

Employee Reduced EB GL Accounts

Full EB Payroll GL Account

Corresponding Reduced EB Payroll GL Account

GL Account	GL Account Name	GL Account	GL Account Name
400005	Summer Faculty-On	400006	Summer Faculty-On-Reduced EB
400025	Faculty Salaries Tenured-On	400026	Faculty Salaries Tenured-On-Reduced EB
400040	Faculty Salaries Non-Tenured-On	400041	Faculty Salaries Non-Tenured-On-Reduced EB
400050	Summer Other Academic-On	400051	Summer Other Academic-On-Reduced EB
400070	Summer Faculty-Off	400071	Summer Faculty-Off-Reduced EB
400090	Faculty Salaries Tenured-Off	400091	Faculty Salaries Tenured-Off-Reduced EB
400105	Faculty Salaries Non-Tenured-Off	400106	Faculty Salaries Non-Tenured-Off-Reduced EB
400109	Special Programs Compensation-On	400110	Special Programs Compensation-On-Reduced EB
400115	Summer Other Academic-Off	400116	Summer Other Academic-Off-Reduced EB
400140	Other Academic Staff-On	400141	Other Academic Staff-On-Reduced EB
400155	Other Academic Staff-Off	400156	Other Academic Staff-Off-Reduced EB
400180	Other Academic (with Vacation Accrual) - On	400181	Other Academic (with Vacation Accrual) - On-Reduced EB
400185	Other Academic (with Vacation Accrual) - Off	400186	Other Academic (with Vacation Accrual) - Off-Reduced EB
400250	Administrative Staff-On	400251	Administrative Staff-On-Reduced EB
400255	Administrative Staff-Off	400257	Administrative Staff-Off-Reduced EB
400280	Physicians - On	400281	Physicians - On-Reduced EB
400282	Medical Other-On	400283	Medical Other-On-Reduced EB
400300	Senior Research Staff-On	400303	Senior Research Staff-On-Reduced EB
400301	Senior Research Staff no vacation accrual-On	400304	Senior Research Staff no vacation accrual-On-Reduced EB
400302	Senior Research Staff Summer Salary-On	400305	Senior Research Staff Summer Salary-On-Reduced EB
400310	Senior Research Staff-Off	400313	Senior Research Staff-Off-Reduced EB
400311	Senior Research Staff no vacation accrual-Off	400314	Senior Research Staff no vacation accrual-Off-Reduced EB
400312	Senior Research Staff Summer-Off	400316	Senior Research Staff Summer-Off-Reduced EB
400350	Research Staff-On	400351	Research Staff-On-Reduced EB
400355	Research Staff-Off	400356	Research Staff-Off-Reduced EB
400450	Service Staff - On	400451	Service Staff - On-Reduced EB
400452	Service Staff - Off	400453	Service Staff - Off-Reduced EB
400497	Service Staff Prem-On	400501	Service Staff Prem-On-Reduced EB
400499	Service Staff Prem-Off	400503	Service Staff Prem-Off-Reduced EB
400600	Project Support Staff-On	400605	Project Support Staff-On-Reduced EB
400601	Project Support Staff-Off	400615	Project Support Staff-Off-Reduced EB
400602	Support Staff-On	400617	Support Staff-On-Reduced EB
400603	Support Staff - Off	400618	Support Staff - Off-Reduced EB
400607	Other Support Staff Prem-On	400619	Other Support Staff Prem-On-Reduced EB
400609	Other Support Staff Prem-Off	400620	Other Support Staff Prem-Off-Reduced EB
400611	Project Support Staff-Prem On	400621	Project Support Staff-Prem On-Reduced EB
400613	Project Support Staff-Prem Off	400623	Project Support Staff-Off-Prem On-Reduced EB
400650	Exempt Administrative-On	400651	Exempt Administrative-On-Reduced EB
400654	Exempt Technical-On	400655	Exempt Technical-On-Reduced EB
400656	Exempt Technical-Off	400657	Exempt Technical-Off-Reduced EB