

## Existing GL accounts

GI Account Id	GI Account Name
400005	Summer Faculty-On
400025	Faculty Salaries Tenured-On
400040	Faculty Salaries Non-Tenured-On
400050	Summer Other Academic-On
400065	Summer Faculty Special-On
400070	Summer Faculty-Off
400090	Faculty Salaries Tenured-Off
400105	Faculty Salaries Non-Tenured-Off
400109	Special Programs Compensation-On
400115	Summer Other Academic-Off
400140	Other Academic Staff-On
400150	Summer Other Academic Special-On
400155	Other Academic Staff-Off
400180	Other Academic (with Vacation Accrual) - On
400185	Other Academic (with Vacation Accrual) - Off
400250	Administrative Staff-On
400255	Administrative Staff-Off
400280	Physicians - On
400282	Medical Other-On
400285	Special Clinic Doctors-On
400300	Senior Research Staff-On
400301	Senior Research Staff no vacation accrual-On
400302	Senior Research Staff Summer Salary-On
400310	Senior Research Staff-Off
400311	Senior Research Staff no vacation accrual-Off
400312	Senior Research Staff Summer-Off
400350	Research Staff-On
400355	Research Staff-Off
400360	Resident Engineer Staff-On
400365	Program Manager-On
400370	Project Engineering Staff-On
400375	Electrical Systems Staff-On
400380	Mechanical Systems Staff-On
400385	Quality Assurance Staff-On
400390	Post-Doctoral Staff-On
400395	Programming Staff-On
400450	Service Staff - On
400452	Service Staff - Off
400454	Cleaning Labor-On
400458	Dorm Patrol Lab Service-On
400474	Offset Layout Labor-On
400536	Repairs and Maintenance Labor-On

## New GL accounts

GI Account Id	GI Account Name
400006	Summer Faculty-On-Reduced EB
400026	Faculty Salaries Tenured-On-Reduced EB
400041	Faculty Salaries Non-Tenured-On-Reduced EB
400051	Summer Other Academic-On-Reduced EB
400066	Summer Faculty Special-On-Reduced EB
400071	Summer Faculty-Off-Reduced EB
400091	Faculty Salaries Tenured-Off-Reduced EB
400106	Faculty Salaries Non-Tenured-Off-Reduced EB
400110	Special Programs Compensation-On-Reduced EB
400116	Summer Other Academic-Off-Reduced EB
400141	Other Academic Staff-On-Reduced EB
400151	Summer Other Academic Special-On-Reduced EB
400156	Other Academic Staff-Off-Reduced EB
400181	Other Academic (with Vacation Accrual) - On-Reduced EB
400186	Other Academic (with Vacation Accrual) - Off-Reduced EB
400251	Administrative Staff-On-Reduced EB
400257	Administrative Staff-Off-Reduced EB
400281	Physicians - On-Reduced EB
400283	Medical Other-On-Reduced EB
400286	Special Clinic Doctors-On-Reduced EB
400303	Senior Research Staff-On-Reduced EB
400304	Senior Research Staff no vacation accrual-On-Reduced EB
400305	Senior Research Staff Summer Salary-On-Reduced EB
400313	Senior Research Staff-Off-Reduced EB
400314	Senior Research Staff no vacation accrual-Off-Reduced EB
400315	Senior Research Staff Summer-Off-Reduced EB
400351	Research Staff-On-Reduced EB
400356	Research Staff-Off-Reduced EB
400361	Resident Engineer Staff-On-Reduced EB
400366	Program Manager-On-Reduced EB
400371	Project Engineering Staff-On-Reduced EB
400376	Electrical Systems Staff-On-Reduced EB
400381	Mechanical Systems Staff-On-Reduced EB
400386	Quality Assurance Staff-On-Reduced EB
400391	Post-Doctoral Staff-On-Reduced EB
400396	Programming Staff-On-Reduced EB
400451	Service Staff - On-Reduced EB
400453	Service Staff - Off-Reduced EB
400455	Cleaning Labor-On-Reduced EB
400459	Dorm Patrol Lab Service-On-Reduced EB
400475	Offset Layout Labor-On-Reduced EB
400537	Repairs and Maintenance Labor-On-Reduced EB

400542 Laboratory Shop Personnel-On  
400548 Offset Docutech Labor-On  
400550 Electronic Assembly-On  
400552 Mechanical Assembly-On  
400556 Quality Control-On  
400560 Drafting-On  
400600 Project Support Staff-On  
400601 Project Support Staff-Off  
400602 Support Staff-On  
400603 Support Staff - Off  
400604 Nursing-On  
400650 Exempt Administrative-On  
400654 Exempt Technical-On  
400656 Exempt Technical-Off  
400658 Nurses-On

400543 Laboratory Shop Personnel-On-Reduced EB  
400549 Offset Docutech Labor-On-Reduced EB  
400551 Electronic Assembly-On-Reduced EB  
400553 Mechanical Assembly-On-Reduced EB  
400557 Quality Control-On-Reduced EB  
400561 Drafting-On-Reduced EB  
400605 Project Support Staff-On-Reduced EB  
400606 Project Support Staff-Off-Reduced EB  
400607 Support Staff-On-Reduced EB  
400608 Support Staff - Off-Reduced EB  
400609 Nursing-On-Reduced EB  
400651 Exempt Administrative-On-Reduced EB  
400655 Exempt Technical-On-Reduced EB  
400657 Exempt Technical-Off-Reduced EB  
400659 Nurses-On-Reduced EB