

Lawson Accounting Unit	New Description
10010000	SER-Office-Vice Chancellor
10010020	Chief Administrative Officer
10010040	SER-Fin Affairs-Budget Office
10010060	SER-Office of the Comptroller
10010080	SER-Accounting Department
10010090	SER-Accounts Payable Dept
10010100	SER-Payroll Office
10010120	SER-Decision Support
10010140	SER-Office of Medical Educ
10010160	SER-Supervision
10010180	SER-Property Control
10010181	INACTIVE SER-Property Control Surplus
10010200	SER-Human Resources
10010201	INACTIVE SER-HR-UP
10010202	INACTIVE SER-HR-UMHC
10010203	SER-HR-Academics & Research
10010204	INACTIVE SER-HR-Employee Relations
10010205	INACTIVE SER-HR-Total Rewards
10010206	SER-HR-Workforce Plan/Recruit
10010207	INACTIVE SER-HR-Organizational Dvlpmnt
10010208	INACTIVE SER-HR-Service/Solution Center
10010209	SER-HR-Talent Acquisition
10010210	SER-HR-Talent Development
10010211	INACTIVE SER-HR-International Services
10010220	SER-ARRA Stimulus
10010221	SER-Pension Accrual Basis Conv
10010230	SER-Employee Tuition Benefit
10010240	SER-Legal
10010260	SER-Depart of Chief of Staff
10010261	SER-Risk Management
10010262	SER-Medical Staff Services
10010263	SER-Infection Control
10010264	SER-Performance Improvement
10010265	SER-Quality Administration
10010266	SER-Medical Dir & Support-Adults
10010267	SER-Medical Dir & Support-Peds
10010280	SER-Office of Development
10010300	SER-Internal Auditor
10010320	SER-Purchasing
10010340	SER-Ctr for Emergency Services
10010341	SER-Mississippi Med-Com
10010342	SER-Helicopter Transport
10010343	SER-Event Medical Management
10010344	SER-BCH Patient Transport
10010360	SER-Central Warehouse/Mall
10010380	SER-Receiving

Lawson Accounting Unit	New Description
10010400	SER-Mail Service
10010420	SER-Campus Police
10010440	SER-Lakeland Tenants Expenses
10010460	SER-Printing
10010480	SER-Dep of Communication Svc
10010500	SER-DIS-Core
10010510	SER-DIS-Core-CIO
10010520	SER-DIS-Core-CTO
10010521	SER-DIS-Core-Telecommunication
10010522	SER-DIS-Core-Network Services
10010523	SER-DIS-Core-EndUser Dev/Perip
10010530	SER-DIS-Core-COO
10010540	SER-DIS-Core-Dir IT PMO
10010550	SER-DIS-Core-Director IT
10010551	SER-DIS Core DIR, IT Bus Sys
10010553	SER-DIS Core DIR, IT Sys Dev
10010560	SER-DIS-Core Projects
10010570	SER-DIS-Core-Ed & Rsrch Proj
10010600	SER-DIS-Hospital
10010610	SER-DIS-Hospital-CIO
10010620	SER-DIS-Hospital-CTO
10010621	SER-DIS-Hosp-Telecommunication
10010622	SER-DIS-Hospital Network Srvc
10010623	SER-DIS-Hospital EndUsr Dev/P
10010630	SER-DIS-Hospital-COO
10010640	SER-DIS-Hospital-Dir IT PMO
10010650	SER-DIS-Hospital-Director IT
10010651	SER-DIS Hosp DIR, IT Bus Sys
10010653	SER-DIS Hosp DIR, IT Sys Dev
10010660	SER-DIS-Hospital Projects
10010670	SER-DIS-Hospital-EPIC
10010671	SER-DIS-Hospital-Epic Bus App
10010672	SER-DIS-Hospital-Epic Optimiz
10010680	SER-DIS-Hospital Reporting
10010690	SER-DIS-Hospital-Non-Epic Clin
10010700	SER-Dep of Communication Svc
10010720	SER-Environ Health & Safety
10010740	SER-Employee Health Service
10010760	SER-Transportation & Parking
10010780	SER-Integrity & Compliance
10010800	Alumni Affairs
10010820	SER-Public Affairs
10010840	SER-Cancer Institute
10010860	SER-Assoc VC-Strat Rsrch Alli
10010880	SER-Div Res & Sponsored Proj

Lawson Accounting Unit	New Description
10010881	INACTIVE SER-DRSP-Office of Research
10010882	INACTIVE SER-DRSP-Cardiovasc Rnl Rsrch
10010883	INACTIVE SER-DRSP-Cnt Excell Wmns Hlth
10010884	INACTIVE SER-DRSP-Maintenance
10010885	INACTIVE SER-DRSP-New Research Center
10010886	SER-DRSP-CEDDR
10010900	SER-DHA-EHR Project
10010920	SER-Lawson Project
10010940	SER-SAP Project
10010960	SER-Chief Financial Officer
10010980	SER-Contracts Administration
10011000	SER-Special Projects
10011020	SER-Marketing
10011040	SER-Grenada Lakes Due Diligence
10011060	SER-Rollover
10011061	SER-Accounting Rollover
10011062	SER-Roll-Payroll Office
10011063	SER-Roll-Office Med Education
10011064	SER-Roll-Office of Development
10011065	SER-Roll-Internal Auditor
10011066	SER-Roll-Environ Hlth & Safety
10011067	SER-Roll-Employee Health Svcs
10011068	SER-Roll-Transportation & Park
10011069	SER-Roll-Alumni Activities
10011070	SER-Roll-Div Res & Spons Proj
10011071	SER-Roll-Assoc VC Acad Affrs
10011072	SER-Roll-ContinuingHlthProf Ed
10011073	SER-Roll-Academic Infor Svcs
10011074	SER-Roll-Ctr Comparative Rsrch
10011075	SER-Roll-Multicultural Affairs
10011076	SER-Roll-Office Financial Aid
10011077	SER-Roll-Property Control
10011078	SER-Roll-Off of Integ and Comp
10011079	SER-Roll-Media Production & Ph
10011080	SER-Roll-Student Svcs & Record
10011081	SER-Roll Simulation Center
10011100	SER-Manning Project
10011120	SER-Government Relations
10011140	SER-IACUC
10011150	SER-CRRC
10011160	SER-Courthouse
10011170	SER-Ebola Preparedness
10011180	SER-CIA
10011200	INACTIVE Infection Control
10011210	INACTIVE Performance Improvement
10011220	INACTIVE Quality Administration

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Lawson Accounting Unit	New Description
10011230	Medical Dir And Support-Adult
10011240	INACTIVE Medical Dir And Support-Peds
10011260	SER-Business Operations
10011300	SER-Telephone Operators
10012000	SER-Div of Physical Facilities
10012020	SER-Power Plant
10012040	SER-Building Maintenance
10012041	SER-Ground Expense
10012042	SER-Bldg Maint-Carpenter Shop
10012043	SER-Bldg Maint-Paint Shop
10012044	SER-Bldg Maint-Plumbing Shop
10012045	SER-Bldg Maint-Electric Shop
10012046	SER-Bldg Maint-Refrig Shop
10012047	SER-Bldg Maint-Machinist Shop
10012048	SER-Bldg Maint-Contracts
10012049	SER-Environmental Services
10012060	SER-Phys Fac Storeroom Charges
10012061	SER-Contra Rev Phys Fac Str Rm
10012062	SER-Phys Fac Strm Fuel Charges
10012080	SER-Projects
10012100	SER-Office of Planning
10012300	SER-Assoc VC Academic Affairs
10012301	SER-GWIMS
10012302	SER-E-Campus
10012320	SER-Continuing Health Prof Ed
10012340	SER-Institutional Support Prog
10012360	SER-Media Production and Photo
10012380	SER-Audiovisual Services
10012400	SER-Academic Information Svc
10012420	SER-Student Union
10012440	SER-Center Comparative Resrch
10012460	SER-Health Careers Opportunity
10012480	SER-Debt Retirement
10012500	SER-Simulation Center
10012700	SER-Office of Financial Aid
10012720	SER-Student Services & Records
10099990	SER-Personnel Svc Vacancy Rate
10099990	SER-Personnel Svc Vacancy Rate
10099990	SER-Personnel Svc Vacancy Rate
10099991	SER-Rollover
10099995	SER-Unfunded Budget Authority
10099995	SER-Unfunded Budget Authority
10099995	SER-Unfunded Budget Authority
10099999	Division: SER-Service Area
14014000	TOR-Tort Claim Fund
14099999	Division: TOR-Tort Fund

Lawson Accounting Unit	New Description
15015000	Construction Work-In-Process
15099999	Division: PPWIP
15115100	Bookstore
15199999	Division: Bookstore
15215200	Gift Shop
15299999	Division: Gift Shop
15315300	Parking
15399999	Division: Parking
15415400	CCR-Ctr Comparative Research
15499998	CCR- P & L
15499999	Division: CCR
15515500	Biostatistics
15599999	Division: Biostatistics
15615600	Surplus Property
15699999	Division: Surplus Property
15715700	Student Union
15799999	Division: Student Union
15815800	Printing
15899999	Division: Printing
15915900	Storeroom
15999999	Division: Storeroom
16016000	Physical Facilities Storeroom
16099999	Division: PFS
16116100	DSS-Dental School Storeroom
16199999	Division: DSS
16216200	Vending
16299999	Division: Vending
16316300	Pavilion
16399999	Division: Pavilion
16416400	Farmer's Market
16499999	Division: Farmer's Market
16516500	Communication Services
16599999	Division:Communication Service
16616600	Phy Fac Strm Fuel Charges
16699999	Division:Phy Fac Strm Fuel Char
16716700	School of Pharmacy
16799999	Division:School of Pharmacy
16816800	DIS Operations
16916900	Wellness Centers
16916901	Wellness Centers-Int Exp
16999999	Division: Courthouse Fitness
19519500	OAA-Millsaps Buie House
19519510	OAA-Student Apartments-B C D E
19519520	OAA-Women's Dormitory
19599999	Division: OAA
20020000	SOM-Office-Dean Medical School

