

Harborview Medical Center, General Accounting Department records

Inventory

Accession No: 87-076

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W.U. HARBORVIEW MEDICAL CENTER. ACCOUNTING DEPARTMENT
Accession No. 87-76

INVENTORY

<u>Box</u>	<u>Series</u>	<u>Folders</u>	<u>Dates</u>
1	SPECIAL BOARD DESIGNATED FUNDS		
	Special Funds	4	1978-81
	Building Depreciation Fund	3	1977-81
	Conformance Fund		1980-81
	Development Office Fund		1980-81
	Equipment and Minor Remodeling Fund		1976-77
	Federal Curtailment Fund		1980-81
	New Eyes for the Needy Fund		1979-81
	Parking Fund		1979-81
	Patient Welfare Fund	2	1976-77
	Payroll Fund		1980-81
	Plant Fund		1979-80
	PCSC Fund	2	1979-81
	PRP Fund		1979-80
	Urology Fund	2	1981
	Widmer Fund	6	1977-81
	TRIAL BALANCE	2	1979-80
	CAPITAL EXPENDITURE REPORTS	3	1970, 1972-73, 1975-76
	CONSTRUCTION FUND WARRANT REGISTER		1968-74
2	CONSTRUCTION FUND--ACCOUNT 3020		
	Charge Detail B4 Project	4	1977-80
	Project Summary Reports	2	1977-81
3	General Ledger Activity	3	1977-80
	Outstanding Encumbrances by Project	2	1977-80
	Expenditure Detail by Organization		1977-80
	Revenue Detail		1977-80
	Performing Organizations Cost Distribution		1977-80
	Other	2	1977-80
	CONSTRUCTION FUND--ACCOUNT 3870		
	Charge Detail by Project	5	1977-79
4		2	1979-82
	Project Summary Reports		1977-80
	Expenditure Status Summary		1977-80
	General Ledger Activity	2	1977-80
	Outstanding Encumbrances by Project		1977-80
	Expenditure Detail by Organization		1977-80
	Revenue Detail		1977-80
	Performing Organizations Cost Distribution		1977-80
	Other	2	1977-80

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5	SUBJECT SERIES		
	Bassetti and Co.		1967-70
	Bid Advertising and Other Miscellaneous Expenses		1970-71
	Bond Fund; Change Orders and Change Order Requests		1969
	Bond Fund Information (uncategorized)		1969-70
	Burn Center Renovation Project--8th Floor		1974
	Cawdrey and Vemo, Inc.		1969-70
	Construction Fund	17	1968-77
	Construction Specialties, Inc.		1969-71
	Depreciation		1970
	Ferrell-Penning, Inc.--Darkroom Remodeling		1969
	Gangnes and Associates--Laboratory Expansion, 2nd Floor		1971
	Gray and Company Consulting Engineers-- Parking Lots		1971
	Lehn, Inc.--Acute Cardiac Unit		1969
	Lerch, Bates, Associates--Elevators		1971
	Naramore, Bain, Brady and Johanson Architects		1966-71
	Feasibility Study		1966-71
	Rutledge, Case M.		1968
	Signal Equipment Co., Inc.		1969
	FINANCIAL STATEMENTS (PRSB)	2	1968-70, 1982