

<u>Old Cost Center</u>	<u>Lawson Number</u>	<u>Description</u>
001000	221000	UNASSIGNED SERV - PENNSYLVANIA
001010	221000	UNASSIGNED SERV - PENNSYLVANIA
001015	221000	UNASSIGNED SERV - PENNSYLVANIA
001020	221000	UNASSIGNED SERV - PENNSYLVANIA
001100	221000	UNASSIGNED SERV - PENNSYLVANIA
001200	221000	UNASSIGNED SERV - PENNSYLVANIA
001201	221000	UNASSIGNED SERV - PENNSYLVANIA
001229	221000	UNASSIGNED SERV - PENNSYLVANIA
001298	221000	UNASSIGNED SERV - PENNSYLVANIA
001299	221000	UNASSIGNED SERV - PENNSYLVANIA
001300	221000	UNASSIGNED SERV - PENNSYLVANIA
001400	221000	UNASSIGNED SERV - PENNSYLVANIA
001500	221000	UNASSIGNED SERV - PENNSYLVANIA
001501	221000	UNASSIGNED SERV - PENNSYLVANIA
001600	221000	UNASSIGNED SERV - PENNSYLVANIA
001601	221000	UNASSIGNED SERV - PENNSYLVANIA
001700	221000	UNASSIGNED SERV - PENNSYLVANIA
001701	221000	UNASSIGNED SERV - PENNSYLVANIA
001702	221000	UNASSIGNED SERV - PENNSYLVANIA
001705	221000	UNASSIGNED SERV - PENNSYLVANIA
001800	221000	UNASSIGNED SERV - PENNSYLVANIA
001801	221000	UNASSIGNED SERV - PENNSYLVANIA
001999	221000	UNASSIGNED SERV - PENNSYLVANIA
002100	221000	UNASSIGNED SERV - PENNSYLVANIA
002101	221000	UNASSIGNED SERV - PENNSYLVANIA
002200	221000	UNASSIGNED SERV - PENNSYLVANIA
002201	221000	UNASSIGNED SERV - PENNSYLVANIA
002300	221000	UNASSIGNED SERV - PENNSYLVANIA
002301	221000	UNASSIGNED SERV - PENNSYLVANIA
002400	221000	UNASSIGNED SERV - PENNSYLVANIA
002901	221000	UNASSIGNED SERV - PENNSYLVANIA
002902	221000	UNASSIGNED SERV - PENNSYLVANIA
002903	221000	UNASSIGNED SERV - PENNSYLVANIA
002905	221000	UNASSIGNED SERV - PENNSYLVANIA
002999	221000	UNASSIGNED SERV - PENNSYLVANIA
003001	221000	UNASSIGNED SERV - PENNSYLVANIA
003002	221000	UNASSIGNED SERV - PENNSYLVANIA
004010	223600	PMA - PHOENIXVILLE ADULT
004012	223601	PMA - ADMINISTRATION
004014	223602	PMA - CANCER CENTER
004020	225150	PMA - PHOENIXVILLE PEDS
004030	223603	PMA - LIMERICK ADULT
004031	225151	PMA - LIMERICK PEDS
004040	223604	PMA - TRAPPE ADULT
004041	225152	PMA - TRAPPE PEDS
004050	223605	PMA - OAKS ADULT
004060	223606	PMA - POTTSTOWN ADULT
004070	223607	PMA - LIONVILLE ADULT
004071	225153	PMA - LIONVILLE PEDS
004080	223608	PMA - LABORATORY ADULT

004081	225154	PMA - LABORATORY PEDS
004082	225154	PMA - LABORATORY PEDS
004090	225155	PMA - OSTROW
004110	223625	PPC - EAST MARSHALL STREET
004120	222475	VALLEY FORGE FAMILY CARE
004130	223500	MEDICAL ARTS
004140	222450	UNIVERSITY CITY FAMILY MED
004150	222500	WEST CHESTER FAMILY MEDICINE
004170	222400	ROXBOROUGH MEDICAL ASSOCIATES
004180	223100	BUCKS COUNTY INTERNAL MEDICINE
004190	223325	INTERNAL MEDICINE NORRISTOWN
004200	223300	INTERNAL MEDICINE AT MAYFAIR
004210	222225	GIRARD FAMILY MEDICAL
004220	225200	YARDLEY PEDIATRICS
004240	223575	PENNCARE GERIATRICS
004250	223305	FRIENDS INTERNAL MEDICINE
004260	222175	FAIRMOUNT FAMILY PRACTICE
004270	224025	CHESTER COUNTY OB/GYN
004280	224250	VALLEY FORGE OB/GYN
004290	222375	PHOENIXVILLE FAMILY MEDICINE
004300	225100	PEDIATRIC MEDICAL ASSOCIATES
004310	223000	BALA CYNWYD INTERNAL MEDICINE
004320	222300	KENNETT FAMILY PRACTICE
004330	223350	INTERNAL MEDICINE OF DELCO
004340	223250	HAVERFORD MEDICAL ASSOCIATES
004380	222250	GRAYS FERRY FAMILY PRACTICE
004390	222125	CHESTNUT HILL FAMILY PRACTICE
004410	221000	UNASSIGNED SERV - PENNSYLVANIA
004420	223305	FRIENDS INTERNAL MEDICINE
004440	225175	ROXBOROUGH PEDIATRICS
004450	222350	NEWTOWN SQUARE FAMILY PRACTICE
004490	222525	YARDLEY MEDICAL CENTER
004530	223175	DREXEL HILL INTERNAL MEDICINE
004540	225000	CENTRAL BUCKS PEDIATRICS
004561	223050	BRYN MAWR FORMER SITE
004580	223700	WEST TRENTON MEDICAL ASSC (PA)
004600	223475	MCKEE, SHEPPARD & GRISKA
004605	221155	ADMINISTRATION - PA/BFC
004630	223400	JONES-LEVETTE
004645	223725	ZKC PRACTICE
004650	223650	SMITH, ARTHUR
004665	229000	EMERGENCY ROOM AT PA HOSPITAL
004670	222150	CONCORDVILLE MEDICAL ASSOC
004675	223075	BUCKLEY, BRAFFMAN, STERN
004680	222325	KING OF PRUSSIA FAMILY PRACT
004685	223150	DELANCEY MEDICAL ASSOCIATES
004695	223375	J. EDWIN WOOD CLINIC
004700	222075	BRIDGES, CHARLES
004705	223275	INPATIENT PHYSICIAN SERVICES
004710	222025	ASTON-BETHEL FAMILY PRACTICE
004715	223675	SPRUCE INTERNAL MEDICINE
004735	223225	GUY SCHLESS, M.D.

004740	222030	ASTON FAMILY PRACTICE
004750	222050	BOYERTOWN FAMILY PRACTICE
004755	229050	MATT KIRKLAND, M.D.
004765	223025	BARMACH & LOGAN
004770	224125	OB/GYN WEST CHEST/DOWNINGTOWN
004780	224000	BRANDYWINE OB/GYN
004785	224100	NEMIROFF & MELLON
004795	224150	PENNCARE OB/GYN & MIDWIFERY
004800	222425	ROYERSFORD MEDICAL ASSOCIATES
004810	224275	WOMEN FIRST
004815	221000	UNASSIGNED SERV - PENNSYLVANIA
004820	224300	WOMEN'S HEALTH PARTNERS
004825	225075	NEWBORN PEDIATRICS
004830	224175	PENNCARE-OB/GYN UNIVERSITYCITY
004835	225080	NEWBORN PEDS - HOLY REDEEMER
004840	224230	PROFESS HC FOR WOMEN (PA/PHIL)
004845	225085	NEWBORN PEDS - CHESTNUT HILL
004850	223125	CHES-MONT MEDICAL GROUP
004855	229100	WOMEN & CHILDREN'S HEALTH SERV
004860	229025	EMERGENCY ROOM SERVICES - PHX
004865	225090	NEWBORN PEDS - PHOENIXVILLE
004870	222100	CHESTERBROOK FAMILY MEDICINE
004880	225125	PENNCARE FOR KIDS - PHX
004881	225130	PENNCARE FOR KIDS - LIMERICK
004882	223550	OAKS
004883	229075	PC HEMATOLOGY/ONCOLOGY-PHX
004884	229080	PHEMATOLOGY/ONCOLOGY-LIMERICK
004890	223450	KING OF PRUSSIA MED SPECIALIST
004895	229130	GENERIC - OTHER (PA/BFC)
004991	223200	GENERIC - INTERNAL MED (PA)
004992	222200	GENERIC - FAMILY PRACTICE (PA)
004993	224075	GENERIC - OB/GYN (PA)
004994	225025	GENERIC - PEDIATRICS (PA)
004995	229125	GENERIC - OTHER (PA/CCA)
004999	221000	UNASSIGNED SERV - PENNSYLVANIA
005500	221000	UNASSIGNED SERV - PENNSYLVANIA
005665	221000	UNASSIGNED SERV - PENNSYLVANIA
005670	221000	UNASSIGNED SERV - PENNSYLVANIA
005685	221000	UNASSIGNED SERV - PENNSYLVANIA
006010	223525	MT. HOLLY INTERNAL MED (PA)
006020	223425	KGE MEDICAL GROUP (PA)
006040	224225	PROFESS HC FOR WOMEN (PA)
006050	222000	AITKEN, ROBERT (PA)
006060	225050	HAMILTON PEDIATRICS (PA)
006080	224050	ELMWOOD OB/GYN (PA)
006090	222275	GREENTREE FAMILY MEDICINE (PA)
006100	224200	PINELANDS OB/GYN (PA)
006970	221000	UNASSIGNED SERV - PENNSYLVANIA
006980	221100	A/R PROJECT - PA/BFC
006988	221450	PRACTICE SITE MANAGEMENT - PA
006990	221000	UNASSIGNED SERV - PENNSYLVANIA
006992	221400	TRIAD ALLOCATION - PA

006998	221000	UNASSIGNED SERV - PENNSYLVANIA
006999	221350	SYSTEMS/PRACTICEINTEGRATION-PA
007000	221160	EMPLOYEE BENEFITS - PA
007003	221300	REGISTRATION - PA
007004	221105	A/R PROJECT - PA/CCA
007005	221150	ADMINISTRATION - PA/CCA
007009	221200	CLINICAL SERVICES - PA
007010	223600	PMA - PHOENIXVILLE ADULT
007012	223601	PMA - ADMINISTRATION
007014	223602	PMA - CANCER CENTER
007020	225150	PMA - PHOENIXVILLE PEDS
007030	223603	PMA - LIMERICK ADULT
007031	225151	PMA - LIMERICK PEDS
007040	223604	PMA - TRAPPE ADULT
007041	225152	PMA - TRAPPE PEDS
007050	223605	PMA - OAKS ADULT
007060	223606	PMA - POTTSTOWN ADULT
007070	223607	PMA - LIONVILLE ADULT
007071	225153	PMA - LIONVILLE PEDS
007080	223608	PMA - LABORATORY ADULT
007081	225154	PMA - LABORATORY PEDS
007090	225155	PMA - OSTROW
007110	223625	PPC - EAST MARSHALL STREET
007120	222475	VALLEY FORGE FAMILY CARE
007130	223500	MEDICAL ARTS
007134	223505	MEDICAL ARTS MANOR
007140	222450	UNIVERSITY CITY FAMILY MED
007150	222500	WEST CHESTER FAMILY MEDICINE
007170	222400	ROXBOROUGH MEDICAL ASSOCIATES
007180	223100	BUCKS COUNTY INTERNAL MEDICINE
007181	223100	BUCKS COUNTY INTERNAL MEDICINE
007190	223325	INTERNAL MEDICINE NORRISTOWN
007200	223300	INTERNAL MEDICINE AT MAYFAIR
007201	221000	UNASSIGNED SERV - PENNSYLVANIA
007210	222225	GIRARD FAMILY MEDICAL
007220	225200	YARDLEY PEDIATRICS
007240	223575	PENNCARE GERIATRICS
007260	223000	BALA CYNWYD INTERNAL MEDICINE
007270	222175	FAIRMOUNT FAMILY PRACTICE
007280	224025	CHESTER COUNTY OB/GYN
007290	225100	PEDIATRIC MEDICAL ASSOCIATES
007300	224250	VALLEY FORGE OB/GYN
007310	222375	PHOENIXVILLE FAMILY MEDICINE
007311	224255	VALLEY FORGE OB/GYN LIMERICK
007320	222300	KENNETT FAMILY PRACTICE
007330	223350	INTERNAL MEDICINE OF DELCO
007340	223250	HVERFORD MEDICAL ASSOCIATES
007380	222250	GRAYS FERRY FAMILY PRACTICE
007390	222125	CHESTNUT HILL FAMILY PRACTICE
007420	223305	FRIENDS INTERNAL MEDICINE
007440	225175	ROXBOROUGH PEDIATRICS
007450	222350	NEWTOWN SQUARE FAMILY PRACTICE

007490	222525	YARDLEY MEDICAL CENTER
007530	223175	DREXEL HILL INTERNAL MEDICINE
007540	225000	CENTRAL BUCKS PEDIATRICS
007541	225000	CENTRAL BUCKS PEDIATRICS
007560	223250	HAVERFORD MEDICAL ASSOCIATES
007561	223050	BRYN MAWR FORMER SITE
007580	223700	WEST TRENTON MEDICAL ASSC (PA)
007600	223475	MCKEE, SHEPPARD & GRISKA
007601	223480	MCKEE, SHEPPARD & GRISKA - BLT
007630	223400	JONES-LEVETTE
007650	223650	SMITH, ARTHUR
007670	222150	CONCORDVILLE MEDICAL ASSOC
007671	222150	CONCORDVILLE MEDICAL ASSOC
007672	222150	CONCORDVILLE MEDICAL ASSOC
007680	222325	KING OF PRUSSIA FAMILY PRACT
007700	222075	BRIDGES, CHARLES
007710	222025	ASTON-BETHEL FAMILY PRACTICE
007740	222030	ASTON FAMILY PRACTICE
007750	222050	BOYERTOWN FAMILY PRACTICE
007770	224125	OB/GYN WEST CHEST/DOWNINGTOWN
007771	224130	OB/GYN WEST CHEST/DOWNINGTOWN2
007780	224000	BRANDYWINE OB/GYN
007800	222425	ROYERSFORD MEDICAL ASSOCIATES
007810	224275	WOMEN FIRST
007820	224300	WOMEN'S HEALTH PARTNERS
007830	224175	PENNCARE-OB/GYN UNIVERSITYCITY
007840	224230	PROFESS HC FOR WOMEN (PA/PHIL)
007841	224235	PROFESS HC FOR WOMEN (PA/BRYN)
007850	223125	CHES-MONT MEDICAL GROUP
007860	229025	EMERGENCY ROOM SERVICES - PHX
007870	222100	CHESTERBROOK FAMILY MEDICINE
007880	225125	PENNCARE FOR KIDS - PHX
007881	225130	PENNCARE FOR KIDS - LIMERICK
007882	223550	OAKS
007883	229075	PC HEMATOLOGY/ONCOLOGY-PHX
007884	229080	PCHEMATOLOGY/ONCOLOGY-LIMERICK
007890	223450	KING OF PRUSSIA MED SPECIALIST
007900	225225	ADOLESCENT/YOUNG ADULT ASSOC
007991	223200	GENERIC - INTERNAL MED (PA)
007992	222200	GENERIC - FAMILY PRACTICE (PA)
007993	224075	GENERIC - OB/GYN (PA)
007994	225025	GENERIC - PEDIATRICS (PA)
007995	229125	GENERIC - OTHER (PA/CCA)
007998	221000	UNASSIGNED SERV - PENNSYLVANIA
007999	221000	UNASSIGNED SERV - PENNSYLVANIA
008500	221250	GENERIC ADMINISTRATION - CCA
008605	221155	ADMINISTRATION - PA/BFC
008645	223725	ZKC PRACTICE
008655	223730	ZKC PRACTICE LAB
008665	229000	EMERGENCY ROOM AT PA HOSPITAL
008675	223075	BUCKLEY, BRAFFMAN, STERN
008685	223150	DELANCEY MEDICAL ASSOCIATES