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Lawson Accounting Unit	New Description
20020020	SOM-Office Medical Education
20020030	SOM-Faculty Affairs
20020040	SOM-Student Affairs
20020050	SOM-Admissions
20020060	SOM-Graduate Medical Education
20020070	SOM-Clinical Skills Assess Ctr
20020080	SOM-House Program
20020090	SOM-Curriculum Fund
20020100	SOM-Research Admin Salaries
20020110	SOM-Mayo Clinic Callaboration
20020150	SOM-Institutional Review Board
20020170	SOM-General Admin Expenses
20020171	SOM-GAE-Archives
20020172	SOM-GAE-Batra
20020173	SOM-GAE-Chen
20020174	SOM-GAE-Coffey
20020175	SOM-GAE-Garrett
20020176	SOM-GAE-Hallcomm3
20020177	SOM-GAE-Hallcomm4
20020178	SOM-GAE-Hebert
20020179	SOM-GAE-Jones-Indirects
20020180	SOM-GAE-Marquart
20020181	SOM-GAE-Mvsu
20020183	SOM-GAE-Ocallaghan-1
20020184	SOM-GAE-Ocallaghan-Recruit
20020185	SOM-GAE-Ocallaghan-Virologist
20020186	SOM-GAE-Ocallaghan-Robinson
20020187	SOM-GAE-Raucher
20020188	SOM-GAE-Regunathan
20020189	SOM-GAE-Roman-Lab
20020190	SOM-GAE-Roman Renovation
20020191	SOM-GAE-Roman-Recruitment
20020192	SOM-GAE-Roman-Genrecruit
20020193	SOM-GAE-Roman-Equipment
20020194	SOM-GAE-Roman-Revitalization
20020195	SOM-GAE-Williams
20020196	SOM-GAE-Snma
20020197	SOM-GAE-Som Building
20020198	SOM-GAE-Stray
20020199	SOM-GAE-Taylor, H
20020200	SOM-GAE-Taylor, J
20020201	SOM-GAE-Prematriculation
20020202	SOM-GAE-Clinical Elective
20020203	SOM-GAE-Zhuo
20020204	SOM-GAE-Didion
20020205	SOM-GAE-Ophthalmology Move

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Lawson Accounting Unit	New Description
20020206	SOM-GAE-Otolaryngology Move
20020207	SOM-GAE-Family Medicine Move
20020208	SOM-GAE-Cntr Psychiatric Neuro
20020209	SOM-GAE-Sasser
20020210	SOM-GAE-Project Reach
20020211	SOM-GAE-Lehman Research
20020212	SOM-GAE-Lehman Dept Expansion
20020213	SOM-GAE-Panni
20020214	SOM-GAE-Lamarca
20020215	SOM-GAE-Notebaert
20020216	SOM-GAE-Darling
20020220	SOM-Medicine ARRA Stimulus
20020240	SOM-Rsrch & Sponsored Programs
20020260	SOM-Debt Retirement-Lab Resrch
20020280	SOM-Sch Grad Stud Health Scien
20020300	SOM-Assoc VC/Res & Grad Study
20020400	SOM-Neurobio & Anatomy Science
20020420	SOM-Microbiology
20020440	SOM-Physiology & Biophysics
20020460	SOM-Biochemistry
20020461	SOM-Biochem-Cancer Institute
20020500	SOM-Medicine
20020501	SOM-Medicine-A/I
20020502	SOM-Medicine-DIG DIS
20020503	SOM-Medicine-CARD
20020504	SOM-Medicine-ENDO
20020505	SOM-Medicine-GSOM
20020506	SOM-Medicine-JHS
20020507	SOM-Medicine-CARD (COM)
20020508	SOM-Medicine-GER RES
20020509	SOM-Medicine-GER
20020510	SOM-Medicine-CLIN INT
20020511	SOM-Medicine-HEM
20020512	SOM-Medicine-HTN
20020513	SOM-Medicine-ID
20020514	SOM-Medicine-NEPHROL
20020515	SOM-Medicine-ONC
20020516	SOM-Medicine-PULM
20020517	SOM-Medicine-RHEUM
20020518	SOM-Medicine-HOSP
20020519	SOM-Medicine-HIV/AIDS
20020520	SOM-Medicine-INT/RES/FEL
20020521	SOM-Medicine-Biostats
20020522	SOM-Medicine-Research/Develop
20020700	SOM-Preventive Medicine
20020720	SOM-Emergency Medicine

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Lawson Accounting Unit	New Description
20020740	SOM-Pathology
20020741	SOM-Pathology-Cancer Institute
20020760	SOM-Pharmacology/Toxicology
20020761	SOM-Pharm/Tox-Core Expenses
20020762	SOM-Pharm/Tox-Seminars
20020780	SOM-Neurology
20020800	SOM-Psychiatry
20020801	SOM-Psych-Basic Research
20020802	SOM-Psych-Clinical Psych Rsrch
20020803	SOM-Psych-Clinical
20020804	SOM-Psych-Minority Health
20020840	SOM-Obstetrics & Gynecology
20020860	SOM-Pediatrics
20020861	SOM-Peds-Adolescent Medicine
20020862	SOM-Peds-Allergy
20020863	SOM-Peds-Ambulatory
20020864	SOM-Peds-Cardiology
20020865	SOM-Peds-Child Development
20020866	SOM-Peds-Clinical Research
20020867	SOM-Peds-Critical Care
20020868	SOM-Peds-Emergency
20020869	SOM-Peds-Endocrinology
20020870	SOM-Peds-FOCH
20020871	SOM-Peds-Forensic Medicine
20020872	SOM-Peds-Gastroenterology
20020873	SOM-Peds-General Peds
20020874	SOM-Peds-Hematology/Oncology
20020875	SOM-Peds-Infectious Disease
20020876	SOM-Peds-Neonatology
20020877	SOM-Peds-Nephrology
20020878	SOM-Peds-Palliative Medicine
20020879	SOM-Peds-Pulmonary
20020880	SOM-Peds-Rheumatology
20020881	SOM-Peds-Genetics
20020882	SOM-Peds-Child Life
20020883	SOM-Peds-Medical Education
20020884	SOM-Peds-Neurology
20020885	SOM-Peds-Children's Rehab
20020887	SOM-Peds-Grenada
20021020	SOM-Radiology
20021040	SOM-Radlgy/Min Inv Imge Ther
20021060	SOM-Anesthesiology
20021080	SOM-Surgery
20021082	SOM-Surgery-General Pediatric
20021083	SOM-Surgery-Cardiothoracic
20021084	SOM-Surgery-Urology

Lawson Accounting Unit	New Description
20021085	SOM-Surgery-Vascular
20021086	SOM-Surgery-Plastic
20021087	SOM-Surgery-Transplant
20021088	SOM-Surgery-General
20021089	SOM-Surgery-Trauma/Critical Ca
20021090	SOM-Surgery-Education Office
20021091	SOM-Surgery-Research
20021092	SOM-Surgery-Ped & Cong Hrt
20021300	SOM-Neurosurgery
20021320	SOM-Orthopedic Surgery
20021322	SOM-Ortho-Trauma
20021323	SOM-Ortho-Pediatrics
20021324	SOM-Ortho-Spine
20021325	SOM-Ortho-Foot & Ankle
20021326	SOM-Ortho-Total Joint
20021327	SOM-Ortho-Sports Medicine
20021328	SOM-Ortho-Rehabilitation
20021329	SOM-Ortho-OrthoticsProsthetics
20021330	SOM-Ortho-Hand
20021331	SOM-Ortho-Oncology
20021332	SOM-Ortho-Nurse Practitioner
20021333	SOM-Ortho-Education
20021340	SOM-Radiation/Oncology
20021360	SOM-Ophthalmology
20021380	SOM-Communicative Disorders
20021400	SOM-Otolaryngology & Comm Scie
20021401	SOM-Otolaryngology-ACT Center
20021402	SOM-Otolaryngology-Dermatology
20021420	SOM-Dermatology
20021440	SOM-Clinical Lab Sciences
20021460	SOM-Agromedicine
20021500	SOM-Office of MS Phy Workforce
20021520	SOM-Office Population Health
20021540	SOM-MIND Center
20021600	SOM-Poison Control Center
20021600	SOM-Poison Control Center
20021600	SOM-Poison Control Center
20021620	SOM-Rural Phys Scholar Prog
20021630	SOM-Rural Dentist Scholar Prog
20021640	SOM-Area Health Educ Centers
20021660	SOM-Family Medicine
20021662	MEW Inst for Elimin Hlth Disp
20021700	SOM-Center For Biostatistics
20021720	SOM-Special Projects
20021740	SOM-Rollover
20021741	SOM-Roll-Res & Sponsored Prog

