

APPENDIX D - SUB-OBJECT CODES

This appendix lists the sub-object codes and their corresponding expense types. (The sub-object code is a portion of the labor code. The labor code specifies the FAMIS account to which an employee's time should be charged.)

NOTE: When overriding the labor code on the Time Roster, you do not need to post sub-object codes unless you need to charge a different salary type. (For example, if you need to charge a person who is normally paid from permanent salaries to a project that has only temporary salary money budgeted.) When overriding the sub-object, use only the "regular work" codes, such as 0010, 0020, etc. The related sub-objects for sick pay, vacation, etc. will be automatically assigned.

<u>Miscellaneous Employees</u>	<u>Sub-Object Code</u>
Regular work pay.	0010
Sick pay.	0011
Vacation pay.	0012
Other paid leave.	0013
Benefit payoff.	0014
Overtime pay.	0100
Holiday work pay.	0120
<u>Uniform Employees</u>	
Regular work pay.	0020
Sick pay.	0021
Disability pay.	0022
Vacation pay.	0023
Other paid leave.	0024
Benefit payoff.	0026
Overtime pay.	0101
Holiday work pay.	0121
Differential pay.	0140
Premium pay	0190
<u>Platform Employees</u>	
Regular work and overtime pay	0040
Sick pay.	0041
Vacation pay.	0042
Other paid leave.	0043
Benefit payoff.	0044

<u>Nurses</u>	<u>Sub-Object Code</u>
Regular work pay.	0050
Sick pay.	0051
Disability pay.	0052
Vacation pay.	0053
Other paid leave.	0054
Benefit payoff	0055
Overtime pay.	0104
Holiday work pay.	0124
<u>Temporary Miscellaneous Employees</u>	
Overtime pay.	0103
Holiday work pay.	0123
Regular work pay.	0200
Sick pay.	0201
Vacation pay.	0202
Other paid leave.	0203
Benefit payoff.	0204
<u>Temporary Nurses</u>	
Regular work pay.	0205
Sick pay.	0206
Vacation pay.	0207
Other paid leave.	0208
Benefit payoff.	0209
<u>Other Employees</u>	
Certificated salary	0350
Fees and other compensation	0400
Witness and juror fees.	0401
Visiting judge salary	0402
Part-time court reporter pay.	0403
<u>Special Expenses</u>	
Extended work week.	0130
Retroactive pay (prior year).	0176
Premium pay--non-uniformed.	0180
Retroactive certificated salary	0351
Travel premium pay.	1207
Uniform allowance	1374

<u>Fringe Benefit Expenses Paid by the City</u>	<u>Sub-Object Code</u>
Retirement, City miscellaneous plans.	0600
Retirement, Non-City plans.	0601
Retirement, City uniform plans.	0602
FICA.	0606
Medicare.	0607
Health plans, all	0610
State Unemployment Insurance*	0620
Dental insurance*	0703
"City Pickup" of dependent Health Services coverage.	0704
"City Pickup" of City uniform retirement plans	0705

*These expenses are paid entirely by the City. All other fringe benefits are paid partly by the employee and partly by the City.