008695	223375	J. EDWIN WOOD CLINIC
008705	223275	INPATIENT PHYSICIAN SERVICES
008715	223675	SPRUCE INTERNAL MEDICINE
008735	223225	GUY SCHLESS, M.D.
008755	229050	MATT KIRKLAND, M.D.
008765	223025	BARMACH & LOGAN
008775	224150	PENNCARE OB/GYN & MIDWIFERY
008785	224100	NEMIROFF & MELLON
008795	224150	PENNCARE OB/GYN & MIDWIFERY
008805	224150	PENNCARE OB/GYN & MIDWIFERY
008815	224150	PENNCARE OB/GYN & MIDWIFERY
008825	225075	NEWBORN PEDIATRICS
008835	225080	NEWBORN PEDS - HOLY REDEEMER
008845	225085	NEWBORN PEDS - CHESTNUT HILL
008855	229100	WOMEN & CHILDREN'S HEALTH SERV
008865	225090	NEWBORN PEDS - PHOENIXVILLE
008895	229130	GENERIC - OTHER (PA/BFC)
008898	221255	GENERIC - BFC CORPORATE
001000	211000	UNASSIGNED SERVICES - NJ
001015	211000	UNASSIGNED SERVICES - NJ
001020	211000	UNASSIGNED SERVICES - NJ
001100	211000	UNASSIGNED SERVICES - NJ
001200	211000	UNASSIGNED SERVICES - NJ
001201	211000	UNASSIGNED SERVICES - NJ
001400	211000	UNASSIGNED SERVICES - NJ
001500	211000	UNASSIGNED SERVICES - NJ
001600	211000	UNASSIGNED SERVICES - NJ
001800	211000	UNASSIGNED SERVICES - NJ
002100	211000	UNASSIGNED SERVICES - NJ
002200	211000	UNASSIGNED SERVICES - NJ
002300	211000	UNASSIGNED SERVICES - NJ
002400	211000	UNASSIGNED SERVICES - NJ
002901	211000	UNASSIGNED SERVICES - NJ
002903	211000	UNASSIGNED SERVICES - NJ
003001	211000	UNASSIGNED SERVICES - NJ
004011	213200	MT HOLLY INTERNAL MED (NJ)
004021	213100	KGE MEDICAL GROUP (NJ)
004042	214300	PROFESS HC FOR WOMEN (NJ)
004051	212000	AITKEN, ROBERT (NJ)
004061	215100	HAMILTON PEDIATRICS (NJ)
004081	214000	ELMWOOD OB/GYN (NJ)
004091	212200	GREENTREE FAMILY MEDICINE (NJ)
004101	214200	PINELANDS OB/GYN (NJ)
004121	213300	WEST TRENTON MEDICAL ASSOC(NJ)
004910	216100	PENN CARDIOLOGY
004995	219000	GENERIC OTHER (NJ)
005685	211000	UNASSIGNED SERVICES - NJ
006000	211000	UNASSIGNED SERVICES - NJ
006004	211100	A/R PROJECT - NJ
006005	211200	ADMINISTRATION - NJ
006010	213200	MT HOLLY INTERNAL MED (NJ)
006020	213100	KGE MEDICAL GROUP (NJ)

006040	214300	PROFESS HC FOR WOMEN (NJ)
006050	212000	AITKEN, ROBERT (NJ)
006060	215100	HAMILTON PEDIATRICS (NJ)
006080	214000	ELMWOOD OB/GYN (NJ)
006090	212200	GREENTREE FAMILY MEDICINE (NJ)
006100	214200	PINELANDS OB/GYN (NJ)
006120	213300	WEST TRENTON MEDICAL ASSOC(NJ)
006900	216000	BORN/DELONG ORTHOPAEDICS
006910	216100	PENN CARDIOLOGY
006970	211000	UNASSIGNED SERVICES - NJ
006991	213000	GENERIC INTERNAL MED (NJ)
006992	212100	GENERIC FAMILY PRACTICE (NJ)
006993	214100	GENERIC OB/GYN (NJ)
006994	215000	GENERIC PEDIATRICS (NJ)
006995	219000	GENERIC OTHER (NJ)
008910	216200	STRESS MANAGEMENT
009999	211000	UNASSIGNED SERVICES - NJ
999999	211000	UNASSIGNED SERVICES - NJ
10003	903201	RADNOR GEN-MARKETING
106720	901512	PMC PARKING REVENUE
107106	901050	NURSING EDUCATION-CORP
107406	901055	PRACTICAL NURSING SCHOOL
107410	901275	MEDICAL STAFF OFFICE
107715	901375	CORPORATE SECURITY SERVICES
107716	901350	SAFETY PROGRAM
107720	901502	PARKING - GARAGE PMC
107802	902058	
107804	901200	HUMAN RESOURCES - PMC
107805	903202	MARKETING - PMC
107807	906900	UNASSIGNED SERVICES-CORP
107810	902501	DATA PROCESSING
107811	901475	TELECOMMUNICATIONS-CORP
107815	906900	UNASSIGNED SERVICES-CORP
107816	901325	PUBLIC RELATIONS - PMC
107821	902100	CREDIT
107824	902101	CENTRAL REGISTRATION
107826	901201	EMPLOYEE BENEFITS-CORP
107829	901225	TRAINING - HR
17002	901511	MARKET STREET SHUTTLE
209628	902102	CENTRAL BILLING
209680	902103	REIMBURSEMENT/COMPLIANCE
209703	902025	BUDGET-CORP
209718	902050	FINANCE REPORTING
209833	901202	CPUP PATIENT SERVICES - HR
209834	902104	CENTRAL FEE ABSTRACTION
209847	906900	UNASSIGNED SERVICES-CORP
209993	901001	REMOTE DEDICATED SCHEDULING
209997	901525	UNIVERSITY OVERHEAD - CPUP
6010	901050	NURSING EDUCATION-CORP
6050	901051	PATIENT FAMILY ED CENTER
7280	903100	DIGESTIVE & LIVER CENTER
7805	906900	UNASSIGNED SERVICES-CORP

8034	906900	UNASSIGNED SERVICES-CORP
8045	901351	ENVIRONMENTAL SAFETY
8055	901375	CORPORATE SECURITY SERVICES
8070	902125	PRINT SERVICES
8100	902126	MATERIALS MGMT - ADMIN
8110	902127	MAT MGMT-PURCHASING
8130	901503	VALET PARKING
8140	901476	TELECOMM - TECHNICAL
8143	906900	UNASSIGNED SERVICES-CORP
8144	901479	TELEPHONE REVENUE
8155	903000	FACILITIES CONSTRUCTION
8231	906900	UNASSIGNED SERVICES-CORP
8236	903101	CARDIOVASCULAR - CSG
8237	903102	LUNG - CSG
8238	903103	NEUROSCIENCE - CSG
8239	903104	PRIMARY CARE - CSG
8241	901075	UPHS CEQI
8259	902051	PWC AUDIT FEES
8260	906901	CONVERSION - CORP
8261	906900	UNASSIGNED SERVICES-CORP
8262	906901	CONVERSION - CORP
8269	903105	SUBSPEC NETWORKS&PHYS LIAISON
8300	906900	UNASSIGNED SERVICES-CORP
8302	906900	UNASSIGNED SERVICES-CORP
8303	903106	GERIATRIC NETWORK
8304	901200	HUMAN RESOURCES - PMC
8305	903107	CANCER CENTER
8306	903204	CANCER MARKETING
8307	906900	UNASSIGNED SERVICES-CORP
8308	906900	UNASSIGNED SERVICES-CORP
8312	906901	CONVERSION - CORP
8313	906900	UNASSIGNED SERVICES-CORP
8315	903221	MARKETING - PHX
8317	906900	UNASSIGNED SERVICES-CORP
8318	901150	OFFICE OF DISEASE MANAGEMENT
8320	906901	CONVERSION - CORP
8322	906900	UNASSIGNED SERVICES-CORP
8324	901600	PENN MEDICINE @ RADNOR
8326	901025	CLINICAL CARE ASSOC
8327	906900	UNASSIGNED SERVICES-CORP
8328	901253	LEGAL AFFAIRS - CORPORATE
8330	903205	CARDIAC MARKETING-MKT
8332	903206	MUSCULOSKELETAL
8333	903207	NEUROSCIENCES
8334	903208	WOMENS HEALTH
8335	903202	MARKETING - PMC
8348	906900	UNASSIGNED SERVICES-CORP
8349	906900	UNASSIGNED SERVICES-CORP
8350	903002	REGIONAL FACILITIES MANAGEMENT
8352	906900	UNASSIGNED SERVICES-CORP
8353	906900	UNASSIGNED SERVICES-CORP
8368	906900	UNASSIGNED SERVICES-CORP

8371	906900	UNASSIGNED SERVICES-CORP
8373	906900	UNASSIGNED SERVICES-CORP
8374	901175	FAMILY PRACTICE RESIDENCY PROG
8379	906900	UNASSIGNED SERVICES-CORP
8381	906900	UNASSIGNED SERVICES-CORP
8398	902600	INTERNAL AUDIT
8402	903300	SPORTS MARKETING
8403	903209	HUP-GENERAL MARKETING
8410	903001	FACILITIES PLAN/DESIGN
8420	902502	TECHNICAL SERVICES - TERRY
8421	902503	HISD ADMINISTRATION
8422	902504	CLINICAL SYSTEMS - JOELLYN
8423	902505	OPERATIONS - DONALD
8424	906900	UNASSIGNED SERVICES-CORP
8425	902507	FINANCIAL SYSTEMS - JERRY
8426	902508	NETWORK SERVICES - KEN
8427	902509	CUSTOMER SERVICES - JOSEPH
8428	906900	UNASSIGNED SERVICES-CORP
8430	906900	UNASSIGNED SERVICES-CORP
8431	902511	CLINICAL SYSTEMS - STEVE
8432	902512	CLINICAL SYSTEMS - RICHARD
8433	902513	CLINICAL SYSTEMS - KATHY
8434	902514	FINANCIAL SYSTEMS - JUVETTE
8435	902515	NETWORK SERVICES - JOHN P
8436	902516	NETWORK SERVICES - DAVE
8437	902517	NETWORK SERVICES - KEVIN
8438	902518	CUSTOMER SERVICES - KAREN
8440	901326	PUBLIC RELATIONS
8460	901052	PASTORAL CARE-CORP
8492	906900	UNASSIGNED SERVICES-CORP
8500	901101	SENIOR VICE PRESIDENT
8506	906900	UNASSIGNED SERVICES-CORP
8507	903210	IMAGE CAMPAIGN
8535	901053	NURSING PRACTICE
8600	902150	FIN MGMT-AS EXEC DIR
8605	902052	FIN MGMT-ACCOUNTING
8610	902053	FIN MGMT-ACCTS PAYABLE
8615	902054	FIN MGMT-PAYROLL
8620	902026	FIN MGMT-FIN PLANNING
8625	902601	FIN MGMT-INTERN AUDIT
8630	902105	FIN MGMT-PAT ACCOUNTING
8640	902106	PHYSICIANS BILLING
8641	902107	PENN PATIENT BILLING SVC
8642	902108	CALL CENTER-PA
8645	902519	ET
8650	901506	PARKING REVENUE
8651	907000	PENN TOWER HOTEL
8652	901504	PENN TOWER GARAGE
8654	907001	PENN TOWER COMPLEX
8655	907002	PENN TOWER REVENUE
8660	906900	UNASSIGNED SERVICES-CORP
8700	901204	ADMIN/CLINIC SUPPORT

8705	901205	HUM RES-EMPLOY/RECRUIT
8706	901206	CORPORATE NURSE RECRUITING
8710	901207	HUM RES-RECORDS
8715	901208	HUM RES-DEVELOPMENT
8720	901209	HUP GENERALIST
8721	901210	CORP DEPARTMENT - GENERALIST
8725	901211	HUM RES-CLASSIF/COMPEN
8730	901212	BENEFITS
8735	906900	UNASSIGNED SERVICES-CORP
8736	901214	HR-EARLY RETURN WORK
8740	901223	HUM RES-LABOR RELATION(BURKE)
8800	901276	MEDICIAL AFFAIRS
8910	901526	UNIVERSITY OVERHEAD - HUP
9000	901625	SENIOR MGMT PAYROLL
9000B	906900	UNASSIGNED SERVICES-CORP
9000C	906900	UNASSIGNED SERVICES-CORP
9000CC	906900	UNASSIGNED SERVICES-CORP
9000G	906900	UNASSIGNED SERVICES-CORP
9000H	906900	UNASSIGNED SERVICES-CORP
9000I	906900	UNASSIGNED SERVICES-CORP
9000J	906900	UNASSIGNED SERVICES-CORP
9000L	906900	UNASSIGNED SERVICES-CORP
9000N	906900	UNASSIGNED SERVICES-CORP
9000P	901326	PUBLIC RELATIONS
9000R	906900	UNASSIGNED SERVICES-CORP
9000Z	906900	UNASSIGNED SERVICES-CORP
9029	906900	UNASSIGNED SERVICES-CORP
9038	901425	SVP - FERNIANY
9065	907001	PENN TOWER COMPLEX
9080	901100	COO - HEALTH SERVICES
9085	901300	TRIAD RENT CONTINGENCY
9107	906900	UNASSIGNED SERVICES-CORP
9113	901509	LOT #40 PARKING/SHUTTLE
9192	906901	CONVERSION - CORP
9194	906900	UNASSIGNED SERVICES-CORP
9475	901100	COO - HEALTH SERVICES
9604	901510	UNIVERSITY AVENUE GARAGE
9607	903108	UP CANCER NETWORK
9609	903350	CARDIAC MARKETING
9612	906900	UNASSIGNED SERVICES-CORP
9615	901334	CULTURAL PARTNERSHIP
9619	906900	UNASSIGNED SERVICES-CORP
9622	901126	CORPORATE GENERAL & ADMIN COST
9627	902526	HIPAA
9628	902102	CENTRAL BILLING
9633	901650	ONCOLINK
9636	902075	MANAGED CARE- FIN SVC
9641	901327	MED CTR- OFF COM AFF
9642	903211	MANAGED CARE-EMPLOYEE RELATIONS
9650	901150	OFFICE OF DISEASE MANAGEMENT
9656	901328	HUPDATE
9659	903220	MARKETING - PAH