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Lawson Accounting Unit	New Description
20021742	SOM-Roll-Anatomy
20021743	SOM-Roll-Microbiology
20021744	SOM-Roll-Physiology&Biophysics
20021745	SOM-Roll-Biochemistry
20021746	SOM-Roll-Medicine
20021747	SOM-Roll-Pathology
20021748	SOM-Roll-Pharmacology
20021749	SOM-Roll-Neurology
20021750	SOM-Roll-Psychiatry
20021751	SOM-Roll-ObGyn
20021752	SOM-Roll-Pediatrics
20021753	SOM-Roll-Radiology
20021754	SOM-Roll-Anesthesiology
20021755	SOM-Roll-Surgery
20021756	SOM-Roll-Neurosurgery
20021757	SOM-Roll-Radiation/Oncology
20021758	SOM-Roll-RuralPhysScholar Prog
20021759	SOM-Roll-Fam Med Res/Tch Cntr
20021760	SOM-Roll-Center Biostatistics
20021761	SOM-Roll-Orthopedic Surgery
20021762	SOM-Roll-Ophthalmology
20021763	SOM-Roll-Otolaryng & Comm Scie
20021764	SOM-Roll-Emergency Medicine
20021765	SOM-Roll-Grad Stud Health Scie
20021766	SOM-Roll-Off Population Health
20021780	SOM-University Research
20099000	State Vacancy Budget-SOM
20099001	State Vacancy Budget-Anesth
20099002	State Vacancy Budget-Derm
20099003	State Vacancy Budget-Emerg Med
20099004	State Vacancy Budget-Fam Med
20099005	State Vacancy Budget-Int Med
20099006	State Vacancy Budget-Neuro
20099007	State Vacancy Budget-NeuroS
20099008	State Vacancy Budget-OBGYN
20099009	State Vacancy Budget-Ophth
20099010	State Vacancy Budget-Ortho
20099011	State Vacancy Budget-Oto
20099012	State Vacancy Budget-Path
20099013	State Vacancy Budget-Peds
20099014	State Vacancy Budget-Psych
20099015	State Vacancy Budget-Rad Onc
20099016	State Vacancy Budget-Rad
20099017	State Vacancy Budget-Surg
20099990	SOM-Personnel Svc Vacancy Rate
20099991	SOM-Rollover

Lawson Accounting Unit	New Description
20099995	SOM-Unfunded Budget Authority
20099999	Division: SOM
23023000	SON-Office-Dean Nursing School
23023001	INACTIVE SON-National Children's Study
23023050	SON-Nursing Resrch Development
23023100	SON-Research Admin Salaries
23023220	INACTIVE SON-Nursing ARRA Stimulus
23023240	SON-Special Projects
23023400	SON-Instruction School Nursing
23023401	INACTIVE SON-Operations
23023402	INACTIVE SON-Academic Affairs
23023403	INACTIVE SON-Undergraduate Program
23023404	INACTIVE SON-Skills Lab
23023405	INACTIVE SON-Graduate Program
23023406	INACTIVE SON-Learning Resources
23023407	SON-Basic Research Lab
23023408	INACTIVE SON-Clinical Educ Pract Sites
23023409	INACTIVE SON-Research Office
23023410	INACTIVE SON-Graphics Lab
23023411	INACTIVE SON-Student Affairs
23023412	SON-Nursing Dlp-Oxford
23023413	SON-Geo Info Sys
23099990	SON-Personnel Svc Vacancy Rate
23099995	SON-Unfunded Budget Authority
23099999	Division: SON
24024000	SOD-Office-Dean Dental School
24024020	SOD-Admissions/Student Affairs
24024100	SOD-Research Admin Salaries
24024200	SOD-Business Administration
24024220	SOD-Dental ARRA Stimulus
24024240	SOD-Academic Affairs
24024260	SOD-Information Technology
24024280	SOD-Patient Financial Services
24024300	SOD-Clinic Prog State Brd Exam
24024320	SOD-Program Improvement
24024340	SOD-Extrmrl Affairs-Inst Advan
24024400	SOD-Clinical Affairs
24024401	SOD-Central Supply Inventory
24024420	SOD-Care Plan & Restor Scien
24024440	SOD-Restorative Laboratory
24024460	SOD-Dental Microbiology
24024480	SOD-Advanced General Dentistry
24024500	SOD-Oral-Maxfcial Srg/Pathlgy
24024501	SOD-OMS-ACT Center
24024520	SOD-Orthodontics
24024540	SOD-Ped Hospital Dental Clinic

Lawson Accounting Unit	New Description
24024560	SOD-Peds Dent/Comm Oral Health
24024580	SOD-Perio & Preventive Science
24024600	SOD-Adv Educ General Dentistry
24024620	SOD-Biomedical Mtrls Science
24024640	SOD-Endodontics
24024660	SOD-SOD-Office of Research
24024680	SOD-Special Projects
24024700	SOD-Mission Support
24099000	State Vacancy Budget-UD
24099990	SOD-Personnel Svc Vacancy Rate
24099995	SOD-Unfunded Budget Authority
24099999	Division: SOD
25025000	SHR-Office-Dean SHRP
25025100	SHR-Research Admin Salaries
25025200	SHR-General Administration
25025220	SHR-SHRP ARRA Stimulus
25025240	SHR-Special Projects
25025400	SHR-Instruction
25025420	SHR-Cytotechnology
25025440	SHR-Dental Hygiene
25025460	SHR-General Health Professions
25025480	Health Informatics & Info Mgt
25025500	SHR-Health Sciences Program
25025520	SHR-Medical Laboratory Sciences
25025540	SHR-Occupational Therapy
25025560	SHR-Physical Therapy
25025580	SHR-Clinical Hlth Science Prog
25025600	SHR-Radiologic Science Program
25025620	SHR-Doc of Health Admin Prog
25099990	SHR-Personnel Svc Vacancy Rate
25099999	Division: SHR
29029000	Minority Institute-Research
30030001	UH-Deductions From Revenue
30030501	UH-Other Operating Income
30031001	UH-Nursing Administration
30031002	Nursing Administration-Adult
30031003	Office Of Nursing Excellence
30031004	Education-UH
30031005	Nursing Quality & Development
30031006	Nurses-Chemotherapy
30031007	Nurses-Externs
30031009	Nurses-Monitor Technicians
30031010	UH-Nurse Orientation
30031101	UH-3 North
30031102	UH-3 South
30031103	UH-5 North

Lawson Accounting Unit	New Description
30031104	UH-5 South
30031105	UH-2 North
30031106	UH-2 South
30031107	UH-4 North
30031108	UH-4 South
30031109	Medical Surgical Float
30031109	Medical Surgical Float
30031109	Medical Surgical Float
30031121	UH-7 East-Med Psych
30031122	UH-7 West-Adult Psych
30031123	UH-Psychiatry
30031124	UH-Psych Float
30031131	WH-4 Overflow
30031132	WH-3 MBU
30031133	WH-5 Gyn Oncology
30031134	WH-Women's/Infant Cert Svcs
30031141	CCH-CICU
30031142	CCH-2 Micu
30031143	CCH-Surgical ICU
30031144	CCH-Neuro Science ICU
30031145	CCH-EICU
30031146	CCH-5 Bone Marrow
30031147	CCH-OP Bone Marrow
30031161	UH-Adult Rehab Center
30031162	Physical Therapy-Adult Rehab
30031163	UH-URC Seating Clinic
30032001	Surgical Suite-UH
30032002	Surgical Suite-WH
30032003	Perioperative Svcs
30032021	OP Surgical Suite-UH
30032022	Ambulatory Surgery-UH
30032023	Ambulatory Surgery-OP UH
30032024	Short Stay Procedure Area
30032025	Lithotripsy
30032027	UH-Bariatric Surgery
30032028	UH-Sickle Cell Treatment Cntr
30032041	Post Anesthesia Care Unit-UH
30032042	Post Anesthesia Care Unit-OPUH
30032043	Post Anesthesia Care Unit-WH
30032051	WH-2 Labor Delivery/Surgery
30032052	Obstetric Receiving
30032061	UH-Anesthesia
30032062	UH-Pre Anesthesia Testing
30032071	UH-Sterile Processing
30032171	Cancer Ctr-Rad Oncology
30032172	Cancer Ctr-Imaging Ctr

Lawson Accounting Unit	New Description
30032181	Interventional Radiology Svcs
30032182	Min Invasive Image Guided
30032263	Pathology-HMA Hospitals
30032302	Pharmacy-Cancer Ctr
30032303	Pharmacy-Select Infusion Ctr
30032401	UH-Respiratory Therapy
30032421	Physical Therapy-UH
30032422	PT/OT-Grants Ferry Clinic
30032423	Physical Therapy-PAV
30032441	Occupational Therapy-UH
30032442	Occupational Therapy-PAV
30032501	CV Noninvasive-Diagnostic
30032502	Select Heart Clinic
30032503	Cardiology-Pavilion
30032504	Cardiology-Diagnostic Clinic
30032506	Cardiovascular-Holding Area
30032507	Cardiology-Diag Clinic-G Ferry
30032511	University Heart Admin
30032521	Cardiac-Rehabilitation
30032522	Cardiac-Rehab-Univ Heart
30032525	Cardiology-EP Lab
30032531	Cardiac Cath-Adult
30032541	UH-Neurophysiology Lab
30032551	EMG Lab
30032552	EMG Grants Ferry
30032571	ECMO-Adult
30032581	Electro Cardiology
30032601	Dialysis-Inpatient
30032611	Dialysis-Outpatient-Mall
30032612	Dialysis-Home
30032613	Dialysis-Home-Pediatrics
30032701	UH-Gastro Lab
30032702	Gastro Lab-Outpatient
30032704	Ges Program
30032705	Bariatric Program
30032721	UH-Pulmonary Clinic
30032801	Sleep Disorder Ctr
30032811	Electroconvulsive Therapy
30032901	OAS
30032902	Infusion Center-Wiser
30032903	PICC/OAS
30032904	Infusion Center-Select
30034001	Emergency Dept-UH
30034002	Emergency Dept Administration
30034003	Fast Track
30034004	Trauma Management

