

Common Payroll Object/Subobject Codes Guide

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Clearing Fund 863:

Posting Code	Object	Subobject

Distributions

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


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