9660	906901	CONVERSION - CORP
9662	901329	MEDIA RELATIONS
9676	901330	PENN MEDICINE
9679	901331	PENNPULSE
9680	902103	REIMBURSEMENT/COMPLIANCE
9683	903212	INTERNET MARKETING
9684	901054	CHIEF NURSING EXEC
9703	902025	BUDGET-CORP
9706	902175	STRATEGIC PLANNING OFFICE
9709	906901	CONVERSION - CORP
9718	902050	FINANCE REPORTING
9720	901575	CORPORATE CONTRACT MGMT DEPT
9732	901507	LOT #50 RENTAL
9740	901508	HOUSESTAFF TRANSPORTATION SERV
9742	903225	CARDIOVASCULAR SERVICE LINE
9768	906900	UNASSIGNED SERVICES-CORP
9785	902117	HUP REGISTRATION
9787	901402	SOM - UNIVERSITY FUNDING
9792	903222	PHILADELPHIA ANTIQUE SHOW
9802	901375	CORPORATE SECURITY SERVICES
9804	901000	UPHS CPR
9807	901353	UPHS EMERGENCY PREPAREDNESS
9816	901426	GRADUATE MEDICAL EDUCATION
9818	901222	NURSE RECRUITMENT
9833	901202	CPUP PATIENT SERVICES - HR
9834	902104	CENTRAL FEE ABSTRACTION
9842	901224	HR - HOME CARE
9844	901505	MED CTR - PARKING
9854	901216	AVP - HUMAN RESOURCES
9855	902520	CORPORATE SERVICES-CORP
9856	901254	MED CTR LEGAL AFFAIR
9857	906900	UNASSIGNED SERVICES-CORP
9858	901332	MED CTR PUBLIC RELAT
9859	902075	MANAGED CARE- FIN SVC
9860	901404	CEO & DEAN
9860U	901404	CEO & DEAN
9861	901401	GOVERNMENT RELATIONS
9861U	901401	GOVERNMENT RELATIONS
9862	901550	MED CTR PT INFO SYS
9863	906900	UNASSIGNED SERVICES-CORP
9872	902076	MC - CONTRACTING
9874	903214	MED CTR PLAN MARKET
9876	903202	MARKETING - PMC
9879	906900	UNASSIGNED SERVICES-CORP
9881	903215	MED CTR MARKET COMMU
9882	901054	CHIEF NURSING EXEC
9883	903216	MED CTR MARKET ADMIN
9884	901404	CEO & DEAN
9885	906900	UNASSIGNED SERVICES-CORP
9887	901500	3930 PARKING
9888	901452	CORPORATE OPERATOR SERVICES
9892	903224	WOMENS HEALTH SERVICE LINE

9895	902521	PHYSICIAN SERVICES(CCA/FPS)
9897	902522	MGD CARE INFO SYSTEM
9900	901352	CORPORATE SAFETY
9903	901501	UPHS TRANSPORTATION - LUCY
9912	902523	PISD CPUP & CCA
9917	903223	PHX PR TO LESLIE DAVIS
9987	901217	CORPORATE SEVERENCE HUNTER
9988	906900	UNASSIGNED SERVICES-CORP
9989	901700	PHYSICIAN LIAISON
9993	901001	REMOTE DEDICATED SCHEDULING
006006	902000	BANK FEES-CORP
006990	902150	FIN MGMT-AS EXEC DIR
006993	902110	ACCOUNTING
006996	902111	NON-BILLING
006997	903217	MARKETING - CCA
007001	901219	HUMAN RESOURCES - CCA
007002	902112	CBO-IDX
007006	902001	FINANCE - CCA
007007	906900	UNASSIGNED SERVICES-CORP
401614	906900	UNASSIGNED SERVICES-CORP
401700	902055	ACCOUNTING - PA
401800	902524	INFORMATION SERVICES - PAH
401901	906900	UNASSIGNED SERVICES-CORP
402701	901220	HUMAN RESOURCES - PAH
404700	901477	TELECOMMUNICATIONS - SERVICES
409000	901375	CORPORATE SECURITY SERVICES
436000	903202	MARKETING - PMC
436001	903220	MARKETING - PAH
436002	903220	MARKETING - PAH
436003	901333	PUBLIC AFFAIRS - PAH
437000	901277	PAH MEDICAL AFFAIRS
8076	901375	CORPORATE SECURITY SERVICES
8210	902056	FINANCE - PHX
8215	902057	DISBURSEMENTS
8220	902114	PATIENT ACCOUNTING
8221	906900	UNASSIGNED SERVICES-CORP
8231	902525	INFORMATION SYSTEMS - PHX
8251	902116	FINANCIAL COUNSELORS
8315	903221	MARKETING - PHX
8315A	903221	MARKETING - PHX
8331	902127	MAT MGMT-PURCHASING
8341	901476	TELECOMM - TECHNICAL
8371	901221	HUMAN RESOURCES - PHX
1000	901400	DEVELOPMENT-CORP
101000	101000	ADMIN-O-GEN
101001	101001	ADMIN-O-GEN-RECLASS
101010	101010	ADMIN-O-MISCRECV
101020	101020	ADMIN-O-KOP
101021	101021	ADMIN-O-KOP-RECLASS
101800	101800	ADMIN-C-GEN
101900	101900	ADMIN-R-GEN
101995	101995	ADMIN-R-RECLASS

102000	102000	ANES-O-EA
102800	102800	ANES-C-HUP-GEN
102900	102900	ANES-R-GEN
102995	102995	ANES-R-RECLASS
103000	103000	CR-O-EA-ADMIN
103055	103055	CR-O-RADNOR
104000	104000	DERM-O-EA
104010	104010	DERM-O-MED-RAD
104800	104800	DERM-C-CD
104900	104900	DERM-R-GEN
104995	104995	DERM-R-RECLASS
105000	105000	ER-O-EA
105040	105040	ER-O-TVL-RAD
106000	106000	FAM-O-EA
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107000	107000	HYPER-O-EA
107800	107800	HYPER-C-GEN
107900	107900	HYPER-R-GEN
107995	107995	HYPER-R-RECLASS
108000	108000	NEUR-O-EA
108042	108042	NEUR-O-HUP-NMUSCULAR
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108900	108900	NEUR-R-GEN
108995	108995	NEUR-R-RECLASS
109000	109000	NEON-O-EA
109800	109800	NEON-C-GEN
109900	109900	NEON-R-GEN
109995	109995	NEOM-R-RECLASS
110000	110000	NSURG-O-EA
110800	110800	NSURG-C-PAH
110900	110900	NSURG-R-PAH
110995	110995	NSURG-R-RECLASS
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111005	111005	MED-O-EA-F
111180	111180	MED-O-IM-RAD
111800	111800	MED-C-GEN
111900	111900	MED-R-GEN
111995	111995	MED-R-RECLASS
112000	112000	OB-O-EA-A
112165	112165	OB-O-GP-RAD
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112995	112995	OB-R-RECLASS
113000	113000	OPHTH-O-EA
113030	113030	OPHTH-O-RAD
113800	113800	OPHTH-C-GEN
113900	113900	OPHTH-R-GEN
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114800	114800	ORTHO-C-GEN

114900	114900	ORTHO-R-GEN
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115800	115800	ORAL-C-GEN
115900	115900	ORAL-R-GEN
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116020	116020	OTO-O-GEN-RAD
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116995	116995	OTO-R-RECLASS
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117075	117075	PATH-O-LAB-DAD
117800	117800	PATH-C-GEN
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117995	117995	PATH-R-RECLASS
118000	118000	PSY-O-EA-GEN
118115	118115	PSY-O-CS-RAD
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118900	118900	PSY-R-GEN
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122020	122020	REHAB-O-RAD
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123000	123000	ROWAN -O-EA
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124800	124800	SURG-C-GEN
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124995	124995	SURG-R-RECLASS
125000	125000	TRAUMA-O-EA
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125995	125995	TRAUMA-R-RECLASS
126000	126000	UROL-O-EA
126800	126800	UROL-C-GEN
126900	126900	UROL-R-GEN
126995	126995	UROL-R-RECLASS
999999	999999	ELIMINATION - POSTING
908000	908000	FULL RISK MANAGED CARE - ACTG
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006005	304001	NURSE PRACTICE DEVELOPMENT
006040	304003	NUR-SUPERVISORS
006060	304004	NURSING TDS TRAINING
006070	304005	ASSOC ADMIN - NURSING
006080	304006	NURSING FLOAT POOL
006100	304200	NUR-CLIN DIR-MEDICAL
006105	304201	NUR-RADVIN 8
006110	304202	NUR-RHOADS 7
006115	304203	NUR - SILVERSTEIN 7
006120	304204	NUR - FOUNDERS 12
006125	304205	NUR-SILVERSTEIN 9
006130	304400	NUR-REHABILITATION
006135	305220	NUR-EMPLOYEE HEALTH
006140	305221	EMERGENCY SERVICE
006145	305222	FAST TRACK CLINIC
006150	304206	NUR-MEDICAL NURSING
006155	304207	NUR-FOUNDERS 14
006160	304208	NURS RHOADS 3
006165	304209	NURS RHOADS 6
006170	304210	FOUNDERS 14
006175	304211	ADMISSION LOUNGE
006200	304250	NUR-CLIN DIR-SURGICAL
006205	304251	DULLES 6 S
006210	304252	NUR-SILVERSTEIN 11
006215	304253	NUR-SILVERSTEIN 12
006220	304254	NUR-MALONEY 3
006225	304255	NUR-MALONEY 4
006230	304256	NUR-RAVDIN 9
006235	304257	NUR-RAVDIN 2
006240	304258	NURS DAY CHEMO UNIT
006245	304259	NUR-SURG NURS PROJECT
006250	304260	NUR-SICU-NEURO/TRAUMA
006255	304261	NUR-SICU-CT/GS
006260	304262	NURS-SICU-GS
006270	304263	RHOADS-ISCU
006275	304264	RHOADS 5 - SICU
006280	304265	NUR CT/GS INT
006300	304300	NUR-CLIN DIR-CRIT CARE
006305	304266	NUR-RHOADS 4
006310	304200	NUR-CLIN DIR-MEDICAL
006315	304267	NUR-SICU
006320	304268	NUR-SILVERSTEIN 10
006325	304212	NUR-MICU
006330	304213	NUR-FOUND-CARDIAC CARE
006335	304214	NUR-IMCU
006340	304215	CARD INTERMEDIATE CARE
006345	304216	NEURO CRIT CARE UNIT

006350	304000	NUR-ADMINISTRATION
006400	304100	NUR-CLIN DIR-OB/NEONAT
006405	304101	NUR-DULLES 6-ANTE PART
006410	304102	SILVER 8
006415	304102	SILVER 8
006420	304103	SILVER 8 - NURSERY
006425	304104	NUR-MATERNIT 3-NURSERY
006430	304105	NURSING - IMCN
006435	304106	NURSING ICN
006440	304107	NUR-LABOR AND DELIVERY
006445	304108	PERINATAL EVALUATION
006450	305460	PENN SPECIAL DELIVERY
006500	304301	NUR-CLIN DIR-PERIOD
006505	304302	NUR-OPERATING ROOM
006506	304303	PERIOD QUALITY
006510	304304	DAY SURGERY UNIT
006515	304305	NUR-IN VITRO FERTILIZA
006520	304306	NUR - PACU
006525	304307	NRS - LITHOTRIPTER
006530	304308	SURGICAL SUPPORT
006535	304309	PERIOD MATERIALS
006536	304310	O.R. REBATES
006540	304311	AMBULATORY PROCEDURE
006545	304336	OR CHARGE CAPTURE
006548	304000	NUR-ADMINISTRATION
006550	304312	PERIOD-OP INFO SYSTEMS
006560	304313	PERIOD-OP ENDOSCOPY MATERIALS
006565	304314	PERIOD-OP SOUTH MATERIALS
006570	304315	PERIOD-OP BLUE MATERIALS
006575	304316	PERIOD-OP YELLOW MATERIALS
006580	304317	PERIOD-OP PACU MATERIALS
006585	304318	PERIOD-OP APU MATERIALS
006590	304319	PERIOD-OP SURGERY SUPPORT MAT
006595	304320	PERIOD ANESTH MATERIALS
006598	306900	HUP - UNASSIGNED SERVICES
006600	305540	NUR-CLIN DIR-PSYCHIATR
006605	304321	NUR-PAIN TREATMENT CTR
006610	305541	NUR-PSY-FOUNDERS 10
006615	305542	NUR-PSY CRISIS-FOUN 11
006620	305543	PSYCH ER EVALUATION CENTER
007000	305325	PATH/LAB DEPT - ADMIN
007010	305326	LAB INFORMATION SVC
007020	305327	SPEC RECIEVE & PROCESS
007030	305328	LAB/MED-ADMINISTRATION
007040	305329	GENERAL CHEMISTRY
007050	305330	HEMATOLOGY LAB
007060	305331	MICROBIOLOGY
007070	305332	PHLEBOTOMY
007080	305333	COAGULATION
007090	305334	TOXICOLOGY
007100	305335	ENDOCRINOLOGY
007110	305336	BLOOD BANK & APHERESIS

007120	305337	IMMUNOLOGY
007130	305338	STAT LAB
007135	305339	MOLECULAR PATHOLOGY
007140	305340	LAB MED - CCA
007150	305341	LAB/MED RADNOR
007155	305350	LAB/MED APHERESIS
007160	305351	LAB/MED FLOW CYTOMETRY
007200	305342	ANATOMIC PATH ADMIN
007210	305343	CYTOPATHOLOGY
007220	305344	SURGICAL PATHOLOGY-HUP
007230	305345	ELECTRON MICROSCOPE
007240	305346	MEDICAL PATHOLOGY
007250	305347	NEUROPATHOLOGY
007260	305348	LAB/PATH-PATHANAT-PROF
007300	305620	RAD-ADMINISTRATION
007305	305635	RADIOLOGY-PENN TOWER SUITE
007310	305621	RECEPTION/ESCORT
007315	306900	HUP - UNASSIGNED SERVICES
007320	305622	FILM LIBRARY
007325	305623	RAD-INFO SVC
007330	305624	G.U.
007340	305625	SILVERSTEIN
007350	305626	G.I.
007360	305627	NEURO
007380	305628	ANGIOGRAPHY
007400	305629	NUCLEAR MEDICINE-HUP
007420	305630	BONE/CHEST/ER SUPP
007430	305631	BODY CT/RSS
007440	305632	ULTRASOUND-HUP
007445	305632	ULTRASOUND-HUP
007450	305633	M.R.I.
007455	305634	MRI-MC
007460	305375	LITHOTRIPSY (7480)
007480	305376	LITHOTRIPSY
007600	305050	CARD-ADMINISTRATION
007601	305051	CARDIO ANCILLARY SVC
007605	305052	CARDIAC CATHETER
007606	305053	CARDIO ELECTROPHYSIOLOGY
007610	305054	EKG LABORATORY
007615	305055	EXERCISE LAB
007620	305056	ECHO LAB
007622	305057	LIPID LAB
007625	305420	NEUROVASCULAR LAB
007626	305421	INTRAOPERATIVE MONITORING
007630	305422	EEG LAB
007635	305423	EMG LAB
007638	305720	PENN CTR/SLEEP DISORDR
007639	306900	HUP - UNASSIGNED SERVICES
007640	305100	ALLERGY LABORATORY
007645	305820	VASCULAR LAB
007650	301450	FOX MEDICAL
007655	304322	ENDOSCOPY SUITE

