

**MASONIC VILLAGES BUSINESS UNIT COMPONENTS  
WORKDAY / TIDEMARK**

Business Unit	Cost Center	Cost Center Description
BU010	CC160	Housekeeping - Nursing Care
BU010	CC250	Administrator - Health Care Services
BU010	CC255	Nursing Administration
BU010	CC256	Transportation - Nursing Care
BU010	CC257	Employee Health
BU010	CC258	Care and Outcomes
BU010	CC260	Nursing - Unit 1
BU010	CC261	Nursing - Unit 2
BU010	CC270	Nursing - Restorative
BU010	CC271	Nursing - Unit 4
BU010	CC272	Nursing - Unit 5
BU010	CC273	Nursing - Unit 6
BU010	CC274	Nursing - Unit 7
BU010	CC275	Nursing - Unit 8
BU010	CC276	Nursing - Unit 9
BU010	CC277	Nursing - Unit 10
BU010	CC278	Nursing - Unit 11
BU010	CC279	Nursing - CNA Training
BU010	CC305	Health Information Management
BU010	CC435	Social Services - Nursing Care
BU010	CC440	Therapeutic Recreation - Nursing Care
BU010	CC450	Beauty & Barber - Nursing
BU010	CC510	Maintenance - Nursing Care
BU010	CC570	Dietary Services - Nursing
BU015	CC357	Hospice
BU020	CC300	Physicians
BU020	CC313	Laboratory
BU020	CC315	Radiology
BU020	CC318	Physical Therapy
BU020	CC320	Occupational Therapy
BU020	CC323	Podiatry
BU020	CC325	Speech Therapy
BU020	CC327	Dental
BU020	CC328	Respiratory Therapy
BU020	CC330	Outpatient
BU020	CC333	Behavioral Health
BU020	CC335	Ophthalmology
BU020	CC338	Optical
BU020	CC340	Cardiology
BU020	CC350	Clinical - Central Scheduling
BU021	CC310	Pharmacy

**MASONIC VILLAGES BUSINESS UNIT COMPONENTS  
WORKDAY / TIDEMARK**

Business Unit	Cost Center	Cost Center Description
BU030	CC176	Housekeeping - Personal Care
BU030	CC190	Nursing - Personal Care
BU030	CC195	Administration - Personal Care
BU030	CC437	Social Services - Personal Care
BU030	CC442	Therapeutic Recreation - Personal Care
BU030	CC515	Maintenance - Personal Care
BU030	CC560	Dietary Services - Personal Care
BU050	CC155	Housekeeping - Village Green
BU050	CC200	Residential Living
BU050	CC375	Administration - RLC
BU050	CC377	Marketing - RLC
BU050	CC378	Social Services - RLC
BU050	CC380	Maintenance - RLC
BU050	CC385	Security - RLC
BU050	CC388	Kitchen - Grand Lodge Hall
BU050	CC389	Dining Room - Grand Lodge Hall
BU050	CC390	Food Services - RLC
BU050	CC391	Food Services - Eisenlohr
BU050	CC392	Dining Room - RLC
BU050	CC393	Dining Room - Eisenlohr
BU050	CC394	3 Loaves Café
BU050	CC395	Housekeeping - RLC
BU050	CC405	Activities - RLC
BU050	CC406	Transportation - RLC
BU050	CC410	Landscape - RLC
BU050	CC415	Cosmetology - RLC
BU050	CC420	Convenience Store - RLC
BU050	CC514	Maintenance - Village Green
BU060	CC360	Childrens Home
BU060	CC365	Childrens Home Swimming Pool
BU065	CC136	Child Day Care Center
BU070	CC114	Adult Daily Living
BU071	CC355	Home Care
BU077	CC351	Wellness Center
BU078	CC362	Residential Care Program
BU090	CC100	Administration
BU090	CC101	Chief Operating Officer - Health Care

**MASONIC VILLAGES BUSINESS UNIT COMPONENTS  
WORKDAY / TIDEMARK**

Business Unit	Cost Center	Cost Center Description
BU090	CC102	Chief Operating Officer - Retirement Living
BU090	CC103	Finance
BU090	CC104	Materials Management
BU090	CC105	Gift Planning
BU090	CC106	Public Relations
BU090	CC107	Administration - Conference Facilities
BU090	CC108	Administrative Assistants
BU090	CC109	Member Services
BU090	CC110	Chief Environmental & Facilities Officer
BU090	CC113	Admissions
BU090	CC115	Human Resources
BU090	CC120	Org Development & Training
BU090	CC125	Safety
BU090	CC130	Security
BU090	CC135	Transportation - Campus
BU090	CC140	Information Technology
BU090	CC141	Switchboard
BU090	CC142	Communication Services
BU090	CC143	Youth Foundation
BU090	CC145	Chief Executive Officer
BU090	CC146	Chief Mission Development Officer
BU090	CC150	Housekeeping - General
BU090	CC170	Housekeeping - MCC
BU090	CC171	Housekeeping - FCC
BU090	CC180	Laundry
BU090	CC205	Common Resident Area
BU090	CC210	Brossman Pool
BU090	CC211	Patton Pool
BU090	CC215	Music Therapy
BU090	CC220	Resident Activities
BU090	CC259	Therapy Pool
BU090	CC280	Central Supply
BU090	CC425	Outreach
BU090	CC426	Community Services
BU090	CC430	Social Services - Administration
BU090	CC433	Volunteer Services
BU090	CC434	Gift Shop
BU090	CC460	Spiritual Services
BU090	CC475	Administration - Maintenance
BU090	CC480	Maintenance - General
BU090	CC490	Maintenance - Heat Plant
BU090	CC495	Maintenance - Water Plant
BU090	CC500	Maintenance - Garage
BU090	CC503	Maintenance - Roads
BU090	CC504	Maintenance - FCC

**MASONIC VILLAGES BUSINESS UNIT COMPONENTS  
WORKDAY / TIDEMARK**

<u>Business Unit</u>	<u>Cost Center</u>	<u>Cost Center Description</u>
BU090	CC505	Maintenance - MCC
BU090	CC520	Employee Real Estate
BU090	CC521	Rental Property
BU090	CC525	Administration - Food Services
BU090	CC535	Kitchen
BU090	CC537	Catering Kitchen
BU090	CC538	Catering Services
BU090	CC540	Village Cafe (MHCC)
BU090	CC550	Nutrition
BU090	CC555	Abattoir
BU090	CC565	Central Commissary
BU090	CC575	Administration - ESLM
BU090	CC580	General Farm
BU090	CC595	Nonproductive Land Maintenance
BU090	CC605	Orchard
BU090	CC620	Landscape
BU090	CC621	Landscape - FCC
BU090	CC622	Landscape - MCC
BU090	CC650	Golf Operations
BU090	CC700	Client - MHNJ
BU090	CC705	Client - MHFL
BU090	CC710	Client - MHTX
BU090	CC725	Client - Miscellaneous
BU090	CC800	Contributions to Affiliates
BU090	CC850	Program Services
BU090	CC851	Program Services - PMFC

This schedule was prepared by Trevor Cecil of Collaborative Solutions.