

1992-1998

10 cm.

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These records were scheduled as TS156 General Ledger. They were maintained in the Finance & Administration Division of TBayTel and then transferred to the City of Thunder Bay records centre for inactive storage as per their retention schedule. In 1999, this series was superseded by SAP.

The purpose of these records is to serve as a listing of all account balances. The fiche indicate the account location number code, account description, source code, posting date and the amount.

microfiche

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For the years 1992 and 1993 the general ledger was produced both bi-weekly and monthly. For the years 1994 through to 1998 it was only produced on a bi-weekly basis.