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Lawson Accounting Unit	New Description
30034006	Emergency Services-Psych
30034007	ED Chest Pain Unit-Adult
30034008	Ambulatory Evaluation Area
30034009	ER Float
30034010	ED Charge Capture and Posting
30034101	Mississippi Med-Com
30034102	UH-Telemergency Systems
30034104	MS Med-1
30034151	Helicopter Transport
30034161	Event Medical Management
30034204	Wound Care Center
30034206	Oncology Clinic-Cancer Ctr
30034207	Oral Oncol Clinic-Cancer Ctr
30034212	Hypertension Clinic
30034213	Dental Clinic-Mall
30034214	Dental Clinic-Hospital
30034215	Maternal Fetal Clinic-Baker
30035011	Transplant-Administration
30035012	Transplant-Kidney
30035013	Transplant-Heart
30035014	Transplant-Marrow
30035015	Transplant-Liver
30035016	Transplant-Pancreas
30036103	UH-Dietitians
30036141	UH-Adult Critical Transport
30036142	UH-Ambulance Golden Hour
30036161	Coordinated Care-UH
30036162	UH-Utilization Management
30036164	Patient Transfer & Flow
30036165	Coordinated Care Float
30037001	Administration-UH
30037003	Administration-WH
30037004	UH-Executive Leadership
30037008	Cancer Research And Registry
30037111	Financial Counseling-UH
30037112	Pre Arrival-UH
30037253	UH-Clinical Documentation
30038121	UH-Nurse Practitioner Admin
30099999	Division: University Hospital
30530001	GMC-Deductions from Revenue
30530501	Other Revenue
30531001	GMC-Nursing Administration
30531004	GMC-Employee Education
30531401	GMC-2 Main
30531402	GMC-2 East
30531403	GMC-2 West

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Lawson Accounting Unit	New Description
30531406	GMC-3 Main
30531407	GMC-3 East
30531409	GMC-RN Float
30531411	GMC-4 East
30531412	GMC-Progressive Care Unit
30531413	GMC-Transitional Care Unit
30531421	GMC-Pediatrics
30531422	GMC-Peds Leased Employees
30531431	GMC-Critical Care Unit
30531441	GMC-Geriatric Psych
30531442	GMC-Psychiatric Pro Fees
30531452	GMC-Newborn Nursery
30532001	GMC-Surgery
30532021	GMC-Ambulatory Care
30532041	GMC-Recovery Room
30532051	GMC-Labor & Deivery
30532061	GMC-Anesthesia
30532063	GMC-Anesthesia Pro Fees
30532071	GMC-Central Sterile
30532101	GMC-Radiology
30532102	GMC-Radiology Pro Fees
30532111	GMC-CT Scan
30532121	GMC-MRI
30532131	GMC-Ultrasound
30532151	GMC-Nuclear Medicine
30532203	GMC-Laboratory
30532214	GMC-Reference Lab
30532261	GMC-Histology
30532281	GMC-Blood Bank
30532301	GMC-Pharmacy
30532401	GMC-Respiratory Therapy
30532421	GMC-Physical Therapy
30532441	GMC-Occupational Therapy
30532461	GMC-Speech Therapy
30532531	GMC-Cath Lab
30532553	GMC-EMG Pro Fees
30532561	GMC-Echo
30532562	GMC-Echo Pro Fees
30532582	GMC-EKG Pro Fees
30532601	GMC-Kidney Care/Dialysis
30532801	GMC-Sleep Lab
30532904	GMC-Intravenous Therapy
30534001	GMC-Emergency
30534002	GMC-Emergency Physicians
30534204	GMC-Wound Care Center
30534205	GMC- Intensive OP Psych

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Lawson Accounting Unit	New Description
30534211	GMC-Rural Health Clinic
30534501	GMC-Women's Services
30534502	GMC-Wellness Center
30534503	GMC-Home Health
30534504	GMC-Neurology
30534505	GMC-Miller
30534506	GMC-Pummer
30534507	GMC-Chisley
30534508	GMC-Barr
30534511	GMC-Primary Care Clinic
30534512	GMC-Pediatric Specialty Clinic
30534514	GMC-Surgical Clinic
30534516	GMC-Family Medicine Winona
30534521	GMC-Durable Medical Equipment
30535001	GMC-Infection Control
30536001	GMC-Physical Plant
30536005	GMC-Security
30536101	GMC-Food & Nutrition Svcs
30536106	GMC-Vending
30536121	GMC-Environmental Services
30536131	GMC-Laundry & Linen
30536141	GMC-Ambulance
30536142	Ambulance Golden Hour
30536161	GMC-Case Management
30537001	Administration-GMC
30537011	GMC-Development & Marketing
30537031	GMC-Performance Improvement
30537033	GMC-Risk Management
30537041	GMC-Medical Staff Services
30537101	GMC-Patient Accounting
30537131	GMC-Patient Access
30537161	GMC-PBX Operators
30537201	GMC-Accounting
30537208	GMC - RAC Audits
30537251	GMC-Health Information Mgmt
30537301	GMC-Supply Chain
30537304	GMC-Clinical Engineering
30537323	GMC-Print Shop
30537401	GMC-Information Systems
30537403	GMC-Info Systems Training
30537501	GMC-Human Resources
30537503	GMC-Employee Benefits
30538105	GMC-Physician Support
30538131	GMC-Hospitalists
30538201	GMC-Budget Allocation
30538509	Grenada - Building Improvements

Lawson Accounting Unit	New Description
30538510	Grenada - Major Moveable Equipment
30599999	Division: Grenada Lake Med Ct
30634513	GP-Specialty Clinic
31030001	BCH-Deductions From Revenue
31030501	BCH-Other Operating Income
31031004	Education-BCH
31031008	Nurses-Child Life Specialists
31031010	BCH-Nurse Orientation
31031201	BCH-2C Pediatric Unit
31031202	BCH-3C Pediatric Unit
31031203	BCH-4C Pediatric Unit
31031204	BCH-5C Pediatric Unit
31031205	BCH-1C Pediatric Unit
31031206	BCH-Nursery Float
31031209	BCH-Pediatric Float
31031211	BCH-Newborn Nursery
31031212	BCH-Newborn ICU
31031221	BCH-3 Cir Pediatric Psych
31031231	BCH-Pediatric ICU
31031232	BCH-Pediatric Palliative Care
31032001	Surgical Suite-BCH
31032026	Ambulatory Surgery-BCH
31032041	Post Anesthesia Care Unit-BCH
31032061	BCH-Anesthesia
31032062	BCH-Pre Anesthesia Testing
31032071	BCH-Sterile Processing
31032106	Radiology-Diagnostic-BCH
31032401	BCH-Respiratory Therapy
31032421	Physical Therapy-BCH
31032441	Occupational Therapy-BCH
31032505	Cardiovascular-Peds
31032533	Cardiac Cath-Pediatric
31032541	BCH-Gastro Lab
31032561	Echocardiogram-Pediatrics
31032571	ECMO-Pediatrics
31032701	BCH-Neurophysiology Lab
31032711	Endoscopy-Pediatrics
31032721	BCH-Pulmonary Clinic
31032903	PICC-Pediatrics
31034001	Emergency Dept-BCH
31034010	Nurse Triage-Pediatric
31034307	Fetal Center
31036103	Dietitians-BCH
31036141	BCH-Patient Transport
31036161	Coordinated Care-BCH
31036162	BCH- Social Work

Lawson Accounting Unit	New Description
31037001	Administration-BCH
31037004	BCH-Executive Leadership
31037111	Financial Counseling-BCH
31037253	BCH-Clinical Documentation
31038121	BCH-Nurse Practitioner Admin
31099999	Division: BCH
32030001	HCH-Deductions From Revenue
32030501	HCH-Other Operating Income
32031001	HCH-Nursing Administration
32031301	HCH-Inpatient Nursing
32032061	HCH-Anesthesia
32032104	Radiology-Diagnostic-HCH
32032221	Laboratory
32032281	HCH-Blood Bank
32032301	HCH-Pharmacy
32032401	HCH-Respiratory Therapy
32032421	Physical Therapy
32032441	HCH-Occupational Therapy
32032461	Speech Therapy
32034001	Emergency Dept
32034205	HCH-OP Psych
32034401	Clinic
32034402	HCH- Vaiden Clinic
32035001	HCH-Infection Control
32036001	HCH-Physical Plant
32036101	HCH-Food And Nutrition Svcs
32036121	HCH-Environmental Services
32036131	HCH-Laundry/Linen
32036163	HCH-Utilization Management
32036171	HCH-Social Services
32037001	Administration-HCH
32037004	HCH-Executive Compensation
32037006	Medical Center Travel
32037101	HCH-Patient Financial Svcs
32037122	HCH-Other Professional Fees
32037201	HCH-Finance
32037203	HCH-Medicaid Transfer
32037251	HCH-Health Information Mgt
32037311	HCH-Central Svc And Supply
32037501	HCH-Human Resources
32038131	HCH-Hospitalists
32038201	HCH-Budgeted Allocation
32038221	HCH-Unallocated Costs
32038231	Vacancy Factor
32038501	HCH-Building Improvements
32038503	HCH-Major Moveable Equipment