007660	305349	CLINICAL LAB
007665	304217	CLINICAL RESEARCH CTR
007670	301350	INFECTION CONTROL-HUP
007675	305106	TISSUE BANK
007680	306500	HEARING
007681	305260	HEARING (OLD)
007682	306501	SPEECH
007683	305261	SPEECH (OLD)
007685	306502	TASTE AND SMELL CTR
007686	305760	TASTE AND SMELL CTR (OLD)
007690	305800	TRAUMA CENTER
007692	305801	OFFICE LIFE SUPP ED
007695	305802	TRAUMA - FLIGHT CTR
007696	305803	TRAUMA FLIGHT CTR II
007697	305804	PENNSTAR III
007698	305805	PENN/COM TRANSFER CTR
007700	305075	HEART LUNG TEAM
007703	305780	TRANSPLANT ADMIN
007705	305781	HEART TRANSPLANT
007707	305782	LUNG TRANSPLANT
007710	305783	LIVER TRANSPLANT
007715	305784	KIDNEY TRANSPLANT
007720	305785	PANCREAS TRANSPLANT
007722	305101	BONE MARROW TRANSPLT
007725	305103	HYPERBARIC MEDICINE-HUP
007730	305675	PULMONARY (NON-MAPS)
007735	305676	RESPIRATORY THERAPY-HUP
007740	305650	REHAB MED ADMIN
007741	305651	NERVE BLOCK SUPPLIES
007743	305102	SICU - ADMINISTRATION
007745	305652	INPATIENT OT/PT
007746	305653	ADMIN OT/PT
007747	305654	INPATIENT SATELLITE
007750	305655	REHAB OT/PT
007751	305656	WESTAMPTON PHY THERAPY
007752	305657	MARLTON PHY THER
007753	305658	BEAVER PHY THERAPY
007754	305659	MEDFORD PHY THERAPY
007755	305600	RADIATION THERAPY
007756	305662	OUTPATIENT OT/PT
007757	305660	PENN THERAPY SPECIAL SERV PROG
007760	305280	CHEMOTHERAPY
007762	304323	CHEMOTHERAP SHORT STAY
007763	305281	ROWAN BRST CTR-CHEMO
007765	305200	DERM CHEMO PHOTOPHERES
007767	305661	OUTPATIENT SATELLITE
007768	305662	OUTPATIENT OT/PT
007770	305201	PSORIASIS DAY CARE
007780	301176	CLIN RESOURCE MGMT PRG
007785	304218	DIALYSIS-HUP
007790	305663	ORTHOTIC PROSTHETIC
007791	305700	RBC BOUTIQUE

007795	304324	ANESTHESIA (NON-MAPS)
007800	301175	SOCIAL SERVICES-HUP
007805	305226	EMERGENCY SERV - OTHER
007806	305223	EMERGENCY ROOM GENERAL
007808	305224	EMERGENCY ROOM TRAUMA
007810	305225	EMPLOYEE HEALTH-OTHER
007815	305058	CCU - ADMINISTRATION
007820	305544	PSYCHIATRY-OTHER
007825	305461	WOMEN_INFANTS_CHILDREN
007830	305400	NEO & NEW BORN SVC
007840	305520	PHARMACY-INPATIENT
007841	305520	PHARMACY-INPATIENT
007842	305521	INVESTIGATE DRUG SVC
007845	305522	PHARMACY-OUTPATIENT
007848	305523	WAFARIN CLINIC
007850	305104	MICU ADMINISTRATION
007855	305105	NEUROLOGY BRAIN TUMOR
008000	303075	FOOD & NUTRIT ADMIN
008005	303076	FOOD SERVICE
008010	303077	COMMISSARY
008015	303078	CENTRAL TRAY SERVICE
008020	303079	NUTRITION
008025	303080	CAFETERIA
008030	305440	NUTRIT SUPPORT
008031	307001	PENN HOMEIT
008032	307002	PENN CARE AT HOME
008034	307003	HOME CARE SERVICES - ADMIN
008040	303000	CLINICAL ENGINEERING
008042	303250	VENDOR SVC MGMT
008050	303151	OPERATIONS/MAINTANCE
008053	303150	UTILITIES-HUP
008055	301002	SECURITY-HUP
008060	303025	ENVIRONMENTAL SVCS
008062	303026	ENVIRONMENTAL SVCS - INTERNAL
008065	303105	LAUNDRY & LINEN
008075	303100	MAIL COMMUNICATION CTR
008080	303101	COMM SUPP FOR OPERTORS
008085	303102	PERIOP INSTRUMENT PROCESSING
008105	306900	HUP - UNASSIGNED SERVICES
008115	303103	DISTRIBUTION/TRANSPORT
008120	303104	CENTRAL SUPPLY
008160	303050	PROJECT MANAGEMENT
008170	306025	DERMATOLOGY (MAPS)
008171	306100	CARDIO - 8 PENN TOWER
008172	306140	NEUROLOGY (MAPS)
008173	306101	GEN MED - 9 PT EAST (MAPS)
008174	306320	SURGERY-HUP MAPS
008175	306321	CT SURGERY / PAH
008176	306102	GEN MED - 9 PT WEST (MAPS)
008177	306103	GEN MED - 10 PENN TOWER
008178	306104	GASTROENTEROLOGY
008181	306160	NEUROSURGERY (MAPS)

008182	306180	OB/GYN-GENERAL PRACTICE
008183	306200	OPHTHALMOLOGY (MAPS)
008184	306220	ORAL MAX SURGERY
008185	306240	ORTHOPAEDICS (MAPS)
008186	306260	OTORHINOLARYNGOLOGY (MAPS)
008187	306280	PSYCHIATRY (MAPS)
008188	306300	REHAB SERVICES
008189	306340	UROLOGY-HUP
008190	306105	ALLERGY
008191	306106	CARDIO GROUND RHOADS
008192	306107	DIABETES-3RAVDIN (MAPS)
008193	306108	GERIATRICS
008194	306109	HEMATOLOGY/ONCOLOGY
008196	306110	INFECTIOUS DISEASE
008197	306111	MEDICAL GENETICS
008198	306112	PULMONARY (MAPS)
008199	306113	RENAL
008200	306900	HUP - UNASSIGNED SERVICES
008210	301250	GUEST SERVICES DEPT
008212	301251	VIDEO SVC PROGRAM
008215	306900	HUP - UNASSIGNED SERVICES
008225	301500	MEDICIAL RECORDS-HUP
008240	301150	HUP CEQI
008242	301151	QI SYSTEMS
008245	301550	PATIENT SERVICES
008250	301100	ADMISSIONS-HUP
008252	303175	PHYSICIAN ASSISTANTS
008253	305107	LUNG VOLUME REDUCTN/EMPHYSEMA
008255	301101	TRANSFER CENTER
008270	306114	RHEUMATOLOGY-HUP
008271	306115	MED ADMINISTRATION
008273	306322	SURGERY - TRAUMA
008274	306323	SURGERY - PLASTIC
008275	306324	SURGERY - OTHER
008276	306181	OB/GYN - INFERTILITY
008277	306182	OB/GYN - ONCOLOGY
008278	306183	OB/GYN - MATERNAL FETAL
008279	306184	OB/GYN - GENETICS
008280	306185	OB/GYN - GENETICS LAB
008281	306186	OB/GYN - ANDROLOGY
008282	306187	OB/GYN - IVF LAB
008283	306188	OB/GYN - IVF LAB PRACTICE
008284	306116	GEN MED - SILVERSTEIN SUITE A
008286	306117	GEN MED - SILVERSTEIN SUITE C
008287	306118	GEN MED - SILVERSTEIN SUITE D
008290	306026	CENTER-LEYDEN
008291	306027	CLINIC
008293	306028	DERMPATH
008294	306029	DERMPATH-CRB
008295	306030	DR BONDI
008296	306031	DR DZUBOW
008297	306032	DR FAKHARZADEH

008298	306033	DR GROSSMAN
008299	306034	DR GUZZO
008314	306900	HUP - UNASSIGNED SERVICES
008323	301400	PENNCATCH
008352	306900	HUP - UNASSIGNED SERVICES
008361	306900	HUP - UNASSIGNED SERVICES
008362	306900	HUP - UNASSIGNED SERVICES
008406	301004	JCAHO
008415	306119	CARDIOLOGY HEART FAILURE
008470	306035	DR HALPERN
008471	306036	DR JAMES
008472	306037	DR JOHNSON
008473	306038	DR KLIGMAN
008474	306039	DR LESSIN
008475	306040	DR LEYDEN
008476	306041	DR MOWAD
008477	306042	DR RANDAZZO
008478	306043	DR ROOK
008479	306044	DR STANLEY
008480	306045	DR WERTH
008481	306046	IMMUNO
008482	306054	DR. COTSARELIS
008483	306055	DR. SEYKORA
008484	306056	DR. HOPKINS
008485	306047	LYMPHOMA
008486	306048	MOLECULAR DIAGNOSTICS
008487	306049	PHOTOPHERESIS
008488	306050	PHOTOTHERAPY
008489	306051	PIGMENTED LESION-HUP
008490	306052	PSORIASIS CLINIC
008491	306053	RESIDENT SURGERY
008492	306900	HUP - UNASSIGNED SERVICES
008501	301200	HOSPITAL CONTINGENCY
008502	307000	HOME INFUSION THERAPY
008503	301000	HUP SEVER HUNTER
008505	301001	ARAMARK SEVERANCE
008510	301005	OPERATIONS - ADMIN
008520	306900	HUP - UNASSIGNED SERVICES
008552	301176	CLIN RESOURCE MGMT PRG
008661	301007	BOARD OF WOMEN VISITORS
008669	301003	HEALTH TECH 2000
008671	305300	OB/GYN CLINIC
008672	305301	PSYCHIATRY CLINIC
008675	305302	SURGERY CLINIC
008685	306900	HUP - UNASSIGNED SERVICES
008692	306900	HUP - UNASSIGNED SERVICES
008695	304007	COST CONTAINMENT NURS
008771	301402	ANESTHESIA (INTER ENTITY)
008772	301403	DERMATOLOGY (INTER ENTITY)
008773	301404	EMERG MEDICINE (INTER ENTITY)
008774	301405	MEDICINE
008775	301406	NEONATOLOGY

008776	301407	NEUROLOGY (INTER ENTITY)
008777	301408	NEUROSURGERY (INTER ENTITY)
008778	301409	OB/GYN - INTER ENTITY
008779	301410	ROWAN BREAST CENTER
008780	301411	ORAL & MAXILLOFACIAL
008781	301412	ORTHOPAEDICS (INTER ENTITY)
008782	301413	OTO (INTER ENTITY)
008783	301414	PATH/LAB MEDICINE
008784	301415	PHYSICAL MEDICINE-HUP
008785	301416	PSYCHIATRY (INTER ENTITY)
008786	301417	RADIATION ONCOLOGY-INTERENTITY
008787	301418	RADIOLOGY
008788	301419	SURGERY - INTER ENTITY
008789	301420	TRAUMA-HUP
008790	301421	UROLOGY - INTER ENTITY
008805	301300	RES-ANESTHESIA
008808	301301	CARDIO MOONLIGHTING
008810	301302	RES-DERMATOLOGY
008815	301303	RES-MEDICINE
008816	301304	MEDICINE FELLOWS HOUSESTAFF
008817	301305	FAMILY PRACTICE HOUSESTAFF-HUP
008820	301306	RES-NEUROLOGY
008825	301307	RES-NEUROSURGERY
008830	301308	RES-OB/GYN
008835	301309	RES-OPHTHAMOLOGY
008840	301310	RES-ORTHOPAEDICS
008845	301311	RES-ORAL SURGERY
008846	301312	DENTAL SCHOOL GME
008850	301313	RES-OTOLARYNGOLOGY
008855	301314	RES-PATHOLOGY
008860	301315	RES-PEDIATRICS
008865	301316	RES-PHYSICAL MEDICINE
008870	301317	RES-PSYCHIATRY
008875	301318	RES-RADIOLOGY
008880	301319	RES-SURGERY
008885	301320	RES-UROLOGY
008890	301321	RES-RADIATION THERAPY
008895	301322	RES-EMERGENCY MEDICINE
008900	306900	HUP - UNASSIGNED SERVICES
008905	301125	EMPLOYEE BENEFITS-HUP
008906	301128	LONG-TERM DISABILITY
008907	301126	UPHS BENEFITS
008908	301127	RADNOR BENEFITS
008920	305524	COST OF DRUGS SOLD
008970	301575	ASSOC EXEC DIR - CARUSO
008971	304008	ASSOC EXEC DIR - MCCAUSLAND
008972	301576	ASSOC EXEC DIR - SCHEIB
008973	301577	ASSOC EXEC DIR - JOHNSON
008974	301578	ASSOC EXEC DIR - MULLEN
008975	301579	ASSOC EXEC DIR - REILLY
008998	301006	SR MGMT PAYROLL - HUP
008999	306900	HUP - UNASSIGNED SERVICES

014200	306910	FETAL MONITOR SYS
014400	306911	ANSOS PER CER - 11635
014600	306912	LAWSON FIN-PAY (OLD HUP)
014610	306913	DECISION SUPPORT CRD (OLD HUP)
014700	306914	SUNRISE INFO SYSTEMS
088000	306900	HUP - UNASSIGNED SERVICES
309100	309100	PLANTREPLACE&EXPANSNFUNDS-HUP
309101	309101	SPECIFIC PURPOSE FUNDS-HUP
309102	309102	ENDOWMENT-REAL&UNREALG/L-HUP
309200	309200	ENDOWMENT-ORIGINAL COST-HUP
309999	309999	ELIMINATION ZONE - HUP
110000	336900	PAH - UNASSIGNED SERVICES
120000	336900	PAH - UNASSIGNED SERVICES
171000	336900	PAH - UNASSIGNED SERVICES
172000	336900	PAH - UNASSIGNED SERVICES
190000	336900	PAH - UNASSIGNED SERVICES
201000	331300	PSYCHIATRY RESIDENTS
201601	331012	PAH-ADMINISTRATION
203000	333075	FOOD & NUTRITION SERV
203100	333075	FOOD & NUTRITION SERV
203200	335150	KIRKBRIDE
214000	331300	PSYCHIATRY RESIDENTS
214001	331400	PSYCH - COMMITMENTS
214500	335541	SPECIAL EDUCATION
214600	335542	SPECIAL ED TUTORIAL
231900	331012	PAH-ADMINISTRATION
232000	335543	PSYCHOLOGICAL SERVICES
235550	336900	PAH - UNASSIGNED SERVICES
238000	335540	MILL CREEK SCHOOL
301600	336900	PAH - UNASSIGNED SERVICES
301900	336900	PAH - UNASSIGNED SERVICES
302000	336900	PAH - UNASSIGNED SERVICES
302100	336900	PAH - UNASSIGNED SERVICES
302200	336900	PAH - UNASSIGNED SERVICES
302300	336900	PAH - UNASSIGNED SERVICES
302400	336900	PAH - UNASSIGNED SERVICES
314001	336900	PAH - UNASSIGNED SERVICES
314301	336900	PAH - UNASSIGNED SERVICES
314302	336900	PAH - UNASSIGNED SERVICES
314500	336900	PAH - UNASSIGNED SERVICES
314501	336900	PAH - UNASSIGNED SERVICES
314503	336900	PAH - UNASSIGNED SERVICES
314508	336900	PAH - UNASSIGNED SERVICES
314601	336900	PAH - UNASSIGNED SERVICES
314701	336900	PAH - UNASSIGNED SERVICES
314801	336900	PAH - UNASSIGNED SERVICES
314805	336900	PAH - UNASSIGNED SERVICES
314901	336900	PAH - UNASSIGNED SERVICES
315001	336900	PAH - UNASSIGNED SERVICES
315003	336900	PAH - UNASSIGNED SERVICES
315010	336900	PAH - UNASSIGNED SERVICES
315020	336900	PAH - UNASSIGNED SERVICES

