



Common Payroll Object/Subobject Codes Guide

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Clearing Fund 863:

Posting Code	Object	Subobject
Cash Account	1XXX	
Due from other funds (217X)	126X	
Workers' Compensation Tax (6143)	1411	
Withholding Tax	2151	00
FICA/Medicare - Employee	2152	01
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Posting Code	Object	Subobject
Accrued Wages	2161	
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Accrued Federal TRS Grant Deposit	2211	11
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Accrued Employer 457 Deferred Comp Contribution	2211	17
Accrued Employer Annuity Contribution	2211	18
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Accrued Employer Dependent Care	2211	20
Salary, Professional (Gross and Accrued)	611X	
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FICA/Medicare Tax (Employer Contribution + Accrued)	6141	
Insurance Non-Annuity (Employer Contribution + Accrued)	6142	

Posting Code	Object	Subobject
Workers Compensation Tax	6143	
TRS Care-on-behalf	6144	
Unemployment Tax	6145	
TRS Grant Deposit + TRS Grant Care + TRS Abs + TRS Employer Care Contribution + TRS New Member + TRS Pension + TRS-Care	6146	
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