

Harborview Medical Center, General Accounting Department records

Inventory

Accession No: 88-045

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W.U. HARBORVIEW MEDICAL CENTER. ACCOUNTING DEPARTMENT
Accession No. 88-45

CONTAINER LIST

<u>Box</u>	<u>Series</u>
1	GENERAL LEDGER 1968-1969 (Year to Date--1 Binder) 1978-1979 (Year to Date After Audit Adjustments--2 Binders) 1979-1980 (Year to Date After Audit Adjustments--1 Binder)
2	1979-1980 (Year to Date After Audit Adjustments--1 Binder)
3	1980-1981 (Year to Date--2 Binders [missing pp. 1-630]) 1980-1981 (Year to Date--2 Binders) 1980-1981 (Year to Date After Audit Adjustments--2 Binders)
4	REVENUE BY PROCEDURE SUMMARIES 1976-1977 (1 Binder) 1977-1978 (1 Binder) 1978-1979 (1 Binder)
5	TRENDS REPORT SUMMARY 1978-1979 (1 Binder) 1979-1980 (1 Binder) 1980-1981 (1 Binder) 1981-1982 (1 Binder) COST ALLOCATION SUMMARY 1981-1982 (1 Binder) MANAGEMENT REPORTS
6	1975-1977 (4 Folders) 1977-1978 (1 Binder) 1978-1979 (2 Binders) 1979-1980 (2 Binders) 1980-1981 (2 Binders) 1981-1982 (1 Binder)
7	ANNUAL FINANCIAL REPORTS General Information (1 Folder) 1974-1975 (1 Folder) 1975-1976 (11 Folders) 1976-1977 (18 Folders) 1977-1978 (1 Folder) 1978-1979 (1 Folder) 1979-1980 (1 Folder) 1980-1981 (1 Folder) STATE AUDIT FILES 1973-1976 (1 Folder) 1976-1978 (1 Folder) 1978-1981 (1 Folder)

Box

Series

HOSPITAL-BASED PHYSICIANS (ACCOUNT 31)

General Information (1 Folder)

1977-1978 (1 Folder)

1979-1980 (1 Folder)

1981 (1 Folder)

CONSTRUCTION FUND TREASURER SHEETS

1972-1975 (1 Folder)