



# Common Payroll Object/Subobject Codes Guide



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# Common Payroll Object/Subobject Codes

Clearing Fund 863:

## Distributions

<b>Posting Code</b>	<b>Object</b>	<b>Subobject</b>
<b>Cash Account</b>	1141	00
<b>Accrued Wages</b>	2161	00
<b>Accrued Federal Grant Deposit</b>	2211	11
<b>Accrued Federal Grant Care</b>	2211	12
<b>Accrued Employer FICA/Medicare</b>	2211	14
<b>Accrued Employer Unemployment Tax</b>	2211	15
<b>Accrued Health Insurance Contribution</b>	2211	16
<b>Accrued Employer 457 Contribution</b>	2211	17
<b>Accrued Employer Annuity Contribution</b>	2211	18
<b>Accrued Employer TRS Care Contribution</b>	2211	19
<b>Accrued Employer Dependent Care</b>	2211	20
<b>Accrued Employer Miscellaneous Deduction Contribution</b>	2211	xx