Lawson Accounting Unit	New Description
32099999	Division: HCH
32530001	HLTC-Deductions From Revenue
32530501	HLTC-Other Operating Income
32531401	HLTC-Nursing Svcs
32531402	HLTC-Geri Psych
32531403	HLTC-Alzheimer Unit
32531404	HLTC-Activities
32532441	HLTC-Occupational Therapy
32536001	HLTC-Physical Plant
32536101	HLTC-Food And Nutrition Svcs
32536121	HLTC-Environmental Services
32536131	HLTC-Laundry/Linen
32536171	HLTC-Social Services
32537001	Administration
32537203	HLTC-Medicaid Transfer
32537251	HLTC-Health Information Mgt
32538201	HLTC-Budgeted Allocation
32538221	HLTC-Unallocated Costs
32538503	HLTC-Major Moveable Equipment
32599999	Division: HLTC
33030001	AC-Deductions From Revenue
33030501	AC-Other Operating Income
33032443	Occupational Therapy-MALL
33034201	Medicine Clinic-Mall
33034202	Obgyn Clinic-Mall
33034203	Surgery Clinic-Mall
33034204	Open
33034205	Psychiatry Clinic-Mall
33034208	Pharmacy Care Clinic-Mall
33034209	Renal Clinic
33034210	Bleeding Disorders Clinic
33034216	Ambulatory Float
33034217	Ophthalmology Clinic
33034218	Metabolic Clinic-Mall
33034219	Medicine Specialty Clinic-Mall
33034220	Surgical Specialty Clinic-Mall
33034221	Pediatric Allergy Clinic-Mall
33034222	Pain Management Clinic-Mall
33034223	JMM Endocrinolgy Clinic
33037001	Administration-MALL
33037002	FQHC Support
33037003	Business Office-Mall
33099999	Division: AC
33530001	PC-Deductions From Revenue
33530501	PC-Other Operating Income
33534301	Batson Primary Clinic

Lawson Accounting Unit	New Description
33534302	Pediatric Orthopedic Clinic
33534303	Batson Specialty Clinic
33534304	Child Development Clinic
33534305	Children's Cancer Clinic
33534306	Batson Community Clinic
33534307	Children's After Hours Clinic
33537003	Administration-PAV
33599999	Division: PC
34530001	RHC-Deductions From Revenue
34530501	RHC-Other Operating Income
34534211	Rural Health Clinics
34534211	Rural Health Clinics
34534211	Rural Health Clinics
34534211	Rural Health Clinics
34534211	Rural Health Clinics
34599999	Division: RHC
39030501	RP-Other Operating Income
39032351	Retail Pharmacy-Hospital
39032352	Retail Pharmacy-Mall
39032353	Retail Pharmacy-Pavilion
39032354	Retail Pharmacy-Mcaid Factor
39032355	Retail Pharmacy-Factor Program
39032356	Retail Pharmacy-Walgreens/CVS
39099999	Division: RP
39137621	TH-Telehealth Services Admin
39137622	TH-Emergency Medicine
39137623	TH-Adult Cardiology
39137624	TH-Pediatric Cardiology
39137625	TH-ICU
39137626	TH-Neonatology
39137627	TH-Child Development Services
39137628	TH-Psychiatry
39137629	TH-Neurology
39137630	TH-Radiology
39137631	TH-Toxicology
39137632	TH-Wound Care
39137633	TH-Infectious Diseases
39532027	SSC-Perfusionists
39532061	SSC-Anesthesia
39532062	Pre-Anesthesia Testing
39532071	Sterile Processing
39532101	Radiology Administration
39532102	Radiology-Diagnostic-UH
39532103	Radiology-Diagnostic-Mall
39532105	Radiology-Diagnostic-PAV
39532107	Radiology-Diagnostic-Fam Med

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Lawson Accounting Unit	New Description
39532111	CT-UH
39532112	CT-Mall
39532113	CT-PAV
39532121	MRI-UH
39532122	MRI-Mall
39532123	MRI-PAV
39532131	Ultrasound-UH
39532132	Ob/Gyn Diagnostics
39532133	Ultrasound-Mall
39532134	Ultrasound-PAV
39532141	Mammography
39532151	Nuclear Medicine
39532161	PET-Mall
39532201	Clinical Lab-Administration
39532202	Clinical Lab-Serology
39532203	Clinical Lab-Chemistry
39532204	Batson Children's Lab
39532205	Clinical Lab-Mall
39532206	Clinical Lab-Bacteriology
39532207	Clinical Lab-Special Chemistry
39532208	Clinical Lab-Hematology
39532209	Clinical Lab-Toxicology
39532210	Clinical Lab-Pavilion
39532211	Central Lab-Collection
39532212	Lab-After Hours
39532213	Lab-Adult Hematology
39532214	Division Lab Med-Reference
39532215	Division Lab Med-Coagulation
39532216	Lab-Point Of Care Testing
39532217	Lab-Family Medicine Clinic
39532218	Lab-Grants Ferry Clinic
39532219	Lab-Special Laboratories
39532220	Lab-Critical Care
39532221	Lab-Peds Hem/Onc
39532222	Lab-Molecular Pathology
39532251	Cytogenetic Lab
39532252	Cytology
39532253	Biochemical Genetics
39532261	Cinical Lab-Flow/HLA
39532262	Surgical Pathology
39532281	SSC-Blood Bank
39532282	Lab-Aphaeresis
39532283	Lab-Stem Cell
39532301	SSC-Pharmacy
39532302	Pharmacy-Pbl
39532310	SSC-Pharmacy Admin

Lawson Accounting Unit	New Description
39532401	SSC-Respiratory Therapy
39532461	Communicative Sciences
39532462	Communicative Sciences-MALL
39532463	Vestibular Lab
39532464	Communicative Sciences SLA
39535002	Environ Health & Safety
39599999	Division: SSC
39736003	Physical Plant-Projects
39736004	Physical Plant-B&G
39736005	Campus Police
39736006	Physical Plant-Power
39736101	SSS-Food And Nutrition Svcs
39736102	Food Svc-Patients
39736103	Food Svc-Dieticians
39736104	Food Svc-Cafeteria
39736105	Food Svc-Catering
39736121	SSS-Environmental Services
39736131	SSS-Laundry/Linen
39799999	Division: SSS
39937004	SSA-Executive Compensation
39937005	UHHS Management Services
39937007	Pastoral Services
39937009	Employee Recognition
39937010	Marketing
39937012	Physician Marketing
39937013	Community Outreach
39937014	Stroke Program Outreach
39937021	Business Development
39937022	Payor Contracting
39937028	Shared Services-UP
39937033	SSA-CMO Office
39937041	Medical Staff Services
39937051	Patient Affairs
39937061	UMMC-Wellness Centers
39937101	SSA-Patient Financial Svcs
39937102	Patient Financial Svcs-PAV
39937111	Int Access-Fin Counseling
39937112	Int Access-Pre Arrival
39937113	Int Access-Charity Care
39937114	Medicaid Eligibility
39937121	Medicaid Chart Reviews
39937122	Other Professional Fees
39937131	Int Access-Admissions
39937132	Rapid Admissions Unit
39937133	Int Access-Exec Leadership
39937151	SSA-Ancillary Scheduling

Lawson Accounting Unit	New Description
39937201	SSA-Finance
39937202	SSA-Medicaid Transfer
39937203	Lawson Project
39937204	Revenue Cycle IT Project
39937205	Holmes County Allocation
39937206	Medicaid Special Assessment
39937207	Reimbursement
39937208	Compliance-RAC Audits
39937209	Facility Financial Leadership
39937210	SSA-Finance Operational Improv
39937221	Budget
39937231	Decision Support
39937232	SSA-CDM and Service Analysis
39937251	SSA-Health Information Mgt
39937252	Coding
39937253	Clinical Documentation
39937254	SSA-ED Charge Capture
39937255	SSA-ICD-10 Implementation
39937301	Supply Chain
39937302	Rebates
39937303	Dead Stock
39937304	Clinical Engineering
39937305	Post Office
39937306	Purchasing
39937307	Shipping Receiving
39937308	SSA-Strategic Sourcing
39937309	Materials Management
39937311	Patient Equipment
39937312	Central Warehouse-Mall
39937321	Materials Mgmt-Perioperative
39937322	OR Materials Management
39937371	Contracts Administration
39937401	Information Systems
39937402	Information Systems-Hosp Fund
39937411	Patient Telephones
39937412	Communications
39937501	SSA-Human Resources
39937502	Human Resources-Hosp Funded
39937511	Nurse Recruitment/Retention
39937521	Learning And Development
39937522	Affiliated Health Prof Student
39937523	Non-Employee Personnel
39937601	Volunteers
39937602	Ambassadors
39938001	Intern/Resident
39938011	Diabetes Education

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Lawson Accounting Unit	New Description
39938021	Health Education
39938022	Pediatric Medical Education
39938030	Nuclear Med Tech Program
39938031	Radiology Tech Program
39938105	Adult Clinical Support
39938106	Clinical Support Receipts
39938107	Pediatric Clinical Support
39938110	CV Service Line Program
39938111	University Heart Support
39938121	HCH-Nurse Practitioner
39938121	SSA-Nurse Practitioner
39938131	Hospitalists
39938201	SSA-Budgeted Allocation
39938202	Allocation-Medicine
39938203	Allocation-Dental School
39938220	SSA-Unallocated Costs
39938222	Vacancy Factor
39938223	Med Center Special Projects
39938501	Debt Retirement
39938502	SSA-Building Improvements
39938503	Patient Waiting Rm Improvement
39938504	SSA-Major Moveable Equipment
39938505	SSA-Hospital Equipment Holding
39938506	Building Improvements-BCH
39938507	Major Moveable Equipment-BCH
39938508	Information Systems Project
39938509	GMC-Building Improvements
39938510	GMC-Major Moveable Equipment
39938511	UMMC Wellness Ctrs MME
39938512	Bldg Improvements-UMMC Wellness Ctrs
39999999	Division: SSA
40040001	UD-Care Planning & Restorative
40040002	UD-CPRS Radiology
40040003	UD-Oral Surgery
40040004	UD-Oral Oncology
40040005	UD-Pathology
40040006	UD-Periodontics
40040007	UD-Endodontics
40040008	UD-Orthodontics
40040009	UD-Pediatrics
40040010	UD-Advanced General Dentistry
40040011	UD-Advanced Education Gen Den
40040012	UD-AGD Gen Practice Residency
40040013	UD-AGD Gen Practice Fellows
40040014	UD-Administration
40040015	UD-Dean's Account