316001	336900	PAH - UNASSIGNED SERVICES
316101	336900	PAH - UNASSIGNED SERVICES
316501	336900	PAH - UNASSIGNED SERVICES
317000	336900	PAH - UNASSIGNED SERVICES
317001	336900	PAH - UNASSIGNED SERVICES
317003	336900	PAH - UNASSIGNED SERVICES
317004	336900	PAH - UNASSIGNED SERVICES
318001	336900	PAH - UNASSIGNED SERVICES
331001	336900	PAH - UNASSIGNED SERVICES
337000	337000	DELANCEY CORPORATION
339100	339100	PLANTREPLACE&EXPANSNFUNDS-PAH
339101	339101	SPECIFIC PURPOSE FUNDS-PAH
339102	339102	ENDOWMENT-REAL&UNREALG/L-PAH
339200	339200	ENDOWMENT-ORIGINAL COST-PAH
339999	339999	ELIMINATION ZONE - PAH
342001	336900	PAH - UNASSIGNED SERVICES
342501	336900	PAH - UNASSIGNED SERVICES
343001	336900	PAH - UNASSIGNED SERVICES
343101	336900	PAH - UNASSIGNED SERVICES
343501	336900	PAH - UNASSIGNED SERVICES
343502	336900	PAH - UNASSIGNED SERVICES
343503	336900	PAH - UNASSIGNED SERVICES
343505	336900	PAH - UNASSIGNED SERVICES
343601	336900	PAH - UNASSIGNED SERVICES
343801	336900	PAH - UNASSIGNED SERVICES
345001	336900	PAH - UNASSIGNED SERVICES
345002	336900	PAH - UNASSIGNED SERVICES
345003	336900	PAH - UNASSIGNED SERVICES
345501	336900	PAH - UNASSIGNED SERVICES
350001	336900	PAH - UNASSIGNED SERVICES
399800	336900	PAH - UNASSIGNED SERVICES
400100	334151	NURSING - SCU 3 CORE
400200	334159	NURSING - CRITICAL CARE
400300	334159	NURSING - CRITICAL CARE
400400	334100	NURSING - 4 PRESTON
400500	334100	NURSING - 4 PRESTON
400600	334101	NURSING - ICN 2 PRESTON
400700	334159	NURSING - CRITICAL CARE
400800	334159	NURSING - CRITICAL CARE
401004	336900	PAH - UNASSIGNED SERVICES
401300	334100	NURSING - 4 PRESTON
401600	331012	PAH-ADMINISTRATION
401601	331010	ADMIN SUPPORT
401602	331011	PASTORAL CARE-PAH
401603	331012	PAH-ADMINISTRATION
401604	331250	PATIENT & GUEST SERVICES
401605	331410	PHYSICIAN SERVICES
401606	331001	VOLUNTEER SERVICES
401607	331008	COMMUNITY & GOV RELATIONS
401608	331012	PAH-ADMINISTRATION
401609	331175	PERFORMANCE IMPROVEMENT
401610	331175	PERFORMANCE IMPROVEMENT

401612	336990	PAH-SPECIFIC PURPOSE FUNDS
401613	331012	PAH-ADMINISTRATION
401615	331000	ADMIN-RSCH ADMIN
401801	331013	PAH PC REPLACEMENT
401900	331101	BUSINESS OFFICE-PAH
401902	331014	BUSINESS SERV-AR
401903	331101	BUSINESS OFFICE-PAH
401904	331102	ADMISSIONS-PAH
401905	331103	ER REGISTRATION
401906	331104	OP REGISTRATION
401907	331105	BUSINESS SERV-ADMIS ADMIN
402300	333107	PURCHASING - HUP
402301	333107	PURCHASING - HUP
402302	333100	PURCH - RECEIVING
402303	333101	PURCH - PRINT SHOP
402400	331525	RISK MANAGEMENT-PAH
402401	331526	RISK MANAGEMENT-MALPRAC
402500	331175	PERFORMANCE IMPROVEMENT
402600	331176	CLINICAL RESOURCE MGMT
402700	331125	EMPLOYEE HEALTH & WEL
402702	331125	EMPLOYEE HEALTH & WEL
402800	331009	DEVELOPMENT-PAH
403000	333075	FOOD & NUTRITION SERV
403100	333075	FOOD & NUTRITION SERV
403200	333075	FOOD & NUTRITION SERV
404000	333025	ENVIRONMENTAL SERVICES
404500	333102	MAIL & MESSENGER
404800	331550	ESCORT AND TRANSPORTAT
404900	333125	PARKING/SHUTTLE
405000	333104	LAUNDRY/LINEN-PAH
406000	333103	LINEN
407000	331002	FARM JOURNAL BUILDING
407100	331004	PNI BUILDING
408000	336900	PAH - UNASSIGNED SERVICES
408700	333105	STOREROOM-PAH
409000	331003	SECURITY-PAH
409001	333225	TELEPHONE OPERATORS
410000	333150	ENGINEERING SERVICES
412000	333000	BIOMEDICAL ENGINEERING
413100	334150	CLINICAL SERVICES ADMIN
413101	334150	CLINICAL SERVICES ADMIN
413102	334150	CLINICAL SERVICES ADMIN
413103	334150	CLINICAL SERVICES ADMIN
413104	334151	NURSING - SCU 3 CORE
413105	334152	NURSING - 4 CATHCART
413106	334153	NURSING - DAY STAY
413107	334400	NURSING - ACUTE REHAB
413108	334154	NURSING - 7 SCHIEDT
413109	334100	NURSING - 4 PRESTON
413110	334100	NURSING - 4 PRESTON
413111	334156	NURSING - 5 SCHIEDT
413112	334155	NURSING - 5 CATHCART

413113	334157	NURSING - 6 CATHCART
413114	334158	NURSING - 7 CATHCART
413115	334159	NURSING - CRITICAL CARE
413116	334101	NURSING - ICN 2 PRESTON
413117	334159	NURSING - CRITICAL CARE
413121	334159	NURSING - CRITICAL CARE
413122	334161	MED/SURG OVERFLOW
413201	331005	NURSING EDUCATION-PAH
413202	331005	NURSING EDUCATION-PAH
413300	334102	WOMEN/INFANT ADMIN
413400	331350	INFECTION CONTROL-PAH
413500	334500	SKILLED CARE CENTER
413600	331006	AMBULATORY CARE ADMIN
413700	334160	MED/SURG ADMINISTRATION
413800	334300	PERIOPERATIVE ADMIN
413900	334308	ENODOSCOPY
414000	331301	FAMILY MEDICINE
414001	331401	FAMILY MED-COMMITMENTS
414100	331302	MEDICAL RESIDENTS
414101	331402	MEDICAL-COMMITMENTS
414200	331303	SURGICAL RESIDENTS
414201	331404	SURGICAL-ORTHO COMMITMENT
414202	331403	SURGICAL-COMMITMENTS
414203	331304	SURGICAL-ORTHO RESIDENTS
414204	331411	SURGICAL DIV/VASCULAR COMMIT
414300	331305	OB-GYN RESIDENTS
414301	331405	OB-GYN COMMITMENTS
414400	331306	NEUROSURGICAL RESIDENTS
414401	331406	NEUROSURGICAL COMMITMENTS
414500	331307	NEUROLOGY RESIDENTS
414501	331407	NEUROLOGY COMMITMENTS
414600	331408	PSYCHIATRY COMMITMENTS-PAH
414700	335500	ORTHO-OFFICE STAFF
414701	331409	ORTHO 3B COMMITMENTS
414702	331308	ORTHO-RESIDENTS 3B
414800	335026	CANCER PROGRAM
414900	335151	BLOODLESS CARE PROGRAM
415000	335520	PHARMACY-PAH
415001	335521	OP PHARMACY
415300	334103	FAMILY EDUCATION
415400	334103	FAMILY EDUCATION
415500	335025	KARNELL CANCER CENTER
416000	331500	MEDICAL RECORDS-PAH
416001	331500	MEDICAL RECORDS-PAH
416500	334308	ENODOSCOPY
417000	331475	MEDICAL LIBRARY-PAH
418000	331176	CLINICAL RESOURCE MGMT
418001	331178	SOCIAL SERVICE-PAH
418002	331176	CLINICAL RESOURCE MGMT
418500	333106	CENTRAL PROCESSING
419000	334301	OPERATING ROOM-PAH
419001	334301	OPERATING ROOM-PAH

419002	334301	OPERATING ROOM-PAH
419500	334104	DELIVERY ROOM-PAH
419600	334104	DELIVERY ROOM-PAH
419700	334105	PETU
419800	331100	PRE CERTIFICATION
420000	334302	ANESTHESIOLOGY - BASE
420001	334303	ANESTHESIA-ANESTHESIA
420002	335000	ANESTHESIA-SCHOOL
420003	334304	ANESTHESIA-PAIN MANAGEMEN
420004	334305	PAT HOLD UNIT/PACUS
420005	334306	ANESTHESIA-SPECIAL STUDIE
420500	334307	SHORT PROCEDURE UNIT
420501	334307	SHORT PROCEDURE UNIT
420600	333200	PRE-ADMISSION TESTING
421000	335620	RADIOLOGY - ADMINISTRATI
421001	335620	RADIOLOGY - ADMINISTRATI
421002	335621	RADIOLOGY - DIAGNOSTIC
421003	335622	RADIOLOGY - NUCLEAR MED
421005	335623	RADIOLOGY - ULTRASOUND
421006	335624	RADIOLOGY - RADIATION ONC
421007	335625	RADIOLOGY - COMPUT TOMOG
421008	335626	RADIOLOGY - SPECIAL PROC
421009	331309	RADIOLOGY - RESIDENTS
421010	335627	RADIOLOGY - BIC
421011	335628	RADIOLOGY - ORTHO
422000	335325	LAB - ADMINISTRATION
422001	335325	LAB - ADMINISTRATION
422002	335326	LAB - BLOOD BANK
422003	335327	LAB - CHEMISTRY
422004	335328	LAB - MICRO BIOLOGY
422005	335329	LAB - ADMISSIONS
422006	335330	LAB - HEMATOLOGY
422007	335331	LAB - NIGHT LAB
422008	335332	LAB - ELECTRO MICROSCO
422009	335333	LAB - CENT SPECIMEN PR
422010	335334	LAB - IMMUNOCHEMISTRY
422011	335335	LAB - ANCILLARY TESTING
422012	335336	LAB - MOLECULAR BIOLOG
422013	335337	LAB - HISTOLOGY
422014	335338	LAB - SEROLOGY
422015	335339	LAB - CYTOLOGY
422016	335340	LAB - INFO SYSTEMS
422017	331310	LAB-LABORATORY-RESIDENTS
423000	335050	CARDIOLOGY - ADMINISTR
423001	335050	CARDIOLOGY - ADMINISTR
423002	335051	CARDIOLOGY - HEART STA
423003	335052	CARDIOLOGY - ELECT PHY
423004	335053	CARDIOLOGY - CATH LAB
423005	335054	CARDIAC CARE
423100	335055	CARDIAC REHAB-PAH
423500	335152	ACUTE HEMODIALYSIS
424000	335056	EEG-PAH

424001	335720	SLEEP CENTER-PAH
424500	335057	EMG-PAH
425000	335651	PHYSICAL MEDICINE-PAH
425001	331311	PHYSICAL MED-RESIDENTS
425002	335260	SPEECH PATHOLOGY
425003	335261	AUDIOLOGY
425004	335650	PARKINSON REHAB
426000	334301	OPERATING ROOM-PAH
428000	335675	RESPIRATORY-PAH
428001	335676	RESPIRATORY-NEONATAL
428002	335677	PULMONARY LAB
428003	335678	PULMONARY REHABILITATION
428004	335677	PULMONARY LAB
429000	331012	PAH-ADMINISTRATION
431000	334050	EMERGENCY - NURSING
431001	334050	EMERGENCY - NURSING
431002	335220	EMERGENCY - MEDICAL
432000	334050	EMERGENCY - NURSING
433000	336900	PAH - UNASSIGNED SERVICES
435000	336900	PAH - UNASSIGNED SERVICES
435400	336900	PAH - UNASSIGNED SERVICES
435500	336900	PAH - UNASSIGNED SERVICES
435600	336900	PAH - UNASSIGNED SERVICES
435700	331102	ADMISSIONS-PAH
435750	336900	PAH - UNASSIGNED SERVICES
436500	331007	ACADEMIC AFFAIRS
441100	335544	CMH CTR ADMIN
441200	335545	CMH SERVICE ADMIN
441400	335546	CMH INFO SERV ADMIN
442000	335544	CMH CTR ADMIN
442100	335547	CMH AD OP PSYCH
442200	335548	CMH EMER & EVAL SERV
442300	335549	CMH OPS AD SOC CLIN
442400	335550	CMH DEV DIS OPS
442500	335551	CMH OPS CHILD & FAM MH
442600	335552	CMH THER DAY PROG
442700	335553	CMH EPSDT
442800	335554	CMH SOC REHAB
442900	335555	CMH SPEC POP PROJ
443000	335556	CMH AFTRCR OUTRCH
443100	335557	CMH STUDENT ASSIST PRG
443200	335558	CMH VOCATIONAL TRAINING
443300	335559	CMH SHELTER PLUS
443400	335577	CMH RESOURCE COORDINATION
443500	335560	CMH INTENSIVE
444000	335561	CMH PSH OUTRCH
445000	335562	CMH M/R DAY TRAINING
445200	335563	CMH CORE TEAM
445300	335564	CMH LIFE SKILLS
445400	335565	CMH FAMILY SUPPORT
445500	335566	CMH HSDF
445600	335567	CMH PLF DISPERSAL

445700	335568	CMH CORE TEAM WAIVER
445800	335569	CMH INTNSV SERVICES CM
445900	335570	CMH INSTITUTIONAL CM
446000	335571	CMH PART HOSP DAY PROG
446100	335572	CMH SOUTHWARK
447000	334350	NURSING - 4 SPRUCE
447001	334350	NURSING - 4 SPRUCE
448000	335573	CMH PENNHURST MON
448100	335574	CMH FSS FAM PROJECT
448200	335575	CMH ACCESS PROGRAM
448500	335576	CMH ACCESS CLIENT OUTREACH
452000	336900	PAH - UNASSIGNED SERVICES
453000	336900	PAH - UNASSIGNED SERVICES
453500	336900	PAH - UNASSIGNED SERVICES
454000	336900	PAH - UNASSIGNED SERVICES
458000	336900	PAH - UNASSIGNED SERVICES
480000	336900	PAH - UNASSIGNED SERVICES
490000	331225	GIFT SHOP
499100	331015	ADMINISTRATIVE SEPARATION
499400	336900	PAH - UNASSIGNED SERVICES
499600	336900	PAH - UNASSIGNED SERVICES
499601	336900	PAH - UNASSIGNED SERVICES
499602	337100	PA COUNSELING
499603	337101	NJ COUNSELING
499700	336900	PAH - UNASSIGNED SERVICES
499800	331150	CHAIRMAN'S REMEDIATION
499900	331585	VACANCY FACTOR DIV 12
499901	331580	VACANCY FACTOR DIV 1
499902	331581	VACANCY FACTOR DIV 2
499903	331575	VACANCY FACTOR DIV 3
499904	331576	VACANCY FACTOR DIV 4
499905	331577	VACANCY FACTOR DIV 5
499906	331578	VACANCY FACTOR DIV 6
499907	331582	VACANCY FACTOR DIV 7
499908	331583	VACANCY FACTOR DIV 8
499910	331584	VACANCY FACTOR DIV 10
499911	331579	VACANCY FACTOR DIV 11
620100	336999	PAH - UNASSIGNED SERVICES
620300	336999	PAH - UNASSIGNED SERVICES
620500	336999	PAH - UNASSIGNED SERVICES
620600	336999	PAH - UNASSIGNED SERVICES
620750	336999	PAH - UNASSIGNED SERVICES
620800	336999	PAH - UNASSIGNED SERVICES
621000	336999	PAH - UNASSIGNED SERVICES
621100	336999	PAH - UNASSIGNED SERVICES
621300	336999	PAH - UNASSIGNED SERVICES
621400	336999	PAH - UNASSIGNED SERVICES
621500	336999	PAH - UNASSIGNED SERVICES
621700	336999	PAH - UNASSIGNED SERVICES
621800	336999	PAH - UNASSIGNED SERVICES
621810	336999	PAH-MISCELLANEOUS RECEIVABLES
621900	336999	PAH - UNASSIGNED SERVICES

