77

Ledger 35 - August, 1971

Ledger 36 - September, 1971

Box 78

Ledger 37 - October, 1971

Ledger 38 - November, 1971

Box 79

Ledger 39 - December, 1971

Box 80

Ledger 40 - January, 1972

Box 81

Ledger 41 - February, 1972

Box 82

Ledger 42 - March, 1972 (number 5)