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Lawson Accounting Unit	New Description
40040016	UD-UPMHF SOD
40040099	UD-Allowances
40099999	UD Admin-Division
40140101	UN-Unacare
40140102	UN-Rowan Middle
40140103	UN-Brown Elementary
40140104	UN-Johnson Elementary
40140105	UN-Mercy Delta Express
40140106	UN-South Delta Elementary
40140107	UN-South Delta Middle
40140108	UN-Ripley-Blackwell Head Start
40140108	UN-Midtown Teen Wellness
40140109	UN-Lanier High School
40140110	UN-South Delta High
40140111	UN-Midtown Mobile Clinic
40199999	UN Admin-Division
40199999	UN Admin-Division
40540501	UP Anesthesia-Faculty
40540502	UP Anes-UPMHF Pain Mgt
40540503	UP Anesthesia-Education
40540504	UP Anesthesia-Research
40540505	UP Anesthesia-General
40540506	UP Anesthesia-CRNAs
40540507	UP Anesthesia-Acute Pain
40540508	UP Anesthesia-Anesthesia Techs
40540599	UP Anesthesia-Allowances
40599999	UP Anesthesia-Division
40840801	UP Derm-Department
40840850	UP Derm-Face Skin Center
40840851	UP Derm-Grants Ferry
40840852	UP Derm-Pavilion Suite K
40840853	UP Derm-Administration
40840854	UP Derm- Support Services
41041001	UP Emergency-Department
41041002	UP Emergency-TelEmergency
41041003	UP Emergency-Toxicology
41041004	UP Emergency-SANE
41041005	UP Emergency-Endow/Spec Fund
41041006	UP Emergency-Education
41041007	UP Emerg-Public Safety Clinic
41041008	UP Emergency-Rapid Track
41041009	UP Emergency-Med Director
41041010	UP Emergency-EMS
41041099	UP Emergency-Allowances
41099999	UP Emergency-Division
41541501	UP Fam Med-Department

Lawson Accounting Unit	New Description
41541502	UP Fam Med-Residency Program
41541503	UP Fam Med-Student Program
41541550	UP Fam Med-Administration
41541551	UP Fam Med-Lakeland
41541552	UP Fam Med-Flowood
41541553	UP Fam Med-Quickcare
41541554	UP Fam Med-Grants Ferry
41541599	UP Fam Med-Allowances
41599999	UP Fam Med-Division
42042001	UP IMed-Allergy & Immunization
42042002	UP Int Med-Digestive Disease
42042003	UP Int Med-Cardiology
42042004	UP Int Med-Endocrinology
42042005	UP Int Med-General
42042006	UP Int Med-Jackson Heart Study
42042007	UP Int Med-Card (Com)
42042008	UP Int Med-Geri Research
42042009	UP Int Med-Geriatrics
42042010	UP Int Med-Clin Track
42042011	UP Int Med-Clinical Trials
42042012	UP Int Med-Hematology
42042013	UP Int Med-Hypertension
42042014	UP Int Med-Infectious Disease
42042015	UP Int Med-Nephrology
42042016	UP Int Med-Oncology
42042017	UP Int Med-Pulmonary
42042018	UP Int Med-Rheumatology
42042019	UP Int Med-Hospitalist
42042020	UP Int Med-HIV/AIDS
42042021	UP Int Med-Educ Office
42042022	UP Int Med-Biostatistics
42042023	UP IMed-Research & Scholarship
42042024	UP Int Med-Development
42042025	UP Int Med-Bus Office
42042026	UP Int Med-Med Mall
42042027	Weight Mgt
42042028	UP Int Med-Chairman
42042029	UP Int Med-Past Chairman
42042030	UP Int Med-Dermatology
42042031	UP Int Med-Med/Peds
42042050	UP Int Med-Administration
42042051	UP Int Med-Pavilion Ste G & F
42042052	UP Int Med-Lakeland Allergy
42042053	UP Int Med-Lakeland HyperTN
42042054	UP Int Med-Grants Ferry
42042055	UP Int Med-Cardio Admin

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Lawson Accounting Unit	New Description
42042056	UP Int Med-Cardio Pavilion StB
42042057	UP Int Med-Cardio Select 210
42042058	UP Int Med-Cardio Grants Ferry
42042059	UP Int Med- Support Services
42042060	UP Int Med-Lakeland Admin
42042061	UP Int Med-Lakeland SupportSvc
42042099	UP Int Med-Allowances
42099999	UP Internal Med-Division
42542501	UP Neurology-General
42542502	UP Neurology-Movement
42542503	UP Neurology-Psych
42542504	UP Neurology-EMG Lab
42542505	UP Neurology-Dev Fund
42542550	UP Neurology-Administration
42542551	UP Neurology-Pavilion Ste A
42542552	UP Neurosciences-Grants Ferry
42542553	UP-Neurosciences-Support Svcs
42542554	UP Neurology-Sleep Clinic
42542599	UP Neurology-Allowances
42599999	UP Neurology-Division
43043001	UP Neurosurgery-Department
43043002	UP Neurosurgery-Endovascular
43043003	UP Neurosurgery-PMR
43043099	UP Neurosurgery-Allowances
43099999	UP Neurosurgery-Division
43543501	UP OBGYN-Department
43543502	UP OBGYN-Women's Health
43543503	UP OBGYN-Maternal Fetal Med
43543504	UP OBGYN-Reproductive Endo
43543505	UP OBGYN-Urology Gynecology
43543506	UP OBGYN-GYN Oncology
43543507	UP OBGYN-On Call
43543550	UP OBGYN-Support Services
43543551	UP OBGYN-Women's Mirror Lake
43543552	UP OBGYN-Women's Reproductive
43543553	UP OBGYN-Women's Grants Ferry
43543599	UP OBGYN-Allowances
43599999	UP OBGYN-Division
44044001	UP Ophth-Department
44044002	UP Ophth-Contact Lens
44044003	UP Ophth-Fluo Ang
44044004	UP Ophth-Visual Fields
44044005	UP Ophth-Retina
44044006	UP Ophth-Cornea
44044007	UP Ophth-Pediatric
44044008	UP Ophth-Glaucoma

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Lawson Accounting Unit	New Description
44044009	UP Ophth-Oculo Plastics
44044010	UP Ophth-Comprehensive
44044011	UP Ophth-McBride
44044050	UP Ophth-Administration
44044051	UP Ophth-Lakeland
44044052	UP Ophth-Grants Ferry
44044053	UP Ophth-Support Services
44044054	Up Ophth-Watkins
44044099	UP Ophth-Allowances
44099999	UP Ophth-Division
44544501	UP Ortho-Trauma
44544502	UP Ortho-Rehabilitation
44544503	Ortho-Orthotics & Prosthetics
44544504	UP Ortho-Sports Medicine
44544505	UP Ortho-Hand
44544506	UP Ortho-Peds
44544507	UP Ortho-Total Joint
44544508	UP Ortho-Oncology
44544509	UP Ortho-Nurse Practitioners
44544510	UP Ortho-Spine
44544511	UP Ortho-Foot/Ankle
44544512	UP Ortho-Department
44544513	UP Ortho-Physical Therapy
44544514	UP Ortho-Education
44544550	UP Ortho- Administration
44544551	UP Ortho-Pavilion Ste D & I
44544552	UP Ortho-Support Services
44544553	UP Ortho-Madison PT
44544554	UP Ortho-Pavilion Ste C
44544555	UP Ortho-Grants Ferry
44544556	UP Ortho-UPMHF Surgical Spec
44544599	UP Ortho-Allowances
44599999	UP Ortho-Division
45045001	UP Oto-General
45045002	UP Oto-Dermatology
45045003	UP Oto-Development Fund
45045004	UP Oto-Administration
45045005	UP Oto-Oral Oncology
45045006	UP Oto-Communicative Sciences
45045008	UP-Oto-Resident
45045009	UP-Oto-Act Center
45045010	UP-Oto-Speech
45045050	UP Oto-Administration
45045051	UP Oto-Communicative Sciences
45045052	UP Oto-Lakeland
45045053	UP Oto-Support Services

Lawson Accounting Unit	New Description
45045054	UP Oto-Pavilion Ste K
45045055	UP Oto-Face Skin Center
45045056	UP Oto-Grants Ferry
45045099	UP Oto-Allowances
45099999	UP-Oto-Division
45545501	UP Pathology-Pathology
45545502	Path-HMA-Crossgates River Oaks
45545503	Path-HMA-Central MS Med Center
45545504	Path-HMA-River Oaks
45545505	Path-HMA-Woman's Hospital
45545506	Path-HMA-Madison River Oaks MC
45545599	UP Pathology-Allowances
45599999	UP Pathology-Division
46046001	UP Peds-Forensic
46046002	UP Peds-Allergy and Immunology
46046003	UP Peds-Ambulatory
46046004	UP Peds-Cardiology
46046005	UP Peds-Child Development
46046006	UP Peds-Clinical Research
46046007	UP Peds-Critical
46046008	UP Peds-Endocrinal
46046009	UP Peds-Gastroenterology
46046010	UP Peds-General Pediatrics
46046011	UP Peds-Genetics
46046012	UP Peds-Hemo/Oncology
46046013	UP Peds-Infectious Diseases
46046014	UP Peds-Nephrology
46046015	UP Peds-Neurology
46046016	UP Peds-Neonatology
46046017	UP Peds-Pulmonary
46046018	UP Peds-Child Rehabilitation
46046019	UP Peds-Rheumatology
46046020	UP Peds-Emergency
46046021	UP Peds-Administration
46046022	UP Peds-Palliative Care
46046023	UP Peds-Adolescent
46046024	UP Peds-Residency
46046025	UP Peds-Grenada
46046026	UP Peds-Tupelo
46046027	UP-Peds Psychiatry
46046050	UP Peds-Administration
46046051	UP Peds-Support Services
46046052	UP Peds-Grants Ferry
46046053	UP Peds- Hattiesburg
46046054	UP Peds-UPMHF Peds Allergy
46046055	UP Peds-Pavilion Ste L

