

State of Oregon
Labor Cost Definitions
GL and EAS Account Codes and Title

<i>AGY_OBJ</i>	<i>AGY_OBJ_TITLE</i>	<i>EAS_ACCT_CODE</i>	<i>ACCT_TITLE</i>
0000	VOLUNTEER	000000	VOLUNTEER
3111	REGULAR EMPLOYEES	911100	REGULAR EMPLOYEES
3112	BOARD & COMMISH. PER DIEM	911190	LEGISLATOR SALARIES
3113	EARNINGS,PIECE RATE-EVENT	911200	TEMPORARY APPTS
3118	LEGISLATOR SALARIES	911220	SESSION POSITION LA ONLY
3119	LEGISLATURE INTERIM STAFF	911225	LEGISLATIVE SESSION
3120	BOARD MEMBER	911226	LEGISLATURE INTERIM STAFF
3121	TEMPORARY EMPLOYEES	911240	BOARD MEMBER STIPENDS
3124	LEGISLATIVE SESSION	911250	HOLIDAY PAY
3125	JUDGE	911260	JUDGES SALARIES
3127	DISASTER RESCUE LV	911300	OVERTIME
3130	SEASONAL EMPLOYEES	911303	OVERTIME - DOUBLE TIME
3140	GRAD ASST/PHYS & INTERNS	911304	ON DUTY-CALL BACK-O/T
3171	OVERTIME PAYMENTS	911400	BD & COMMISSION PER DIEM
3172	OVERTIME - DOUBLE TIME	911500	SHIFT DIFFERENTIAL PAY
3173	ON DUTY-CALL BACK-O/T	911501	SHIFT RE-DEFFERENTIAL PAY
3181	SHIFT DIFFERENTIAL	911502	PER DIEM LIEU BENEFITS
3190	ALL OTHER DIFFERENTIAL	911503	OCLASS, LEADWORK/SP QUAL
3191	SEASONAL DIFF/LIEU PERS	911504	EARNINGS,PIECE RATE-EVENT
3192	HOLIDAY PAY	911506	SEASONAL DIF/LIEU OF PERS
3193	PER DIEM LIEU BENEFITS	911507	OPEU CASH \$20
3194	O/CLAS,LEADWORK, SP QUAL	911508	SEBB HEALTH CARE CASH
3195	LOGEVITY-BONUS-INCENTIVE	911509	OPT EMP LIFE INS-\$30,000
3196	STANDBY DUTY PAY	911600	LOGEVITY-BONUS-INCENTIVE
3197	DIVING DIFFERENTIAL	911700	STANDBY DUTY PAY
3198	PENALTY PAY	911701	DIVING DIFFERENTIAL
3199	TRAVEL DIFFERNENIAL	911702	OUT OF CLASS DIFFERENTIAL
3210	RTMNT	911703	ALL OTHER DIFFERENTIAL
3221	SOC SECR	911800	PENALTY PAY
3231	UNEMPLMT TAX	911900	TRAVEL DIFFERENTIAL
3241	WCD	912100	RTMNT
3251	SAIF	912200	SOC SECR
3261	OPEU CASH	912300	PSNL ASSMT
3262	SEBB HEALTH CARE CASH	912400	ERB ASSMT
3263	MEDICAL, DENTAL, LIFE INS	912500	SAIF
3271	PSNL ASSMT	912501	SAIF - VOLUNTEER
3281	MASS TRANS	912550	WCD
3291	ERB ASSMT	912551	WCD - VOLUNTEER
3800	CONSULTANT PAYROLL-PROF S	912600	UNEMPLMT TAX
3805	MEMBER EXP-PAYROLL-OTHR S	912700	MASS TRANS
3810	EMPLOYEE RELOCATION-PAYRL	912820	LIFE-LTD
3815	LAUNDRY SERVICES-PAYROLL	912850	HEALTH
3820	UNIFORMS-PAYROLL	912860	DENTAL
3830	CLIENT PAYROLL	921100	I/S MEALS AND LODGING
3835	ELECTED OFFICIAL ALLOW	921516	PD I/S TUITION/REGIS.
3836	I/S MEALS AND LODGING	925301	CONTRACTOR EXPENSE
3837	I/S GROUND TRANS	926100	LEGISLATIVE PER DIEM
4101	EXPENSE REIMB	926100	MEMBER EXPENSE
4414	EDUC AND TRAINING OUT/ST	926250	CLIENT

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4427	EDUC AND TRAINING IN/ST	926400	MOVING EXPENSE
9150	REGULAR TIME	926470	EDUCATION & TRAINING
9151	VACATION LV TAKEN/PAID	926900	FOSTER GRANDPARENT
9152	SICK LEAVE TAKEN	926940	LAUNDRY
9153	PERSONAL BUS LEAVE TAKEN	926950	ELECTED OFFICIAL ALLOW
9154	COMP TIME TAKEN	933801	UNIFORMS
9155	OTHER PAID LEAVE		
9156	MILITARY LEAVE		
9161	CAREER DEVELOPMENT		
9162	COMPETENCY TRAINING		
9163	TRAINING DELIVERED		
9164	WORK ENVIRONMENT TNG		
9171	OVERTIME PAYMENTS		
9172	OVERTIME - DOUBLETIME		
9173	ON DUTY-CALLBACK-OVERTIM		
9181	SHIFT DIFFERENTIAL		
9190	ALL OTHER DIFFERENTIAL		
9192	HOLIDAY PAY		
9193	AMERICORP		
9196	STANDBY DUTY PAY		
9197	DIVING DIFFERENTIAL		
9198	PENALTY PAY		
9199	TRAVEL DIFFERENTIAL		