

PAYROLL SUBSIDIARY LEDGER OBJECT CODES

As of November 6, 2001

<u>FRS OBJ CD</u>	<u>OBJECT CODE TITLE</u>	<u>PAYROLL EARNINGS TYPES</u>	<u>OBJECT CODE DESCRIPTIONS</u>
S1120-1299	PROFESSIONAL PERS SERV, PAYROLL:		
S1120	CN REG FT FACULTY SALARY	710	Contractual Full Time Salaries, Faculty-PAYROLL ONLY
S1121	CN SUMM FT FACULTY SALARY	720	Contractual Full Time Salaries, Summer Faculty-PAYROLL ONLY
S1127	CN FT ADMINISTRATIVE SALARY	711	Contractual Full Time Salaries Administrative-PAYROLL ONLY
S1130	CN TEMP FT FAC/ADM SALARY	878	Contractual Temporary Full Time Salaries, Faculty/Administrative PAYROLL ONLY
S1140	CN OVERTIME FAC/ADM	867	Contractual Overtime Wages, Faculty/Administrative PAYROLL ONLY
S1142	CN SHIFT DIFF FAC/ADM	868	Contractual Shif Diff. Wages, Faculty/Administrative PAYROLL ONLY
S1145	CN GRADUATE INTERNSHIP	715	Contractual Graduate Intern Wages-PAYROLL ONLY
S1150	CN REG PT FACULTY SALARY	716/816	Contractual Part Time Salaries, Faculty-PAYROLL ONLY
S1151	CN SUMM,PT <.5,FACULTY SALARY	721	Contractual Part Time Salaries, Summer Faculty, Less Than .5 PAYROLL ONLY
S1152	CN REG, PT <.5, FACULTY SALARY	722	Contractual Part Time Salaries, Faculty, Less Than .5 PAYROLL ONLY
S1157	CN PT ADMINISTRATIVE SALARY	712	Contractual Part Time Salaries Administrative- PAYROLL ONLY
S1158	CN,PT <.5,ADMINISTRATIVE SAL	713	Contractual Part Time Salaries Administrative, Less Than .5 PAYROLL ONLY
S1160	CN TEMP PT FAC/ADM SALARY	879	Contractual Temporary Part Time Wages, Faculty/Administrative PAYROLL ONLY
S1170	CN PERSONAL SERVICES AGREE	717/817	Contractual Personal Services Agreement, Faculty

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			Administrative- PAYROLL ONLY
S1180	CN TEACHING ASSISTANT	718	Contractual Teaching Assistant Wages- PAYROLL ONLY
S1190	CN SALARY, OTHER	724	Other Contractual Salaries, WITHOUT Fringe Benefits. PAYROLL ONLY
S1250	FRINGE BEN-FULL TIME CONTRACTUAL		Contractual Fringe Benefits, % of Full Time Salary, Faculty/ Administrative PAYROLL & GAO USE ONLY
S1260	FRINGE BEN-PART TIME CONTRACTUAL		Contractual Fringe Benefits, % of < .5 Salary, Faculty/ Administrative PAYROLL & GAO USE ONLY
S1300-1399	PROF. PERS SERVICES, NON-PAYROLL		
S1300	TA TUITION SCHOLARSHIP		Teaching Assistant Tuition Scholarship
S1310	CNTRT-PERSONAL SERV ADJ		Contractual Personal Services Adjustments - NON-PAYROLL Faculty/Administrative-
S1320	CONTRACTED INSTR SERV		Contracted Instructional Services
S1399	<i>BUDGET ONLY-V.S. CNTRT</i>		<i>BUDGET USE ONLY, Vacancy Savings, Contractual, Faculty/ Administrative</i>
S1500-2099	TOTAL SUPPORT STAFF PERS SERV		
S1500-1999	SUPPORT STAFF, PAYROLL		
S1500	<i>BUDGET POOL-SUPPORT STAFF</i>		<i>Budget Entries ONLY for S1501-S1999</i>
S1510-1650	TOTAL CLASSIFIED SERVICE PAYROLL:		
S1510	<i>BUDGET POOL-CLASSIFIED SERVICES</i>		<i>Budget Entries ONLY for S1511-S1699</i>
S1520	SPS REGULAR FT SALARY	726	State Personnel System Regular Full Time Salary- PAYROLL ONLY
S1530	SPS SHIFT DIFFERENTIAL WAGES	727	State Personnel System Shift

