



Common Payroll Object/Subobject Codes Guide

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Clearing Fund 863:

Posting Code	Object	Subobject
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Due from other funds (217X)	126X	
Workers' Compensation Tax (6143)	1411	
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Posting Code	Object	Subobject
Accrued Wages	2161	
Due To Payroll Bank Account (if clearing fund = 199)	2171	
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Salary, Professional (Gross and Accrued)	611X	

Posting Code	Object	Subobject
Salary, Non-Professional (Gross and Accrued)	612X	
FICA/Medicare Tax (Employer Contribution + Accrued)	6141	
Insurance Non-Annuity (Employer Contribution + Accrued)	6142	
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