

Payroll Transfer Guidelines - List of Accounts Allowable on Journal Entries

Temporary Staff Accounts

Account	Description
513400	P&A-AH Cost Monitoring Temp
515000	P&A Temp-O.T.,Shift&On Call
517600	Temp Staff Tier 1 Cost Alloc
520000	Trades - Temporary
520100	DST Research Assoc. Temp
520200	DST Research Assist. Temp
520300	DST Cost Mon. Bi-Weekly Temp
520360	DST Team Leader Recharge Temp
520380	Profess And Admin-Temporary
520760	Prof & Admin-Temporary-Direct
521520	Office - Temporary
521900	Field Phone Intervrs Temp
522280	Field Interviewers Temp
522660	Field Study Managers Temp
523420	MNA-Prof Nurs-Non Exempt(Temp)
523800	MNA-Prof Nurs-Temp,Ot,Oncall
524180	Temp Staff Tier 2 Cost Alloc
524560	Field Supp/Bi-Weekly Temp
524940	Field Telephone Support-Temp
525320	Ofc-Temp,Ot,Shift&Oncall
525700	Technical - Temporary
526080	Tech Nurs-Temp,Ot,Shift&Oncall
526460	Tech - Allied Health (Temp)
526840	Tech-A Hlth-Tmp,Ot,Shft&Oncall
527220	LPN-A Hlth-Tmp,Ot,Shift&Oncall
527600	LPN-Allied Health (Temp)
527980	Tech-Temp,Ot,Shift&Oncall
528360	Service-Temp,Ot,Shift&Oncall
528740	Nurse Svc-Temp,Ot,Shift&Oncall
529120	Nursing Services Temp AFSCME
529500	Trades-Temp,Ot,Shift&Oncall
529880	Service - Temporary
538700	Technical Nursing Temporary

Unions/Bargained For Staff (Regular, Permanent Employees)

AFSCME Accounts	
Account	Description
537200	Nursing Services AFSCME
546300	Afscme-On-Call
546600	Afscme-Shift Premium
546900	Afscme-Overtime
547200	Afscme Nursing-On-Call
547500	Afscme Nursing-Shift Prem
548100	Afscme Nursing-Overtime
573600	Medical Attendant (AFSCME)
574200	Printing
574800	Sheet Metal Shop (AFSCME)
575000	Transportation
575800	Building Services
576000	Food Service
576200	Health Care Services
576400	Laboratory Services
576800	Grounds - AFSCME
577000	Laundry
577200	Dispatcher 1
577600	Other Service Maintenance
577800	Upholstery Shop
578000	Heavy Equip Mechanic-AFSCME
588600	Radiology Services

Trades Accounts	
Account	Description
545400	Technical-On-Call
548400	Trades-On-Call
548700	Trades-Shift Premium
549000	Trades-Overtime
571600	Serv & Maint-Unclass/Timekeep
573000	Carpenters
573200	Electricians
573300	Trades - Elevator Mechanic
573400	Masons
573800	Painters
574000	Plumbers
574100	A/C & Refrigeration Mechanic
574300	HVAC Control Specialist
574400	Roofers
574600	Sheet Metal Shop
575200	Transportation Trades
575400	Material Expediter-Trades
575600	Construction Labor

IUOE Accounts	
Account	Description
572400	IUOE Overtime
572425	IUOE-On-Call
572450	IUOE-Shift-Premium
577400	Operating Engineers

POAM Accounts	
Account	Description
545200	POAM Salary
545250	POAM Overtime
545300	POAM Shift Premium

MNA Accounts	
Account	Description
533900	MNA Admin Nursing-Exempt
534200	MNA Nursing-Exempt
534500	MNA Profess Nursing-Exempt
535400	MNA Nursing-On Call
536000	MNA Nursing-Weekend Shift Prem
536300	MNA Nursing-Overtime

Miscellaneous Accounts	
Account	Description
571700	Lead Man Pay - Union Contracts

Unrelated to Base Pay Accounts

Account	Description
502300	Prize/Award Payments to Employees
502500	Moving Expenses-Non-Taxable
502600	Moving Expenses-Taxable
510500	Service Unrelated to Base Appt
580800	Tuition Refund-Taxable
581000	Tuition Refund-Non-Taxable
584400	Royalty Pmt -US Citizen Perm Res
585200	GEO Tuition Grant
586000	Royalty Pmt-Non Resident Alien
595250	GSA Tuition Waiver-Stf Ben
597000	GSA Tuition Waiver Adj-Stf Ben
597250	Unemployment Compensation
586400	Accounted-For Travel Expense
513900	Rebill DFA Hygiene Salaries
550200	Rebill DFA Dent Asst Salaries
598500	Benefits Rebill by ISR & Hosp