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622200	336999	PAH - UNASSIGNED SERVICES
622500	336999	PAH - UNASSIGNED SERVICES
622600	336999	PAH - UNASSIGNED SERVICES
622800	336999	PAH - UNASSIGNED SERVICES
623000	336999	PAH-MISCELLANEOUS RECEIVABLES
623200	336999	PAH - UNASSIGNED SERVICES
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627900	336999	PAH - UNASSIGNED SERVICES
628000	336999	PAH - UNASSIGNED SERVICES
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628300	336999	PAH - UNASSIGNED SERVICES
628400	336999	PAH - UNASSIGNED SERVICES
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628800	336999	PAH - UNASSIGNED SERVICES
628900	336999	PAH - UNASSIGNED SERVICES
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650011	339101	SPECIFIC PURPOSE FUNDS-PAH
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650025	336990	PAH-SPECIFIC PURPOSE FUNDS
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650180	339101	SPECIFIC PURPOSE FUNDS-PAH
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650860	339101	SPECIFIC PURPOSE FUNDS-PAH

650900	339101	SPECIFIC PURPOSE FUNDS-PAH
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650970	339101	SPECIFIC PURPOSE FUNDS-PAH
651201	339101	SPECIFIC PURPOSE FUNDS-PAH
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652401	339101	SPECIFIC PURPOSE FUNDS-PAH
652701	339101	SPECIFIC PURPOSE FUNDS-PAH
652801	336990	PAH-SPECIFIC PURPOSE FUNDS
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653101	339101	SPECIFIC PURPOSE FUNDS-PAH
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658002	336990	PAH-SPECIFIC PURPOSE FUNDS
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660035	336990	PAH-SPECIFIC PURPOSE FUNDS
660040	339101	SPECIFIC PURPOSE FUNDS-PAH
660045	336990	PAH-SPECIFIC PURPOSE FUNDS
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670070	339101	SPECIFIC PURPOSE FUNDS-PAH
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670600	339101	SPECIFIC PURPOSE FUNDS-PAH
670610	339101	SPECIFIC PURPOSE FUNDS-PAH
670880	339101	SPECIFIC PURPOSE FUNDS-PAH
680020	339101	SPECIFIC PURPOSE FUNDS-PAH
681010	339101	SPECIFIC PURPOSE FUNDS-PAH
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681100	339101	SPECIFIC PURPOSE FUNDS-PAH
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681170	339101	SPECIFIC PURPOSE FUNDS-PAH
681180	339101	SPECIFIC PURPOSE FUNDS-PAH
681190	339101	SPECIFIC PURPOSE FUNDS-PAH
681200	339101	SPECIFIC PURPOSE FUNDS-PAH
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681260	339101	SPECIFIC PURPOSE FUNDS-PAH
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681340	339101	SPECIFIC PURPOSE FUNDS-PAH
681350	339101	SPECIFIC PURPOSE FUNDS-PAH
681360	339101	SPECIFIC PURPOSE FUNDS-PAH

681370	339101	SPECIFIC PURPOSE FUNDS-PAH
681380	339101	SPECIFIC PURPOSE FUNDS-PAH
682010	339101	SPECIFIC PURPOSE FUNDS-PAH
682020	339101	SPECIFIC PURPOSE FUNDS-PAH
682030	339101	SPECIFIC PURPOSE FUNDS-PAH
682040	339101	SPECIFIC PURPOSE FUNDS-PAH
682050	339101	SPECIFIC PURPOSE FUNDS-PAH
682060	339101	SPECIFIC PURPOSE FUNDS-PAH
682070	339101	SPECIFIC PURPOSE FUNDS-PAH
682080	339101	SPECIFIC PURPOSE FUNDS-PAH
682090	339101	SPECIFIC PURPOSE FUNDS-PAH
682100	339101	SPECIFIC PURPOSE FUNDS-PAH
682110	339101	SPECIFIC PURPOSE FUNDS-PAH
682120	339101	SPECIFIC PURPOSE FUNDS-PAH
682130	339101	SPECIFIC PURPOSE FUNDS-PAH
682140	339101	SPECIFIC PURPOSE FUNDS-PAH
682150	339101	SPECIFIC PURPOSE FUNDS-PAH
682160	339101	SPECIFIC PURPOSE FUNDS-PAH
682170	339101	SPECIFIC PURPOSE FUNDS-PAH
682180	339101	SPECIFIC PURPOSE FUNDS-PAH
682190	339101	SPECIFIC PURPOSE FUNDS-PAH
682200	339101	SPECIFIC PURPOSE FUNDS-PAH
682210	339101	SPECIFIC PURPOSE FUNDS-PAH
683010	339101	SPECIFIC PURPOSE FUNDS-PAH
683020	339101	SPECIFIC PURPOSE FUNDS-PAH
683030	336990	PAH-SPECIFIC PURPOSE FUNDS
805500	337100	PA COUNSELING
805700	337101	NJ COUNSELING
88000	336900	PAH - UNASSIGNED SERVICES
900000	337000	DELANCEY CORPORATION
COUNSEL	337000	DELANCEY CORPORATION
DEL	337000	DELANCEY CORPORATION
419002	334301	OPERATING ROOM-PAH
317100	317100	PENN CTR REHAB & CARE-FDN
	326900	PHX - UNASSIGNED SERVICES
1011	326900	PHX - UNASSIGNED SERVICES
1014	326900	PHX - UNASSIGNED SERVICES
1022	326900	PHX - UNASSIGNED SERVICES
1031	326900	PHX - UNASSIGNED SERVICES
1043	326900	PHX - UNASSIGNED SERVICES
1044	326900	PHX - UNASSIGNED SERVICES
1061	326900	PHX - UNASSIGNED SERVICES
1084	326900	PHX - UNASSIGNED SERVICES
1085	326900	PHX - UNASSIGNED SERVICES
1111	326900	PHX - UNASSIGNED SERVICES
1121	326900	PHX - UNASSIGNED SERVICES
1129	326900	PHX - UNASSIGNED SERVICES
1200	326900	PHX - UNASSIGNED SERVICES
1250	326900	PHX - UNASSIGNED SERVICES
1400	326900	PHX - UNASSIGNED SERVICES
1575	326900	PHX - UNASSIGNED SERVICES
1600	326900	PHX - UNASSIGNED SERVICES

1700	326900	PHX - UNASSIGNED SERVICES
1800	326900	PHX - UNASSIGNED SERVICES
1820	326900	PHX - UNASSIGNED SERVICES
2019	326900	PHX - UNASSIGNED SERVICES
2021	326900	PHX - UNASSIGNED SERVICES
2022	326900	PHX - UNASSIGNED SERVICES
2023	326900	PHX - UNASSIGNED SERVICES
2030	326900	PHX - UNASSIGNED SERVICES
2035	326900	PHX - UNASSIGNED SERVICES
2049	326900	PHX - UNASSIGNED SERVICES
2050	326900	PHX - UNASSIGNED SERVICES
2051	326900	PHX - UNASSIGNED SERVICES
2055	326900	PHX - UNASSIGNED SERVICES
2056	326900	PHX - UNASSIGNED SERVICES
2058	326900	PHX - UNASSIGNED SERVICES
2061	326900	PHX - UNASSIGNED SERVICES
2062	326900	PHX - UNASSIGNED SERVICES
2063	326900	PHX - UNASSIGNED SERVICES
2081	326900	PHX - UNASSIGNED SERVICES
2134	326900	PHX - UNASSIGNED SERVICES
2135	326900	PHX - UNASSIGNED SERVICES
2200	326900	PHX - UNASSIGNED SERVICES
2600	326900	PHX - UNASSIGNED SERVICES
2700	326900	PHX - UNASSIGNED SERVICES
3021	324150	FOURTH FLOOR NURSING
3022	324150	FOURTH FLOOR NURSING
3024	324151	FIFTH FLOOR NURSING
3030	324301	SPU
3080	324100	OBSTETRICS
3090	324101	NURSERY
3120	324006	ICU/CCU
3150	324152	TCU
3171	325675	RESPIRATORY THERAPY-PHX
3192	324102	DELIVERY ROOM-PMC
3211	324153	SURGERY-PHX
3212	324163	OPERATING ROOM-PHX
3218	324154	RECOVERY ROOM
3220	324300	ANESTHESIA
3231	324155	EMERGENCY ROOM-PHX
3251	323103	CENTRAL SERVICES
3260	323103	CENTRAL SERVICES
329100	329100	PLANTREPLACE&EXPANSNFUNDS-PHX
329101	329101	SPECIFIC PURPOSE FUNDS-PHX
329102	329102	ENDOWMENT-REAL&UNREALG/L-PHX
329200	329200	ENDOWMENT-ORIGINAL COST-PHX
329999	329999	ELIMINATION ZONE - PHX
3311	325050	CARDIAC CATH
4011	325326	LAB CHEMISTRY
4012	325327	LAB HEMATOLOGY
4013	325328	LAB MICROBIOLOGY
4014	325329	LAB CYTOLOGY/HISTOLOGY
4028	325330	BLOOD BANK-PHX

4031	325051	EKG
4033	324156	EEG-PMC
4034	324157	EMG-PMC
4036	325053	LIMERICK HEART STATION
4040	325620	DIAGNOSTIC IMAGING
4041	325621	INTERVENTIONAL RADIOLOGY
4043	325623	ULTRASOUND-PHX
4044	325624	NUCLEAR MEDICINE-PHX
4045	325625	CT SCAN
4047	325627	MAMMOGRAPHY
4048	325628	HOSPITAL MRI
4049	325629	LIMERICK RADIOLOGY
4050	325630	MOBILE OPEN MRI
4051	325631	LIMERICK MRI
4070	325520	PHARMACY-PHX
4089	326900	PHX - UNASSIGNED SERVICES
4090	326901	PHX-CONVERSION
4091	325651	HOSPITAL PT
4092	325652	LIMERICK PT
4093	325260	SPEECH THERAPY
4110	324158	MEDICAL ONCOLOGY
4115	326900	PHX - UNASSIGNED SERVICES
4121	324008	OP SPECIAL SERVICES
4122	324008	OP SPECIAL SERVICES
4123	324160	PAIN MANAGEMENT
4127	324161	ALS
4132	324162	WOUND CARE
4210	325052	CARDIAC REHAB-PHX
4220	326900	PHX - UNASSIGNED SERVICES
5071	326900	PHX - UNASSIGNED SERVICES
5081	326900	PHX - UNASSIGNED SERVICES
5083	326900	PHX - UNASSIGNED SERVICES
5085	326900	PHX - UNASSIGNED SERVICES
5086	326900	PHX - UNASSIGNED SERVICES
5087	326900	PHX - UNASSIGNED SERVICES
5088	326900	PHX - UNASSIGNED SERVICES
5091	326900	PHX - UNASSIGNED SERVICES
5096	326900	PHX - UNASSIGNED SERVICES
5100	326900	PHX - UNASSIGNED SERVICES
5180	326900	PHX - UNASSIGNED SERVICES
5200	326900	PHX - UNASSIGNED SERVICES
5311	326900	PHX - UNASSIGNED SERVICES
5312	326900	PHX - UNASSIGNED SERVICES
5313	326900	PHX - UNASSIGNED SERVICES
5400	326900	PHX - UNASSIGNED SERVICES
5410	326900	PHX - UNASSIGNED SERVICES
5420	326900	PHX - UNASSIGNED SERVICES
5510	326900	PHX - UNASSIGNED SERVICES
5515	326900	PHX - UNASSIGNED SERVICES
5521	326900	PHX - UNASSIGNED SERVICES
5522	326900	PHX - UNASSIGNED SERVICES
5524	326900	PHX - UNASSIGNED SERVICES

5525	326900	PHX - UNASSIGNED SERVICES
5526	326900	PHX - UNASSIGNED SERVICES
5527	326900	PHX - UNASSIGNED SERVICES
5545	326900	PHX - UNASSIGNED SERVICES
5546	326900	PHX - UNASSIGNED SERVICES
5551	326900	PHX - UNASSIGNED SERVICES
5555	326900	PHX - UNASSIGNED SERVICES
6010	324000	NURSING ADMINISTRATION
6011	324001	NURSING STAFF DEVELOPMENT
6012	324002	NURSING SUPERVISORS
6014	324003	COMMUNITY HEALTH ED
6015	324004	COMMUNITY OUTREACH
6016	324005	FAMILY HEALTH OUTREACH
6017	326900	PHX - UNASSIGNED SERVICES
6018	326900	PHX - UNASSIGNED SERVICES
6022	324150	FOURTH FLOOR NURSING
6023	324150	FOURTH FLOOR NURSING
6024	324151	FIFTH FLOOR NURSING
6030	324301	SPU
6072	321350	INFECTION CONTROL-PHX
6080	324100	OBSTETRICS
6090	324101	NURSERY
6091	326900	PHX - UNASSIGNED SERVICES
6120	324006	ICU/CCU
6150	324152	TCU
6171	325675	RESPIRATORY THERAPY-PHX
6192	324102	DELIVERY ROOM-PMC
6211	324153	SURGERY-PHX
6218	324154	RECOVERY ROOM
6220	324300	ANESTHESIA
6231	324155	EMERGENCY ROOM-PHX
6235	324007	NUTRI RES CTR
6251	323103	CENTRAL SERVICES
6311	325050	CARDIAC CATH
7010	325325	LAB GENERAL
7011	325326	LAB CHEMISTRY
7012	325327	LAB HEMATOLOGY
7013	325328	LAB MICROBIOLOGY
7014	325329	LAB CYTOLOGY/HISTOLOGY
7025	325330	BLOOD BANK-PHX
7031	325051	EKG
7033	324156	EEG-PMC
7034	324157	EMG-PMC
7035	325676	CARDIAC/RESPIRATORY SERVICES
7036	325053	LIMERICK HEART STATION
7040	325620	DIAGNOSTIC IMAGING
7041	325621	INTERVENTIONAL RADIOLOGY
7042	325622	RADIOLOGY CLERICAL
7043	325623	ULTRASOUND-PHX
7044	325624	NUCLEAR MEDICINE-PHX
7045	325625	CT SCAN
7046	325626	RADIOLOGY TECH ASSISTANTS

7047	325627	MAMMOGRAPHY
7048	325628	HOSPITAL MRI
7049	325629	LIMERICK RADIOLOGY
7050	325630	MOBILE OPEN MRI
7051	325631	LIMERICK MRI
7070	325520	PHARMACY-PHX
7080	321001	AUXILIARY-PHX
7089	326900	PHX - UNASSIGNED SERVICES
7090	325650	ROYERSFORD PT
7091	325651	HOSPITAL PT
7092	325652	LIMERICK PT
7093	325260	SPEECH THERAPY
7110	324158	MEDICAL ONCOLOGY
7115	324159	RADIATION ONCOLOGY
7121	324008	OP SPECIAL SERVICES
7123	324160	PAIN MANAGEMENT
7127	324161	ALS
7130	325220	OCCUPATIONAL HEALTH-PHX
7132	324162	WOUND CARE
7170	321175	SOCIAL SERVICES-PHX
7181	321500	MEDICAL RECORDS-PHX
7182	321475	MEDICAL LIBRARY-PHX
7185	321150	QUALITY IMPROVEMENT
7210	325052	CARDIAC REHAB-PHX
7220	325720	SLEEP CENTER-PHX
8050	323075	DIETARY SUPERVISORS
8051	323076	DIETARY COOKS/AIDES
8060	323150	PLANT MTCE SUPERVISORS
8061	323151	PLANT MAINTENANCE
8071	323152	PLANT OPERATIONS
8073	326900	PHX - UNASSIGNED SERVICES
8076	321007	SAFETY/SECURITY
8090	323025	HOUSEKEEPING
8111	323104	LAUNDRY/LINEN-PHX
8241	321101	PATIENT REGISTRATION
8242	321100	LIMERICK PATIENT REGISTRATION
8310	321000	ADMINISTRATION-PHX
8311	321002	DEVELOPMENT-PHX
8313	321250	PATIENT ESCORT SERVICES
8320	323100	PRINT SHOP-PHX
8331	323101	PURCHASING-PHX
8341	323225	TELECOMMUNICATIONS-PHX
8361	323102	STOREROOM-PHX
8400	323077	SNACK BAR
8510	326900	PHX - UNASSIGNED SERVICES
8610	326900	PHX - UNASSIGNED SERVICES
8690	326900	PHX - UNASSIGNED SERVICES
8691	326900	PHX - UNASSIGNED SERVICES
8692	326900	PHX - UNASSIGNED SERVICES
8695	326900	PHX - UNASSIGNED SERVICES
8710	321125	EMPLOYEE BENEFITS-PHX
8720	324009	EMPLOYEE HEALTH