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			Differential Wages- PAYROLL ONLY
S1540	SPS OVERTIME WAGES	728	State Personnel System Overtime Wages-PAYROLL ONLY
S1560	SPS REGULAR PT WAGES	829/880	State Personnel System Regular Part Time Wages (works less than 40 hours per week)-PAYROLL ONLY
S1570	SPS TEMP PT WAGES-HRLY	729	State Personnel System Temporary Part Time wages PAYROLL ONLY
S1580	SPS TEMPORARY FT WAGES	730	State Personnel System Temporary Full Time Wages PAYROLL ONLY
S1650	FRINGE BEN-CLASSIFIED		Classified Services Fringe Benefits, % of Salaries/Wages PAYROLL & GAO ONLY
S1700-1999	TOTAL HOURLY WAGES, PAYROLL:		
S1700	BUDGET POOL - HOURLY WAGES		<i>Budget Entries ONLY for S1701-S1999</i>
S1710	NONSTUDENT HOURLY	744	Non-Student, Non-State Personnel System, Hourly Wages PAYROLL ONLY
S1720	NONSTUDENT CUSTODIAL HOURLY	745	Non-Student, Non-State Personnel System, Hourly Wages, Custodial-PAYROLL ONLY
S1725	NONSTU HRLY TECH-PROF TEMP	755	Non-Student, Non-State Personnel System, Hourly Wages, Technical/Professional Temporary employees PAYROLL ONLY
S1730	NONSTU HOURLY OVERTIME	746	Non-Student, Non-State Personnel System, Overtime Hourly Wages-PAYROLL ONLY
S1740	FRINGE BEN - NON-STUDENT HOURLY		Non-Student Hourly Fringe Benefits, % of Non-Student Hourly Wages PAYROLL & GAO ONLY

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S1750	STUDENT HOURLY WAGE-ACAD YR	738	Student Hourly Wages, Academic Year-PAYROLL ONLY
S1760	STUDENT HOURLY WAGES-SUM	838	Student Hourly Wages, Summer PAYROLL ONLY
S1770	STU HRLY-DAY DESK CL	747	Student Hourly Wages, Day Desk Clerk - Resident Life PAYROLL ONLY
S1780	STU HRLY-NGT DESK CL	748	Student Hourly Wages, Night Desk Clerk - Resident Life PAYROLL ONLY
S1800	STU HRLY-FED WS ON-CAM, NEED	739	Student Hourly Wages, Federal Work-Study, On-Campus, Need Academic Year-PAYROLL ONLY
S1810	STU HRLY-FED WS OFF-CAM, NEED	740	Student Hourly Wages, Federal Work-Study, Off-Campus, Need Academic Year-PAYROLL ONLY
S1820	STU HRLY-FED FT SUM WS,ON-C,N	750	Student Hourly Wages, Federal Work-Study, On-Campus, Need Full-Time Summer-PAYROLL ONLY
S1830	STU HRLY-FED FT SUM WS,OFF-C,N	749	Student Hourly Wages, Federal Work-Study, Off-Campus, Need Full-Time Summer-PAYROLL ONLY
S1840	STU HRLY-FED PT SUM WS,ON-C,N	839	Student Hourly Wages, Federal Work-Study, On-Campus, Need Part-Time Summer-PAYROLL ONLY
S1850	STU HRLY-FED PT SUM WS,OF-C,N	840	Student Hourly Wages, Federal Work-Study, Off-Campus, Need Part-Time Summer-PAYROLL ONLY
S1860	STU HRLY-FED WS-AMERICA READS	753	Student Hourly Wages, Federal Work-Study, Off-Campus, America Reads-PAYROLL ONLY
S1900	STU HRLY-COLO WS, ON-CAM, N	743	Student Hourly Wages, Colo. Work-Study, On-Campus, Need Academic Year-PAYROLL ONLY
S1910	STU HRLY-COLO WS,ON-C, NN	742	Student Hourly Wages, Colo.

