Object Codes for Payroll

Object	Description	Short Desc
511100	Licensed Salaries	Licensed
511210	Classified Salaries - Represented	Classified - Rep
511220	Non Represented Staff	Non Rep
511310	Administrators - Licensed	Admin - Licensed
511320	Administrators - Non Licensed	Admin - Non Licensed
511420	Directors / Program Administrators	Dir - Prog Admin
512100	Substitutes - Licensed	Subs - Lic
512200	Substitutes - Classified	Subs - Cls
512300	Temporary Misc - Licensed	Licensed Hourly
512400	Temporary Misc - Classified	Classified Hourly
513100	Extended Responsibility - Licensed	ER - Licensed
513200	Extended Responsibility - Classified	ER - Classified
513300	Extended Hours - Licensed or Classified	Addl Time - Hourly Rate
513400	Overtime Pay - Classified	Overtime @ 1.5

Additional Pay (bracket covering 513100–513400)

PLEASE NOTE: The above are the only Object Codes valid for Payroll.

Please do not use other Object Codes such as:
 531100 – Instructional Services
 531800 – Non-Instructional Staff Development
 531900 – Personal/Professional Services
 538930 – Secretarial Services
 538990 – Non-Instructional Services
 541000 – Consumable Supplies
These are designed to be used with outside vendors paid by Direct Voucher,
Purchase Order, Personal Services Contract, P-Card, etc.

* The account code order used in the Payroll System is still in the old "chartfield" format and entered as follows:
Dept - Object - Function - Area - Fund - Project