88000	326900	PHX - UNASSIGNED SERVICES
9010	321225	BOOKWORM
9015	321003	THRIFT SHOP
9020	321004	HALL PROPERTY
9050	321005	M. O. B.
9055	326900	PHX - UNASSIGNED SERVICES
9060	321006	LIMERICK MOB
007840	311100	ADMISSIONS-PMC
101111	316900	PMC - UNASSIGNED SERVICES
101300	316900	PMC - UNASSIGNED SERVICES
101310	316900	PMC - UNASSIGNED SERVICES
101311	316900	PMC - UNASSIGNED SERVICES
101321	316900	PMC - UNASSIGNED SERVICES
101322	316900	PMC - UNASSIGNED SERVICES
101350	316900	PMC - UNASSIGNED SERVICES
101351	316900	PMC - UNASSIGNED SERVICES
101360	316900	PMC - UNASSIGNED SERVICES
101361	316900	PMC - UNASSIGNED SERVICES
101450	316900	PMC - UNASSIGNED SERVICES
101451	316900	PMC - UNASSIGNED SERVICES
101452	316900	PMC - UNASSIGNED SERVICES
101453	316900	PMC - UNASSIGNED SERVICES
101510	316900	PMC - UNASSIGNED SERVICES
101520	316900	PMC - UNASSIGNED SERVICES
101610	316900	PMC - UNASSIGNED SERVICES
101611	316900	PMC - UNASSIGNED SERVICES
101620	316900	PMC - UNASSIGNED SERVICES
101630	316900	PMC - UNASSIGNED SERVICES
101631	316900	PMC - UNASSIGNED SERVICES
101641	316900	PMC - UNASSIGNED SERVICES
101674	316900	PMC - UNASSIGNED SERVICES
101675	316900	PMC - UNASSIGNED SERVICES
101676	316900	PMC - UNASSIGNED SERVICES
101677	316900	PMC - UNASSIGNED SERVICES
101678	316900	PMC - UNASSIGNED SERVICES
101679	316900	PMC - UNASSIGNED SERVICES
101737	316900	PMC - UNASSIGNED SERVICES
101738	316900	PMC - UNASSIGNED SERVICES
101739	316900	PMC - UNASSIGNED SERVICES
101740	316900	PMC - UNASSIGNED SERVICES
101741	316900	PMC - UNASSIGNED SERVICES
101742	316900	PMC - UNASSIGNED SERVICES
101743	316900	PMC - UNASSIGNED SERVICES
101744	316900	PMC - UNASSIGNED SERVICES
101745	316900	PMC - UNASSIGNED SERVICES
101746	316900	PMC - UNASSIGNED SERVICES
101747	316900	PMC - UNASSIGNED SERVICES
101748	316900	PMC - UNASSIGNED SERVICES
101750	316900	PMC - UNASSIGNED SERVICES
101790	316900	PMC - UNASSIGNED SERVICES
101791	316900	PMC - UNASSIGNED SERVICES
101799	316900	PMC - UNASSIGNED SERVICES

101800	316900	PMC - UNASSIGNED SERVICES
101915	316900	PMC - UNASSIGNED SERVICES
101940	316900	PMC - UNASSIGNED SERVICES
101991	316900	PMC - UNASSIGNED SERVICES
101992	316900	PMC - UNASSIGNED SERVICES
102000	316900	PMC - UNASSIGNED SERVICES
102110	316900	PMC - UNASSIGNED SERVICES
102130	316900	PMC - UNASSIGNED SERVICES
102140	316900	PMC - UNASSIGNED SERVICES
102141	316900	PMC - UNASSIGNED SERVICES
102150	316900	PMC - UNASSIGNED SERVICES
102190	316900	PMC - UNASSIGNED SERVICES
102191	316900	PMC - UNASSIGNED SERVICES
102210	316900	PMC - UNASSIGNED SERVICES
102220	316900	PMC - UNASSIGNED SERVICES
102230	316900	PMC - UNASSIGNED SERVICES
102240	316900	PMC - UNASSIGNED SERVICES
102300	316900	PMC - UNASSIGNED SERVICES
102310	316900	PMC - UNASSIGNED SERVICES
102320	316900	PMC - UNASSIGNED SERVICES
102330	316900	PMC - UNASSIGNED SERVICES
102500	316900	PMC - UNASSIGNED SERVICES
102530	316900	PMC - UNASSIGNED SERVICES
102540	316900	PMC - UNASSIGNED SERVICES
102891	316900	PMC - UNASSIGNED SERVICES
102892	316900	PMC - UNASSIGNED SERVICES
102900	316900	PMC - UNASSIGNED SERVICES
102901	316900	PMC - UNASSIGNED SERVICES
102910	316900	PMC - UNASSIGNED SERVICES
102914	316900	PMC - UNASSIGNED SERVICES
102915	316900	PMC - UNASSIGNED SERVICES
102916	316900	PMC - UNASSIGNED SERVICES
102917	316900	PMC - UNASSIGNED SERVICES
102918	316900	PMC - UNASSIGNED SERVICES
102919	316900	PMC - UNASSIGNED SERVICES
102999	316900	PMC - UNASSIGNED SERVICES
103510	319101	SPECIFIC PURPOSE FUNDS-PMC
103511	316900	PMC - UNASSIGNED SERVICES
103512	319101	SPECIFIC PURPOSE FUNDS-PMC
103521	319101	SPECIFIC PURPOSE FUNDS-PMC
103522	319101	SPECIFIC PURPOSE FUNDS-PMC
103523	319101	SPECIFIC PURPOSE FUNDS-PMC
103524	316900	PMC - UNASSIGNED SERVICES
103531	319101	SPECIFIC PURPOSE FUNDS-PMC
103537	319101	SPECIFIC PURPOSE FUNDS-PMC
103540	319101	SPECIFIC PURPOSE FUNDS-PMC
103551	319101	SPECIFIC PURPOSE FUNDS-PMC
103560	319101	SPECIFIC PURPOSE FUNDS-PMC
103561	319101	SPECIFIC PURPOSE FUNDS-PMC
103563	319101	SPECIFIC PURPOSE FUNDS-PMC
103906	319101	SPECIFIC PURPOSE FUNDS-PMC
103918	319101	SPECIFIC PURPOSE FUNDS-PMC

103957	319101	SPECIFIC PURPOSE FUNDS-PMC
103966	319101	SPECIFIC PURPOSE FUNDS-PMC
103989	319101	SPECIFIC PURPOSE FUNDS-PMC
103995	319101	SPECIFIC PURPOSE FUNDS-PMC
104610	319200	ENDOWMENT-ORIGINAL COST-PMC
104621	319200	ENDOWMENT-ORIGINAL COST-PMC
104624	319200	ENDOWMENT-ORIGINAL COST-PMC
104626	319200	ENDOWMENT-ORIGINAL COST-PMC
104649	319200	ENDOWMENT-ORIGINAL COST-PMC
104650	319200	ENDOWMENT-ORIGINAL COST-PMC
104652	319200	ENDOWMENT-ORIGINAL COST-PMC
104661	319200	ENDOWMENT-ORIGINAL COST-PMC
104662	319200	ENDOWMENT-ORIGINAL COST-PMC
104665	319200	ENDOWMENT-ORIGINAL COST-PMC
104667	319199	PMC-TR-UNASSIGNED
104672	319200	ENDOWMENT-ORIGINAL COST-PMC
104691	319200	ENDOWMENT-ORIGINAL COST-PMC
104692	319200	ENDOWMENT-ORIGINAL COST-PMC
104696	319200	ENDOWMENT-ORIGINAL COST-PMC
106001	316900	PMC - UNASSIGNED SERVICES
106038	315335	LABORATORY-GENERAL
106071	315335	LABORATORY-GENERAL
106072	315335	LABORATORY-GENERAL
106073	315335	LABORATORY-GENERAL
106074	315335	LABORATORY-GENERAL
106075	315335	LABORATORY-GENERAL
106076	315335	LABORATORY-GENERAL
106077	315335	LABORATORY-GENERAL
106110	315542	DETOX UNIT
106117	314300	CORONARY CARE UNIT
106119	315543	PSYCH UNIT
106120	314302	STEPDOWN-CCU
106122	314150	CUPP 5 EAST
106125	315620	MAGNETIC RESONANCE IMAGING
106131	314151	CUPP PAVILION-3/EAST
106132	314152	CUPP PAVILION-3/SOUTH
106133	316900	PMC - UNASSIGNED SERVICES
106134	314153	CUPP PAVILION-4/SOUTH
106135	314150	CUPP 5 EAST
106136	314154	CUPP PAVILION-5/SOUTH
106140	314303	INTENSIVE CARE UNIT
106160	314500	SKILLED NURSING FACILITY
106161	315540	DETOX REHAB UNIT
106170	315544	DETOX NON-HOSPITAL
106190	317300	THE RESIDENCE
106201	315000	ANESTHESIOLOGY
106202	315328	BLOOD BANK-PMC
106206	313105	STOREROOM-PMC
106207	315335	LABORATORY-GENERAL
106209	315335	LABORATORY-GENERAL
106210	314001	TELEMETRY UNIT
106211	315335	LABORATORY-GENERAL

106212	314304	RECOVERY ROOM-HOSPITAL
106213	314002	RECOVERY ROOM-SCHEIE
106214	314000	OPERATING ROOM-SCHEIE
106215	316240	ORTHOPAEDICS-MAPS
106216	314305	OPERATING ROOM-PMC
106217	315677	RESPIRATORY THERAPY-PMC
106218	315520	PHARMACY-PMC
106219	315650	PHYSICAL THERAPY
106220	315621	X-RAY-DIAGNOSTIC
106221	315629	O/P CT SCANS
106222	315622	BREAST CENTER
106223	315623	X-RAY-DIGITALS/SPECIALS
106224	315420	NEUROLOGY-EEG
106226	315624	X-RAY-ULTRASOUND
106227	315625	X-RAY-CT SCANS
106228	315627	X-RAY-O/P EVAL CENTER
106229	315626	X-RAY THERAPY
106230	315261	OTORHINO-SPEECH
106231	315261	OTORHINO-SPEECH
106232	315627	X-RAY-O/P EVAL CENTER
106234	314306	GASTRO-PATIENT SERVICE
106235	314307	DIALYSIS-PMC
106237	315820	VASCULAR LABORATORY
106239	315679	PULMONARY LABORATORIES
106243	315325	LAB-EYE PATHOLOGY
106244	315331	LAB-CHEM/URINALYSIS
106245	315332	LAB-BACTERIOLOGY
106246	315333	LAB-HEMATOLOGY
106250	316900	PMC - UNASSIGNED SERVICES
106252	315051	NUCLEAR CARDIOLOGY
106253	315052	CARDIAC CATH LAB
106254	315053	ELECTROCARDIOGRAPHY
106255	315053	ELECTROCARDIOGRAPHY
106256	315054	CIRCULATION TECH.
106257	315055	CARDIAC ULTRASOUND
106258	314308	SHORT PROCEDURES UNIT
106259	314155	CHEMOTHERAPY-S.P.U.
106260	315056	PENN CARD @ CHERRY HILL
106261	316100	PENN CARDI @ PMC-MAPS
106262	315481	OPHT.-PHOTOGRAPHY
106264	315482	OPHT-ULTRASOUND
106265	315483	OPHT.-LASER
106266	315484	OPHT-PERIMETRY (OCTUPUS)
106267	315480	OPHT.-ELECTRO PHYS.
106268	316200	OPHT.-CLINICS/MAPS
106270	315628	NUCLEAR MEDICINE-ISO
106271	315335	LABORATORY-GENERAL
106272	315336	NUCLEAR MED-R.A.
106276	316101	CRIP-MAPS
106277	316102	CARDIOLOGY CLINIC-MAPS
106278	316103	GASTRO CLINIC-MAPS
106279	316900	PMC - UNASSIGNED SERVICES

106280	316105	PULMONARY-MAPS
106283	315676	PULMONARY REHAB (NEW)
106284	317001	HOME CARE PROGRAM
106287	316321	GENERAL SURGERY-MAPS
106289	316323	SURGERY OTHER-MAP
106291	316300	REHAB MEDICINE-MAPS
106293	316106	HEMATOLOGY ONCOLOGY-MAPS
106301	315221	EMERGENCY ROOM-PMC
106302	315242	AMBULATORY CARE
106305	315224	E/R PHYSICIANS
106315	315545	GERO PSYCH
106316	315220	PSYCHIATRIC EMERGENCY
106317	315546	O/P INTENSIVE DETOX
106318	316900	PMC - UNASSIGNED SERVICES
106320	316900	PMC - UNASSIGNED SERVICES
106322	316900	PMC - UNASSIGNED SERVICES
106323	316000	PAIN CLINIC-MAPS
106325	316180	OBGYN-MAPS
106326	316260	OTORHINO-MAPS
106328	316340	UROLOGY MAPS
106330	316075	FAMILY PRACTICE-MAPS
106342	315153	EEG SLEEP CENTER
106343	315153	EEG SLEEP CENTER
106344	315153	EEG SLEEP CENTER
106345	315153	EEG SLEEP CENTER
106350	315001	ANESTHESIA FUND
106354	316900	PMC - UNASSIGNED SERVICES
106355	311001	CITY OF PHILA-AODD
106370	315521	O/P PHARMACY
106381	315651	OP PHYSICAL THERAPY
106390	315335	LABORATORY-GENERAL
106391	315335	LABORATORY-GENERAL
106392	315335	LABORATORY-GENERAL
106393	315335	LABORATORY-GENERAL
106394	315335	LABORATORY-GENERAL
106395	315335	LABORATORY-GENERAL
106396	315335	LABORATORY-GENERAL
106397	315335	LABORATORY-GENERAL
106398	315335	LABORATORY-GENERAL
106406	314450	PRAC NURS SCHOOL
106408	311301	ORAL SURGERY-PMC
106422	315075	C T SURGERY
106432	315200	DERMATOLOGY
106455	315241	OSTEOPOROSIS CENTER-PMCGEN
106501	316900	PMC - UNASSIGNED SERVICES
106602	313075	DIETARY - CAFETERIA
106610	313077	NUTRITION SUPPORT
106620	316900	PMC - UNASSIGNED SERVICES
106701	313025	ENVIRONMENTAL SVCS.
106704	313153	MAINTENANCE DEPT
106708	316900	PMC - UNASSIGNED SERVICES
106715	311004	SECURITY-PMC