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			Work-Study, On-Campus, No-Need Academic Year-PAYROLL ONLY
S1920	STU HRLY-COLO WS,OFF-C, N	741	Student Hourly Wages, Colo. Work-Study, Off-Campus, Need Academic Year-PAYROLL ONLY
S1930	STU HRLY-COLO FT SUM WS,ON-C,N	751	Student Hourly Wages, Colo. Work-Study, On-Campus, Need Full-Time Summer-PAYROLL ONLY
S1940	STU HRLY-COLO FT SUM WS,OF-C,N	752	Student Hourly Wages, Colo. Work-Study, Off-Campus, Need Full-Time Summer-PAYROLL ONLY
S1950	STU HRLY-COLO WS, OFF-C, NN	841	Student Hourly Wages, Colo. Work-Study, Off-Campus, No-Need, Academic Year-PAYROLL ONLY
S1960	STU HRLY-CO FT SUM WS,ON-C,NN	842	Student Hourly Wages, Colo. Work-Study, On-Campus, No-need Full-Time Summer-PAYROLL ONLY
S1970	STU HRLY-CO WORK STUDY GOSP	851	Student Hourly Wages, Colo. Work-Study, GOSP PAYROLL ONLY
S1980	STU HRLY-CO PT SUM WS,OFF-C,N	852	Student Hourly Wages, Colo. Work-Study, Off-Campus, Need Part-Time Summer-PAYROLL ONLY
S1990	STU HRLY-DAP WORKSTUDY	754	DAP Institutional Work-Study PAYROLL ONLY
S2000-2099	OTHER SUPPORT STAFF		
S2000	BUDGET POOL-OTHER SUPPORT		<i>Budget Entries ONLY for S2001-S2099</i>
S2010	CN-GRADUATE ASSISTANT	736	Contract, Graduate Assistant Wages-PAYROLL ONLY
S2015	CN-UNDERGRAD ASSISTANT	737	Contract, Undergrad Assistant Wages-PAYROLL ONLY

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S2020	GA TUITION SCHOLARSHIP		Graduate Assistant Tuition Scholarship
S2025	ROOM & BOARD SCHOLARSHIP		Room and Board Scholarships
S2030	HONORARIUM-NON-PAYROLL		Honorarium, not paid on Payroll
S2040	STUDENT W/O CONTRACT	837	Student Wages without a Contract-PAYROLL ONLY
S2050	PER DIEM WAGES-NON-PAYR		Per Diem Wages, not paid on Payroll
S2060	EMPLOYEE CASH INCENTIVE AWARDS		Reportable on Employee's W-2
S2065	EMPLOYEE NON-CASH INCENTIVE AWARDS		Amounts Greater Than \$100 are Reportable for Federal Tax Purposes
S2070	SPS PERSONAL SERV ADJ		Support Staff Personal Services Adjustments - NON-PAYROLL
S2075	PERSONAL SERV ADJ - INTERNAL		Internal Transactions - For use with Imo's only BOTH BUYING AND SELLING SIDE
S2080	UNC F&O LABOR CHGS CRED		UNC Facilities and Operations Labor Charges Credit State Appr. Fd. Selling side of F&O billings.
S2099	<i>BUDGET ONLY - V.S. SPS</i>		<i>BUDGET USE ONLY, Vacancy Savings, State Personnel System, Support</i>
S2500-2999	TOTAL REAL FRINGE BENEFITS		
S2500	<i>BUDGET POOL-REAL FRINGE BENEFITS</i>		<i>Budget Entries ONLY for S2501-S2699</i>
S2510-2699	CONTRACTUAL FRINGE BENEFITS		
S2510	<i>BUDGET POOL-FRINGE BEN., CONTR</i>		<i>Budget Entries ONLY for S2511-S2699</i>
S2520	CN F/B-ANNUAL LEAVE PMT	869	Contractual Annual Leave Payments at Retirement ONLY. (2-53000 ONLY)-PAYROLL ONLY
S2530	CN F/B-SICK LEAVE PMTS	870	Contractual Sick Leave Payments at Retirement ONLY.

