

Number	Account	Name	GL Types	Natural	Sub	Dept	Discpl
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	0	0	0
1300000	1300-0-0-0	Grants Receivable	Other Current Asset	1300	0	0	0
1320000	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
1350000	1350-0-0-0	Allowance for Doubtful Account	Accounts Receivable	1350	0	0	0
1400000	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				
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
1903000	1903-0-0-0	Property, Plant & Equipment:Buildings	Fixed Asset	1903	0	0	0
1904000	1904-0-0-0	Property, Plant & Equipment:Leasehold Improvements	Fixed Asset	1904	0	0	0
1905000	1905-0-0-0	Property, Plant & Equipment:Fixed Equipment	Fixed Asset	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	0	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				
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	0	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				
2000000	2000-0-0-0	Accounts Payable:Trade Payables	Accounts Payable	2000	0	0	0
2010000	2010-0-0-0	Accounts Payable:Unvouchered 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	2030-0-0-0	Accounts Payable:Accr Nursing Home Room & Board	Accounts Payable	2030	0	0	0
2110000	2110-0-0-0	Accrued Payroll	Other Current Liability	= 30	0	0	0
2120000	2120-0-0-0	Accrued Compensated Absences	Other Current Liability	2120	0	0	0
		Payroll Liability	Other Current Liability				
2200000	2200-0-0-0	Payroll Liability:Federal Income Taxes	Other Current Liability	2200	0	0	0
2202000	2202-0-0-0	Payroll Liability:State Income Taxes	Other Current Liability	2202	0	0	0
2204000	2204-0-0-0	Payroll Liability:FICA Taxes	Other Current Liability	2204	0	0	0
2206000	2206-0-0-0	Payroll Liability:State Unemployment Taxes	Other Current Liability	2206	0	0	0

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**Fogle West Funeral Home (Houston,
Tex.).**



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Controlling Accounts Receivable in the Funeral Home Curtis D. Rostad, 1987 Funeral Home Records of Accounts (red Book), [1920 -1961]. , 1961 Funeral Record Fogle West Funeral Home (Houston, Tex.), 1950 Volumes consist of ledger sheets for funerals handled by the Fogle West Funeral Home of Houston Texas from 1950 to 1965 The ledger sheets are in the volumes as the accounts were created and are numberred accordingly The Funeral Record volumes and individual file folders of the records of the Fogle West Funeral Home were donated to the Houston Public Library s Clayton Library Center for Genealogical Research in the 1990 s No volumes for the second half of 1950 or the first half of 1951 were received by Clayton Library

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