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Lawson Accounting Unit	New Description
46046056	UP Peds-Gulfport
46046057	UP Peds-Tupelo
46046058	Peds-Cntr Adolescents & Youth
46046059	Peds-Grenada
46046099	UP Peds-Allowances
46099999	UP Pediatrics-Division
46546501	UP Psychiatry-Psychiatry
46546502	Psychiatry-UPMHF Adult
46546510	UP Psychiatry-Ambulatory
46546599	UP Psychiatry-Psychiatry
46599999	UP Psych-Division
47047001	UP RadOnc-Department
47047050	UP RadOnc-Cancer Inst Admin
47047051	UP RadOnc-Cancer Inst Hem/Onc
47047052	UP RadOnc-Cancer Inst Surgical
47047053	UP RadOnc-Oral Oncology
47047099	UP RadOnc-Allowances
47099999	UP Rad Onc-Division
47547501	UP Radiology-Radiology
47547599	UP Radiology-Allowances
47599999	UP Radiology-Division
48048001	UP Surg-General
48048002	UP Surg-Trauma
48048003	UP Surg-Urology
48048004	UP Surg-Transplant
48048005	UP Surg-Vasc Endo
48048006	UP Surg-Ped & Con Heart
48048007	UP Surg-Cardiothoracic
48048008	UP Surg-Plastics
48048009	UP Surg-Peds
48048010	UP Surg-Department Assessment
48048011	UP Surg-Administration SOM
48048012	UP-Surg-Vascular Product Sales
48048050	UP Surg-Administration
48048051	UP Surg-Pavilion Ste J
48048052	UP Surg-Urology Select
48048053	UP Surg-Grants Ferry
48048054	Up Surg-Transplant Ste H
48048055	UP Surg-Support Services
48048099	UP Surg-Allowances
48099999	UP Surgery-Division
48540001	UP-Deductions from Revenue
48548501	UPA - Executive
48548502	UPA-Finance
48548503	UPA-Provider Enrollment
48548505	UPA-Facilities

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Lawson Accounting Unit	New Description
48548507	UPA-Compliance
48548508	UPA-Information Systems
48548509	UPA-Human Resources
48548510	UPA-Quality Improvement
48548511	UPA-Access Guides
48548512	UPA-Scheduling & Reporting
48548514	UPA-Hlth Sys Interco Trans
48548515	UPA-Ambulatory Education
48548540	UPA-General
48599999	UP Admin-Division
49049001	UPA-Front End Revenue
49049002	UPA-Central Billing Office
49049003	UPA-Charge Entry
49099999	UP Revenue Cycle-Division
49549550	UPA-Ambulatory Ops Admin
49549551	UPA-Grants Ferry Admin
49549552	UPA-Grants Ferry Support Svcs
49549553	UPA Clinical Support
49549554	UPA Clinical Support-Peds
49549555	UPMHF Call Center
49549556	UPMHF Ambulatory Float
49549569	UPA-Grants Ferry Ancillary Svc
49549570	UPA-Grants Ferry Patient Svcs
49599999	Charles71UP Executive-Division
49949901	UP TH-Telehealth Services Adm
49949902	UP TH-Dermatology
49949903	UP TH-Emergency
49949904	UP TH-Hosp ICU
49949905	UP TH-Int Med Allergy
49949906	UP TH-Int Med Card
49949907	UP TH-Int Med Hospitalist
49949908	UP TH-Int Med Inf Dis
49949909	UP TH-Int Med Neph
49949910	UP TH-Int Med Wound Care
49949911	UP TH-Neuro Stroke
49949912	UP TH-Nursing
49949913	UP TH-OB Repro Endo
49949914	UP TH-Obstetrics
49949915	UP TH-Ophthalmology
49949916	UP TH-Pathology
49949917	UP TH-Pediatrics
49949918	UP TH-Peds Cardiology
49949919	UP TH-Peds Child Development
49949920	UP TH-Peds Genetic Counseling
49949921	UP TH-Peds Neonatology
49949922	UP TH-Peds Neurology

Lawson Accounting Unit	New Description
49949923	UP TH-Ped PsychiatryPsychology
49949924	UP TH-Psychiatry
49949925	UP TH-Radiology
49949926	TH- Remote Patient Monitoring
50099998	DSG-DIV-Division: P & L
50099999	DSG-DIV-Division: B/S
60099998	RST-DIV-Division: P & L
60099999	RST-DIV-Division: B/S
70070000	Garvin D Shands Mem Loan Fund
70070001	R J Nichols Loan Fund
70070002	Kellogg Fund
70070003	E N W Scholarship Loan Fund
70070004	W R Wallace Memorial
70070005	UMC Emrgncy Student Loan Fund
70070006	Cyril Hart Loan Fund
70070007	School of Nursing Loan Fund
70070008	Salisbury Community Fund
70070009	Caldwell Loan Fund
70070010	Hartsfield Mem Cancer Fund
70070011	Mississippi Women Lunch Club
70070012	Ole Miss Nurs Alum Revolv Loan
70070014	Robert Wood Johnson Found Loan
70070015	Idalou Bagley Mem Canc Ed Loan
70070016	The Levine Loan Fund
70070017	J K Oates Student Loan Fund
70070018	Robert E Shands Mem Loan Fund
70070019	Med Student Wives Aux Aid Fund
70070020	Minority Stdnt Affrs Emrg Loan
70070021	George W Googe Mem Med Loan
70070022	UMC SOM Tuition Loan Fund
70070023	UMC SOD Tuition Loan Fund
70070024	Ulva H Bernard Loan Fund
70070025	Dental Sch Memorial Loan Fund
70070026	John K Berdon Loan Fund
70070027	Dr C M Wells Mem Loan Fund
70070028	Haralson Memorial Loan Fund
70070029	Health Care Prof Stdnt Loan
70070030	Luper Dental Loan
70070031	Ama-Erf Loan Program
70070032	Scholarship Conversion Loan
70070033	Hlth Care Prof Stdnt Loan Othr
70070034	Mckinstry Loan Fund
70070035	Hlth Care Pro Std Loan-Rdiolgy
70070036	J R Scribner Loan Fund-Nursing
70070037	J R Scribner Loan Fund-SHRP
70070038	UMC Tuition Repayment Loan

Lawson Accounting Unit	New Description
70070039	Segar Family Educational Fund
70070040	Collection Agency Payments
70099999	Division: Institutional
70170100	UMC Loan Payments
70199999	Division: UMC-Loan Payments
70270200	OEP-Federal Perkins Loan Prog
70270201	OEP-Fed Perkins Loan-Contra
70299999	Division: OEP
70370300	H P S L F-F C L-M D
70370301	H P S L F-F C C-M D
70399999	Division: HHS Medical
70470400	NSL-FCL-BN
70470401	NSL-FCC-BN
70499999	Division: HHS-Nursing BN
70570500	NSL-FCC-GN
70599999	Division: HHS-Nursing GN
70670600	NFLP-FCC-MSN
70699999	Division: HHS-Nursing NFLP
70770700	HPSL-FCC-Dental School
70799999	Division: HHS-Dental
70870800	HPSL/LDS-Medical
70899999	Division: HHS-MD-LDS
70970900	HPSL/LDS-Dental
70999999	Division: HHS-Dental-LDS
71071000	NFLP-ARRA-FCC
71099999	Division: NFLP-ARRA
73073000	END-Wright Mem Research Fund
73073001	END-DrRobert/MargaretShandsMem
73073002	END-Bradley Baker Fund
73073003	END-Douglas Wills Mem End Fund
73073004	END-Intern & Resident End Fund
73073005	END-Idalou Bagley Mem Canc End
73073006	END-Mclaurin Endowment Fund
73073007	END-George W Googe Mem Med End
73073008	END-Ob-Gyn Endowment Trust
73073009	END-Ottillie Schillig Mem Endow
73073010	END-John F Lucas Endowment
73073011	END-Yvonne Bertolet Endowment
73073012	END-Patrick H Lehan Md Endow
73073013	END-Blake Endowment Cardiology
73073014	END-Irma Herrington Develpmnt
73073015	END-Leonard Scholarship End
73073016	END-Winfred Wiser Society Trst
73073017	END-Currier-Johnson-Shaker Neu
73073018	END-L D Webb Mem Scholrshp End
73073019	END-CJ Reeb III/AV Mudd Family