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			(2-53000 ONLY) Extended Sick Leave paid on normal earnings types/object codes-PAYROLL ONLY
S2540	CN DENTAL INSURANCE F/B		Use in 2-53000 ONLY. GAO make JE.
S2550	CN HEALTH INSURANCE F/B		Use in 2-53000 ONLY. GAO make JE.
S2560	CN LIFE INSURANCE F/B		Use in 2-53000 ONLY. GAO make JE.
S2570	CN ST-TRM DISABILIT F/B		Use in 2-53000 ONLY. GAO make JE.
S2575	CN FICA - MEDICARE CONTRIBUTION		FICA-Medicare Contribution Use in 2-53000 only GAO make JE
S2580	CN OTHER RETREMT F/B		Use in 2-53000 ONLY. GAO make JE.
S2590	CN OTHER EMPLOYEE F/B'S		Use in 2-53000 ONLY.
S2600	CN WORKER COMP F/B		Use in 2-53000 ONLY.
S2610	CN UNEMPLYMNT COMP F/B		Use in 2-53000 ONLY.
S2620	CN NONPR-TUITION WAIVER		Contractual Employees Tuition, off-set to "S0195", Employee Tuition-GAO USE ONLY
S2630	CN RETIREMENT INCENTIVE	723	Contractual Retirement Incentive Pay. Use in 2-53000 ONLY.
S2690	CONTRA FRINGE BEN,FULL-TIME CONTR		Use in 2-53000 ONLY. GAO make JE. Off-set to S1250.
S2695	CONTRA FRINGE BEN, PART-TIME CONT		Use in 2-53000 ONLY. GAO make JE. Off-set to S1260.
S2700	<i>BUDGET POOL-FRINGE BEN, SUPP STAFF</i>		<i>Budget Entries ONLY for S2701- S2899</i>
S2710	SPS F/B-ANNUAL LEAVE	860	State Personnel System Annual Leave. Payments at Retirement only. (2-53000 ONLY) PAYROLL ONLY

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S2720	SPS F/B-SICK LEAVE PMTS	861	State Personnel System Sick Leave Payments at Retirement only (2-53000 ONLY) Extd Sick Leave paid on normal earnings types/object codes. PAYROLL ONLY
S2725	SPS SICK LEAVE CONVERSION PAY		Use in 2-53000 ONLY.
S2730	SPS DENTAL INS F/B		Use in 2-53000 ONLY. GAO make JE.
S2740	SPS NONPR-TUITION WAIVR		St. Pers. System Employees Tuition, off-set to "S0195", Employee Tuition-GAO USE ONLY
S2750	SPS HEALTH INS F/B		Use in 2-53000 ONLY. GAO make JE.
S2760	SPS LIFE INSURANCE F/B		Use in 2-53000 ONLY. GAO make JE.
S2770	SPS SHRT-TRM DISABL F/B		Use in 2-53000 ONLY. GAO make JE.
S2780	SPS FICA-MEDICARE F/B		All UNC FICA-Medicare Contribution. Use in 2-53000 ONLY. GAO make JE.
S2790	SPS OTHER RETREMT F/B		Use in 2-53000 ONLY. GAO make JE.
S2800	PERA F/B		All UNC PERA Contribution. Use in 2-53000 ONLY. GAO make JE.
S2810	SPS OTHER EMPLOYEE F/B		Use in 2-53000 ONLY.
S2820	SPS UNEMPLYMNT COMP F/B		Use in 2-53000 ONLY.
S2830	SPS WORKER COMP F/B		Use in 2-53000 ONLY.
S2840	SPS RETIREMENT INCENTIVE	733	State Personnel System Retirement Incentive Pay. Use in 2-53000 ONLY.
S2890	CONTRA FRINGE BEN., CLASSIFIED		Use in 2-53000 ONLY. GAO make JE. Off-set to S1650.
S2895	CONTRA FRINGE BEN., NON-STUD HRLY		Use in 2-53000 ONLY. GAO

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			make JE. Off-set to S1740.
S2900	BUDGET POOL-FRINGE BEN, OTHER EMPL		Budget Entries ONLY for S2901-S2999
S2950	STUDENT WORKER COMP F/B		Use in 2-53000 ONLY.
S2980	COMP ABS-ANNUAL LEAVE		Compensated Absence Annual Leave Expense for Current Year Year End-GAO USE ONLY
S2990	COMP ABSENCE-SICK LEAVE		Compensated Absence Sick Leave Expense for Current Year Year End-GAO USE ONLY