| Number 7 | Account T | Name | Q8_Types | Netural | - Sub | * Dept | - Discol - |
|----------|------------|---|-------------------------|---------|-------|--------|------------|
| 0500000 | 0500-0-0-0 | Petty Cash | Bank | 0500 | 0 | 0 | 0 |
| 1000000 | 1000-0-0-0 | Operating Checking Account | Bank | 1000 | 0 | 0 | 0 |
| 1010000 | 1010-0-0-0 | Payroll Checking Account | Bank | 1010 | 0 | 0 | 0 |
| 1020000 | 1020-0-0-0 | Money Market Account | Bank | 1020 | 0 | 0 | 0 |
| 1200000 | 1200-0-0-0 | Accounts Receivable Patients | Accounts Receivable | 1200 | Ó | - 0 | 0 |
| 1300000 | 1300-0-0-0 | Grants Receivable | Other Current Asset | 1300 | 0 | O | 0 |
| 1520000 | 1320-0-0-0 | Pledges Receivable | Other Current Asset | 1320 | 0 | 0 | 0 |
| 1330000 | 1330-0-0-0 | Other Receivable | Other Current Asset | 1330 | 0 | 0 | 0 |
| 1850000 | 1350-0-0-0 | Allowence for Doubtful Account | Accounts Receivable | 1350 | 0 | 0 | .0 |
| 1,400000 | 1400-0-0-0 | Short-Term investments | Other Current Asset | 1400 | 0 | -0 | 0 |
| 1450000 | 1450-0-0-0 | Inventory | Other Current Asset | 1450 | 0 | 0 | 0 |
| 1500000 | 1500-0-0-0 | Prepaid Expense | Other Current Asset | 1500 | 0 | 0 | 0 |
| 1501000 | 1501-0-0-0 | Prepaid Insurance | Other Current Asset | 1501 | 0 | 0 | 0 |
| 1550000 | 1550-0-0-0 | Deposits | Other Current Asset | 1550 | 0 | 0 | 0 |
| 1700000 | 1700-0-0-0 | Long-Term Investments | Other Asset | 1700 | 0 | 0 | 0 |
| 1750000 | 1750-0-0-0 | Investment-Valuation Allowance | Other Asset | 1750 | 0 | 0 | 0 |
| | *** | Property, Plant & Equipment | Fixed Asset | | | 100 | |
| 1901000 | 1901-0-0-0 | Property, Plant & Equipment Land | Fixed Asset | 1901 | 0 | 0 | 0 |
| 1902000 | 1902-0-0-0 | Property, Plant & Equipment Land Improvements | Fixed Asset | 1902 | 0 | 0 | 0 |
| 1905000 | 1905-0-0-0 | Property, Plant & Equipment Buildings | Fixed Asset | 1908 | 0 | .0 | 0 |
| 1904000 | 1904-0-0-0 | Property, Plant & Equipment Lessehold Improvements | Fixed Asset | 1904 | 0 | 0 | 0 |
| 1905000 | 1905-0-0-0 | Property, Plant & Equipment Fixed Equipment | Fixed Aspet | 1905 | 0 | 0 | 0 |
| 1906000 | 1906-0-0-0 | Property, Plant & Equipment Transportation Equipment | Fixed Asset | 1906 | 0 | 0 | 0 |
| 1907000 | 1907-0-0-0 | Property, Plant & Equipment Major Moveable Equipment | Fixed Asset | 1907 | Ó | (0) | 0 |
| 1908000 | 1908-0-0-0 | Property, Plant & Equipment Minor Equipment | Fixed Asset | 1908 | 0 | 0 | 0 |
| 1909000 | 1909-0-0-0 | Property, Plant & Equipment Construction in Progress | Fixed Asset | 1909 | 0 | -0 | 0 |
| | | Property, Plant & Equipment.Accumulated Depreciation | Fixed Asset | | | -10 | |
| 1952000 | 1952-0-0-0 | Property, Plant & Equipment:Accumulated Depreciation:Land Improve-Accum. Depre | Fixed Asset | 1952 | 0 | -0 | 0 |
| 1953000 | 1953-0-0-0 | Property, Plant & Equipment Accumulated Depreciation: Buildings-Accum. Depreciation | Fixed Asset | 1953 | 0 | 0 | 0 |
| 1954000 | 1954-0-0-0 | Property, Plant & Equipment Accumulated Depreciation Leasehold Improve-Accum. Depre | Fixed Asset | 1954 | 0 | 0 | 0 |
| 1955000 | 1955-0-0-0 | Property, Plant & Equipment.Accumulated Depreciation:Fixed Equipment-Accum. Depre | Fixed Asset | 1955 | 0 | 0 | 0 |
| 1956000 | 1956-0-0-0 | Property, Plant & Equipment Accumulated Depreciation Transportation Eq-Accum Deprec | Fixed Asset | 1956 | 0 | 0 | 0 |
| 1957000 | 1957-0-0-0 | Property, Plant & Equipment.Accumulated Depreciation:Major Moveable Eq-Accum Depre | Fixed Asset | 1957 | O | . 0 | 0 |
| 1958000 | 1958-0-0-0 | Property, Plant & Equipment:Accumulated Depreciation:Minor Equipment-Accum. Depre | Fixed Asset | 1958 | 0 | 0 | 0 |
| 1980000 | 1980-0-0-0 | Other Assets | Other Asset | 1980 | 0 | 0 | 0 |
| | | Accounts Payable | Accounts Payable | | | - 1 | |
| 2000000 | 2000-0-0-0 | Accounts Payable Trade Payables | Accounts Payable | 2000 | 0 | 0 | 0 |
| 2010000 | 2010-0-0-0 | Accounts Payable Univouchered Payables | Accounts Payable | 2010 | 0 | 0 | 0 |
| 2020000 | 2020-0-0-0 | Accounts Payable:Accrued Contract IP Beds | Accounts Payable | 2020 | 0 | -0 | 0 |
| 2030000 | 2080-0-0-0 | Accounts Payable:Accr Nursing Home Room & Board | Accounts Payable | 2080 | 0 | 0 | 0 |
| 2110000 | | Accrued Payroll | Other Current Liability | | 0 | 0 | 0 |
| 2120000 | 2120-0-0-0 | Accrued Compensisted Absences | Other Current Liability | | 0 | 0 | 0 |
| | | Payroll Liability | Other Current Liability | | | | |
| 2200000 | | Payroll Liability Federal Income Taxes | Other Current Cability | | 0 | -0 | 0 |
| 2202000 | | Payroll Liability State Income Taxes | Other Current Cabillity | 2302 | 0 | 0 | 0 |
| 2204000 | | Payroll Liability FICA Taxes | Other Current Liability | | 0 | 0 | 0 |
| 2206000 | 2206-0-0-0 | Payroll Liability State Unemployment Taxes | Other Current Liability | 2206 | 0 | 0 | 0 |

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