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Lawson Accounting Unit	New Description
73073020	END-Christian Allenburger IV
73073021	END-MS Dental Assn Mem Fund
73073022	END-Vaughn Stroke Resrch End
73073023	END-Lambert Mem Rsrch Fund End
73073024	END-SON Mem Scholarship Endw
73073025	END-WG Brett Cncr Res End Trst
73073026	END-Mattie D Clifton Mem End
73073027	END-UMC Auxiliary Board End
73073028	END-Blount Diabs Rsrch Fllwshp
73073029	END-UMC Merit Scholarship End
73073030	END-Langford Endowment
73073031	END-Hattiesburg Physicians End
73073032	END-Ralph T Wicker Prof Spinal
73073033	END-Robert & Alma Moreton End
73073034	END-Mcdevitt Scholarship End
73073035	END-James C Luper Dental End
73073036	END-R Smith Chair Neurosurgery
73073037	END-Cardiovascular Rsrch End
73073038	END-SC Irby Jr Std Rsrch Hemat
73073039	END-Family Medicine Endowment
73073040	END-Winfred Wiser Chair Ob/Gyn
73073041	END-Thomas FristSr ChairIntMed
73073042	END-Irene Snipes Mem Schlr End
73073043	END-J D Bower Chr Nephr/Hypert
73073044	END-Rubenstein Scholarship End
73073045	END-CharlesPrestonWinter Schlr
73073046	END-O J Andy Rsrch Lectureship
73073047	END-James T Baird Mem Schlrshp
73073048	END-HarrietWilliamsonChrNphNur
73073049	END-Riggs Childrens Cancer End
73073050	END-Medical Scholar Travel End
73073051	END-CB Newman Chair Hematology
73073052	END-Bower Ped Nephrology Trust
73073053	END-Center-Biomedical Ethics
73073054	END-Ergon Chair Cancer Resrch
73073055	END-William Randolph Hearst Sch
73073056	END-John H Hembree Society
73073057	END-Falk Endowment
73073058	END-Paul Parker Chair
73073500	END-Claude L/Mary B Batson End
73073501	END-L W Brock Memorial End
73073502	END-Rice-Holland Mem Award
73073503	END-Robert A Mahaffey Mem End
73073504	END-Children's Cancer End Fund
73073505	END-Blount Hyperten Rsrch End
73073506	END-FOC Hospital Endowment

Lawson Accounting Unit	New Description
73073507	END-R Mason Stricker End Fund
73073508	END-E G Tutor Endowment Fund
73073509	END-MS Kidney Dis Trtmnt Trust
73073510	END-Charles L Dodgen Mem Edn
73073511	END-J Weinberg Research End
73073512	END-Rowland Medical Library
73073513	END-John K Berdon Memorial End
73073514	END-Childrens Cancer Bldg Fund
73073515	END-Cardiology Endowment
73073516	END-Neurology Resident End
73073517	END-Childrens Hospital End
73073518	END-Physio/Biophys Rsrch Dev
73073519	END-Dean Edrie J George End
73073520	END-Ped Outpatient Clinic End
73073521	END-UMC Dept Med Rsrch Fdtn
73073522	END-Cardiorenal Dev Fund End
73073523	END-Jeanette Waits ClinNursChr
73073524	END-Carrie Holliman Mem Endow
73073525	END-Howorth Chair Orthopedics
73073526	END-Cutting Horse Fdtn End
73073527	END-UMMC Research End Fund
73073528	END-Dean'sAfricanAmerSchlrDent
73073529	END-Special Nursing Std Assist
73073530	END-Cecr Research Fund End
73073531	END-Med Center Dvlpmnt Fund
73073532	END-SOM Dvlpmnt Fund End
73073533	END-Tatum Visit Prof Medical
73073534	END-Currier SpinoCerebral Degen
73073535	END-Blair Batson Hosp Children
73073536	INACTIVE END-John H Hembree Society
73073537	END-Jake Mill Mem Schlr Med
73073538	END-Pediatrics Visit Prof End
73073539	END-Richard Field Md Lect Srg
73073540	END-NinaBessGoss-MoffittSchMed
73073541	END-Samuel B Johnson PrfOphtha
73073542	END-CD Roberts Md Schlrshp Med
73073543	END-SHRP Development Quasi End
73073544	END-Chew Ped Oncology Rsrch
73073545	END-Freeland Prof OrthoHandSrg
73073546	END-Wyss Chair Ortho Trauma
73073547	END-UMMC Research End-S Fund
73073548	END-Dean's Schlrshp Nursing
73073549	END-Dean's Scholarship SHRP
73073550	END-James D Hardy Lectrshp End
73073551	END-Hendrix Lectureship End
73073552	END-Hiram Gatewood Sr Mem Awrd

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Lawson Accounting Unit	New Description
73073553	END-Day Endowment Fund
73073554	END-Stangle Ataxia Resrch End
73073555	END-Julian Wiener Lect Urology
73073556	END-Lamar Weems Chair Urology
73073557	END-Geriatric Endowment
73073558	END-Multiple Sclerosis End
73073559	END-Heath Chr Cardioth Surgery
73073560	END-Pullen Chr Ped Hema Oncol
73073561	END-Dr ArthurCGuyton Dist Lect
73073562	END-Pediatric Research End
73073563	END-Chair Study Hlth Dispari
73073564	END-Dept Surgery Res & Med Std
73073565	END-UMMC 50th Anniver Schlrshp
73073566	END-Cure Kids Cancer Endowment
73073567	END-Bancroft Charitable Fund
73073568	END-Ware Fd Hlthy Family-Child
73073569	END-Obes, Metab, Nutr Rsrch
73073570	END-MS Assoc of Women Dentists
73073571	END-Greenwald Support Fund
73073572	END-SOD Productivity/Service
73099999	Division: END
76076000	UPF-Library Books Academic Support
76076001	UPF-General Equipment
76076002	UPF-Capital Leases
76076003	UPF-Medical School Equipment
76076004	UPF-Hospital Equipment
76076005	UPF-Other Equipment
76076006	UPF-Childrens Hosp Equip Bonds
76076007	UPF-Pavilion Repair/Renovation
76076008	UPF-Hosp Misc Projects <\$50K
76076009	UPF-Other Misc Projects <\$50K
76076010	UPF-EPIC Software Project
76076011	UPF-CV Institute Equip & Furn
76076100	UPF-SER-Plant Funds
76076105	UPF-DIS Core Projects
76076106	UPF-DIS Hosp Projects
76076163	UPF-PAV-Plant Funds
76076195	UPF-AUX-Plant Funds
76076200	UPF-SOM-Plant Funds
76076230	UPF-SON-Plant Funds
76076240	UPF-SOD-Plant Funds
76076250	UPF-SHRP-Plant Funds
76076300	UPF-UH-Plant Funds
76076305	UPF-GMC-Plant Funds
76076310	UPF-BCH-Plant Funds
76076320	UPF-HCH-Plant Funds

Lawson Accounting Unit	New Description
76076325	UPF-HLTC-Plant Funds
76076330	UPF-AC-Plant Funds
76076335	UPF-PC-Plant Funds
76076345	UPF-RHC-Plant Funds
76076390	UPF-RP-Plant Funds
76076395	UPF-SSC-Plant Funds
76076397	UPF-SSS-Plant Funds
76076399	UPF-SSA-Plant Funds
76076400	UPF-UP-Plant Funds
76076600	UPF-RST-Plant Funds
76099999	Division: Unexpended Plant
78078000	BCP-Adult Emerg Renov 109-195
78078001	BCP-Orig Hosp Exter Rp 109-201
78078002	BCP-L 09 Go Bonds 109-200
78078003	BCP-ECM Lighting Upgr 109-203
78078004	BCP-Alumni/Walkway 109-207
78078005	BCP-HB1701 L'10 GoBnds 109-202
78078006	BCP-School of Medicine 109-210
78078007	BCP-Campus Roofing P1 109-212
78078008	BCP-Boiler Room Upgrades
78078009	BCP-Emergency Generator Reloc
78078010	BCP-Mechanical Systems Upgrade
78078011	BCP-Fire Alarm Upgrades
78078012	BCP-Building Rpr Renovation
78078013	BCP-EMC Implementation
78078014	BCP-Energy Conservation Measur
78078100	BCP-SER-Plant Funds
78078163	BCP-PAV-Plant Funds
78078200	BCP-SOM-Plant Funds
78078230	BCP-SON-Plant Funds
78078240	BCP-SOD-Plant Funds
78078250	BCP-SHRP-Plant Funds
78078300	BCP-UH-Plant Funds
78078310	BCP-BCH-Plant Funds
78078320	BCP-HCH-Plant Funds
78078325	BCP-HLTC-Plant Funds
78078330	BCP-AC-Plant Funds
78078335	BCP-PC-Plant Funds
78078345	BCP-RHC-Plant Funds
78078390	BCP-RP-Plant Funds
78078395	BCP-SSC-Plant Funds
78078397	BCP-SSS-Plant Funds
78078399	BCP-SSA-Plant Funds
78099999	Division: Bldg Comm Proj
79079000	Debt Retirement Lab Research
79079001	Debt Retirement-Hosp Projects

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Lawson Accounting Unit	New Description
79079002	Debt Retirement-Adult Hosp 45M
79079003	Debt Retirement-Pavilion
79079004	Debt Retirement-Guyton Bldg 26
79079005	Debt Retirement-Pediatrics 18M
79079006	Debt Retirement-Other Projects
79099999	Division: Retirement of Debt
79279200	IIP-Plant Funds
79299999	Division: IIP
80080015	Malpractice Insurance Refunds
80080045	Instrument Usage Insurance Fee
80080500	Voc Rehab For Blind Reserve
80081002	Special Projects Clearing Acct
80081004	Air Gas Vendor Fees
80081005	Bower Found-AHA Project Fund
80081007	Grants & Cntrcts Clearing Acct
80081009	Neurosurgery Vocational Rehab
80081013	Neurologic Educ & Rsrch Fund
80081021	Dental Benefit Plan Trust
80081022	Dental Benefit Plan Trust Res
80081023	Credit Union Clearing Account
80081024	SOD Private Practice Overhead
80081030	Singing River Hosp Res Fellow
80081034	Private Patient Receipts-SOD
80081039	Comp Electrodiagnostic Pro Fee
80081046	Income From Interest
80081054	Premium Reimbursement
80081057	Neurology Educ & Resrch Fund
80081060	Federal Credit Union Deposits
80081081	Univ Nursing Assoc Agency Acct
80081085	JMMF Mall Cam Clearing Account
80081240	Neurosurgery Nurs Practitioner
80081241	Radiology Nurse Practitioner
80081243	Fin Aid Workshop Clearing Acct
80081245	Courthouse Fitness Centers
80099999	Division: Agency Funds