106717	311250	GUEST SERVICES
106723	311003	MAB LEASE
106725	316900	PMC - UNASSIGNED SERVICES
106729	316900	PMC - UNASSIGNED SERVICES
106732	316900	PMC - UNASSIGNED SERVICES
106801	311007	ADMINISTRATION-PMC
106802	316900	PMC - UNASSIGNED SERVICES
106814	313107	MAIL ROOM
106825	312000	ACCOUNTING OTHER
106850	311200	BUDGET CONTINGENCY
107103	314003	NURSING ADMIN.
107105	314004	NURSING SEMINARS
107110	315542	DETOX UNIT
107112	316900	PMC - UNASSIGNED SERVICES
107117	314300	CORONARY CARE UNIT
107118	314301	HEART FAILURE
107119	315543	PSYCH UNIT
107120	314302	STEPDOWN-CCU
107122	314150	CUPP 5 EAST
107123	316900	PMC - UNASSIGNED SERVICES
107125	315620	MAGNETIC RESONANCE IMAGING
107130	316900	PMC - UNASSIGNED SERVICES
107131	314151	CUPP PAVILION-3/EAST
107132	314152	CUPP PAVILION-3/SOUTH
107133	316900	PMC - UNASSIGNED SERVICES
107134	314153	CUPP PAVILION-4/SOUTH
107135	316900	PMC - UNASSIGNED SERVICES
107136	314154	CUPP PAVILION-5/SOUTH
107140	314303	INTENSIVE CARE UNIT
107150	314006	NURSING MOBILITY POOL
107160	314500	SKILLED NURSING FACILITY
107161	315540	DETOX REHAB UNIT
107169	315260	VOICE & SWALLOW
107170	315544	DETOX NON-HOSPITAL
107171	316900	PMC - UNASSIGNED SERVICES
107172	316900	PMC - UNASSIGNED SERVICES
107190	317300	THE RESIDENCE
107201	315000	ANESTHESIOLOGY
107202	315328	BLOOD BANK-PMC
107203	316800	I.V. THERAPY
107204	313103	S.P.D.-CENTRAL PROCESSING
107205	313104	S.P.D.-DISTRIBUTION
107206	313105	STOREROOM-PMC
107210	314001	TELEMETRY UNIT
107212	314304	RECOVERY ROOM-HOSPITAL
107213	314002	RECOVERY ROOM-SCHEIE
107214	314000	OPERATING ROOM-SCHEIE
107215	316240	ORTHOPAEDICS-MAPS
107216	314305	OPERATING ROOM-PMC
107217	315677	RESPIRATORY THERAPY-PMC
107218	315520	PHARMACY-PMC
107219	315650	PHYSICAL THERAPY

107220	315621	X-RAY-DIAGNOSTIC
107222	315622	BREAST CENTER
107223	315623	X-RAY-DIGITALS/SPECIALS
107224	315420	NEUROLOGY-EEG
107226	315624	X-RAY-ULTRASOUND
107227	315625	X-RAY-CT SCANS
107229	315626	X-RAY THERAPY
107231	315261	OTORHINO-SPEECH
107232	315627	X-RAY-O/P EVAL CENTER
107233	315150	GASTROENTEROLOGY-CLINIC
107234	314306	GASTRO-PATIENT SERVICE
107235	314307	DIALYSIS-PMC
107236	315329	BLOOD GAS LAB
107237	315820	VASCULAR LABORATORY
107238	315678	PULMONARY OFFICE
107239	315679	PULMONARY LABORATORIES
107240	315151	HEM-ONC/KONKLE
107241	315330	PHLEBATAMY TEAM
107242	315326	LAB-OUTSIDE TESTING
107243	315325	LAB-EYE PATHOLOGY
107244	315331	LAB-CHEM/URINALYSIS
107245	315332	LAB-BACTERIOLOGY
107246	315333	LAB-HEMATOLOGY
107247	315334	SURGICAL PATHOLOGY-PMC
107248	315327	CYTOLOGY
107249	315335	LABORATORY-GENERAL
107250	315050	CARDIOLOGY ADMINISTRATION
107252	315051	NUCLEAR CARDIOLOGY
107253	315052	CARDIAC CATH LAB
107255	315053	ELECTROCARDIOGRAPHY
107256	315054	CIRCULATION TECH.
107257	315055	CARDIAC ULTRASOUND
107258	314308	SHORT PROCEDURES UNIT
107259	314155	CHEMOTHERAPY-S.P.U.
107260	315056	PENN CARD @ CHERRY HILL
107261	316100	PENN CARDI @ PMC-MAPS
107262	315481	OPHT.-PHOTOGRAPHY
107264	315482	OPHT-ULTRASOUND
107265	315483	OPHT.-LASER
107266	315484	OPHT-PERIMETRY (OCTUPUS)
107267	315480	OPHT.-ELECTRO PHYS.
107268	316200	OPHT.-CLINICS/MAPS
107269	315485	OPHT.-NON MAPS
107270	315628	NUCLEAR MEDICINE-ISO
107272	315336	NUCLEAR MED-R.A.
107273	315262	OTORHINO-HEARING
107275	315675	O/P REPSIRATORY THERAPY
107276	316101	CRIP-MAPS
107277	316102	CARDIOLOGY CLINIC-MAPS
107278	316103	GASTRO CLINIC-MAPS
107279	316104	RENAL-MAPS
107280	316105	PULMONARY-MAPS

107281	311400	OB/GYN COMMITMENTS
107283	315676	PULMONARY REHAB (NEW)
107284	317001	HOME CARE PROGRAM
107285	317000	HOSPICE
107286	316320	PLASTIC SURGERY-MAPS
107287	316321	GENERAL SURGERY-MAPS
107288	316322	VASCULAR SURGERY-MAPS
107289	316323	SURGERY OTHER-MAP
107290	315076	CT SURGERY-MAPS
107291	316300	REHAB MEDICINE-MAPS
107292	316220	ORAL MAX-MAPS
107293	316106	HEMATOLOGY ONCOLOGY-MAPS
107296	316107	INFECT DISEASES-MAPS
107298	316108	RHEUMATOLOGY MAPS
107300	316110	CENTRAL-MAPS
107301	315221	EMERGENCY ROOM-PMC
107302	315242	AMBULATORY CARE
107303	315222	COMP CLINIC
107304	315223	E/R REGISTRATION
107305	315224	E/R PHYSICIANS
107306	316109	PENN CTR.-PRIM CARE-MAPS
107307	315800	AMBULANCE SERVICE
107309	315240	RHEUMATOLOGY-PMC
107313	315225	OCCUPATIONAL MEDICINE
107315	315545	GERO PSYCH
107316	315220	PSYCHIATRIC EMERGENCY
107317	315546	O/P INTENSIVE DETOX
107318	315541	OUTPATIENT PSYCHIATRY
107319	315547	STANDARD O/P DETOX
107321	316900	PMC - UNASSIGNED SERVICES
107323	316000	PAIN CLINIC-MAPS
107325	316180	OBGYN-MAPS
107326	316260	OTORHINO-MAPS
107328	316340	UROLOGY MAPS
107329	316900	PMC - UNASSIGNED SERVICES
107330	316075	FAMILY PRACTICE-MAPS
107331	316111	PENNCARE RITTENHOUSE SQ-MAPS
107334	311000	CHCA PRACTICE
107335	316900	PMC - UNASSIGNED SERVICES
107349	316900	PMC - UNASSIGNED SERVICES
107350	315001	ANESTHESIA FUND
107352	316900	PMC - UNASSIGNED SERVICES
107354	317200	WESTHAVEN-FDN
107355	311001	CITY OF PHILA-AODD
107356	316900	PMC - UNASSIGNED SERVICES
107357	311404	PMC ANESTHESIA FND COMMITMENTS
107358	311405	MEDICINE COMMITMENTS
107359	311401	SURGERY COMMITMENTS
107360	311408	PSYCHIATRY COMMITMENTS-PMC
107361	311406	FAMILY PRACTICE COMMITMENTS
107363	311407	EMERGENCY MED COMMITMENTS
107364	311402	PATH LAB COMMITMENTS

107365	311403	OTO COMMITMENTS
107370	315521	O/P PHARMACY
107380	315152	GAMBRO DIALYSIS
107381	315651	OP PHYSICAL THERAPY
107382	315652	OP OCCUPATIONAL THERAPY
107405	311475	MED LIBRARY-PMC
107407	311310	PODIATRY
107408	311301	ORAL SURGERY-PMC
107409	315500	DEPT OF ORTHOPEDICS
107411	311302	DEPT OF MEDICINE
107412	311312	DEPT OF SURGERY
107413	315460	DEPT OF OB-GYN
107416	315280	HEMATOLOGY-ONCOLOGY
107417	311350	INFECTIOUS DISEASES
107419	316900	PMC - UNASSIGNED SERVICES
107420	311309	DEPT OF SURGERY-RESEARCH
107421	311300	GENERAL INTERNAL MEDICINE
107422	315075	C T SURGERY
107425	315548	PSYCHIATRY
107426	311303	DEPT OF MEDICINE-INT & RE
107427	311304	CARDIOLOGY-INT&RES
107428	311308	OPHTHAMOLOGY-INT & RES
107429	311305	RADIOLOGY-INT & RES
107430	311313	TRANSITIONAL YR. PROGRAM
107432	315200	DERMATOLOGY
107433	311314	PODIATRY MED/EDUC
107436	311318	GI HOUSESTAFF
107440	311317	INTERNAL MED HOUSESTAFF
107442	311315	MED PODIATRY HOUSESTAFF
107443	311316	SURG PODIATRY HOUSESTAFF
107444	311319	DERMATOLOGY HOUSESTAFF
107445	311320	FAMILY PRACTICE HOUSESTAFF-PMC
107446	311321	ORAL SURGERY HOUSESTAFF
107447	311322	TRANSITIONAL HOUSESTAFF
107448	316900	PMC - UNASSIGNED SERVICES
107451	311323	OTOLARYNGOLOGY HOUSESTAFF
107452	311306	CT SURGERY (MOONLIGHTERS)
107453	311307	CARDIOLOGY MOONLIGHTING
107454	311311	ORTHOPAEDICS RESIDENTS
107455	315630	OSTEOPOROSIS CENTER-PMCRAD
107501	316900	PMC - UNASSIGNED SERVICES
107504	315325	LAB-EYE PATHOLOGY
107505	316900	PMC - UNASSIGNED SERVICES
107509	316900	PMC - UNASSIGNED SERVICES
107510	316900	PMC - UNASSIGNED SERVICES
107511	316900	PMC - UNASSIGNED SERVICES
107593	316900	PMC - UNASSIGNED SERVICES
107602	313075	DIETARY - CAFETERIA
107605	313076	ARA BUSINESS CENTER
107610	313077	NUTRITION SUPPORT
107620	311500	MEDICAL RECORDS-PMC
107624	313152	OFFICE OF RADIATION SAFETY

107625	311150	QUALITY ASSURANCE
107630	311005	CHAPLAIN
107631	311006	PASTORAL CARE SERVICES
107635	311175	SOCIAL SERVICE-PMC
107701	313025	ENVIRONMENTAL SVCS.
107703	313106	LAUNDRY AND LINEN
107704	313153	MAINTENANCE DEPT
107705	313150	OPERATION OF PLANT
107706	313151	GROUPS MAINT
107711	313000	BIOMED MAINT
107715	311004	SECURITY-PMC
107717	311250	GUEST SERVICES
107723	311003	MAB LEASE
107801	311007	ADMINISTRATION-PMC
107803	311100	ADMISSIONS-PMC
107806	313100	PURCHASING-PMC
107807	313225	TELEPHONE SERVICE-HUP
107809	311251	VOUNTEER SERVICE
107812	313101	PRINT SHOP-PMC
107814	313107	MAIL ROOM
107822	313102	MATERIAL MANAGEMENT
107825	312000	ACCOUNTING OTHER
107827	311525	RISK MANAGEMENT-PMC
107832	311101	PRE ADMISSIONS
107833	311126	LIGHT DUTY
107835	316900	PMC - UNASSIGNED SERVICES
107836	311125	EMPLOYEE BENEFITS-HOSPITAL
107840	316900	PMC - UNASSIGNED SERVICES
107848	311002	INCONTINENCE PROGRAM
107849	312001	HMO REVIEWS
107850	311200	BUDGET CONTINGENCY
107851	316900	PMC - UNASSIGNED SERVICES
107852	311008	PCR
107899	316900	PMC - UNASSIGNED SERVICES
107920	315153	EEG SLEEP CENTER
107999	316900	PMC - UNASSIGNED SERVICES
108370	316900	PMC - UNASSIGNED SERVICES
108371	316900	PMC - UNASSIGNED SERVICES
108373	316900	PMC - UNASSIGNED SERVICES
108375	316900	PMC - UNASSIGNED SERVICES
108377	316900	PMC - UNASSIGNED SERVICES
108381	316900	PMC - UNASSIGNED SERVICES
108383	316900	PMC - UNASSIGNED SERVICES
108500	316900	PMC - UNASSIGNED SERVICES
201111	317100	PENN CTR REHAB & CARE-FDN
201300	317100	PENN CTR REHAB & CARE-FDN
201610	317100	PENN CTR REHAB & CARE-FDN
201743	317100	PENN CTR REHAB & CARE-FDN
201790	317100	PENN CTR REHAB & CARE-FDN
201800	317100	PENN CTR REHAB & CARE-FDN
202000	317100	PENN CTR REHAB & CARE-FDN
202110	317100	PENN CTR REHAB & CARE-FDN

202240	317100	PENN CTR REHAB & CARE-FDN
202311	317100	PENN CTR REHAB & CARE-FDN
202900	317100	PENN CTR REHAB & CARE-FDN
202999	317100	PENN CTR REHAB & CARE-FDN
206349	317100	PENN CTR REHAB & CARE-FDN
207349	317100	PENN CTR REHAB & CARE-FDN
302900	316900	PMC - UNASSIGNED SERVICES
316900	316900	PMC - UNASSIGNED SERVICES
319100	319100	PLANTREPLACE&EXPANSNFUNDS-PMC
319101	319101	SPECIFIC PURPOSE FUNDS-PMC
319102	319102	ENDOWMENT-REAL&UNREALG/L-PMC
319200	319200	ENDOWMENT-ORIGINAL COST-PMC
319999	319999	ELIMINATION ZONE - PMC
401111	317200	WESTHAVEN-FDN
401450	317200	WESTHAVEN-FDN
401744	317200	WESTHAVEN-FDN
402310	317200	WESTHAVEN-FDN
402900	317200	WESTHAVEN-FDN
406349	317200	WESTHAVEN-FDN
406354	317200	WESTHAVEN-FDN
407349	317200	WESTHAVEN-FDN
407354	317200	WESTHAVEN-FDN
501111	317300	THE RESIDENCE
501300	317300	THE RESIDENCE
501791	317300	THE RESIDENCE
501799	317300	THE RESIDENCE
502310	317300	THE RESIDENCE
502332	317300	THE RESIDENCE
502900	317300	THE RESIDENCE
502999	317300	THE RESIDENCE
506190	317300	THE RESIDENCE
507190	317300	THE RESIDENCE
601111	316900	PMC - UNASSIGNED SERVICES
601791	316900	PMC - UNASSIGNED SERVICES
601799	316900	PMC - UNASSIGNED SERVICES
602310	316900	PMC - UNASSIGNED SERVICES
602900	316900	PMC - UNASSIGNED SERVICES
602999	316900	PMC - UNASSIGNED SERVICES
88000	316900	PMC - UNASSIGNED SERVICES
401000	401000	WISSAHICKON - UNRESTRICTED
401000	401000	WISSAHICKON - UNRESTRICTED