



Stay tuned....

This section will be updated soon with new FQA information. If you have questions regarding the new account code structure, please contact William (X4155) or Ruth (X4157) in the Budget Department.

Thank you!

SECTION 3.09 - SALARY AND BENEFIT OBJECT CODES

Contact: Budget @ Extension 4154/4157

Certificated Employee Compensation

4200 Budget Holding Account Only

Budget Office use only

Supt, Dep Supt, Asst Supt, Directors, Administrators

- 4211 Regular Salary
- 4212 Supplemental/Extra
- 4215 Substitute for Absence/Leave/Vacancy
- 4216 Substitute for Travel/ Workshop/Inservice

Regular salary contract only
Supplemental contracts, overtime pay, extra pay above normal contract, extra help
Payment to substitute when regular employee is absent, on leave or vacant position
Payment to substitute when regular employee is traveling, at workshop/inservice

Instructional Staff

- 4221 Regular Salary
- 4222 Supplemental/Overtime/Extra
- 4223 Tutoring
- 4224 Workshop/Inservice
- 4225 Substitute for Absence/Leave/Vacancy
- 4226 Substitute for Travel/Workshop/Inservice
- 4227 Tri Optional Day
- 4228 Substitute for Special Ed release time
- 4229 IEP compensated time

Regular salary contract only
Supplemental contracts, overtime pay, extra pay above normal contract, extra help
Payment above normal contract for tutoring
Payment above normal contract for attending workshops/inservice
Payment to substitute when regular employee is absent, on leave or vacant position
Payment to substitute when regular employee is traveling, at workshop/inservice
Payment for Tri Contract only
Payment to substitute when Special Ed cert has release time to prepare IEP's.
Payment to Special Ed cert for extra time to prepare IEP's

Other Certificated Object Codes (H/R Payroll use only)

- 4290 Sick Leave Buyback
- 4291 Employer Paid Dues
- 4292 Employer Paid Meals - Day Travel
- 4298 Personal Leave Buyback
- 4299 Vacation Buyback

H/R Payroll use only
H/R Payroll use only
H/R Payroll use only
H/R Payroll use only
H/R Payroll use only

Classified Employee Compensation

4300 Budget Holding Account Only

Budget Office use only

Administrator, Professional Technical

- 4311 Regular Salary
- 4312 Supplemental/Overtime/Extra
- 4313 Tutoring
- 4314 Workshop/Inservice
- 4315 Substitute for Absence/Leave/Vacancy
- 4316 Substitute for Travel/ Workshops/Inservice

Regular salary assignment only
Supplemental assignments, overtime pay, extra pay above regular assignment, extra help
Payment above normal contract for tutoring
Payment above regular assignment for attending workshops/inservice
Payment to substitute when regular employee is absent, on leave or vacant position
Payment to substitute when regular employee is traveling, at workshop/inservice

Other Classified Staff

- 4321 Regular Salary
- 4322 Supplemental/Overtime/Extra
- 4323 Tutoring
- 4324 Workshop/Inservice
- 4325 Substitute for Absence/Leave/Vacancy
- 4326 Substitute for Travel/Workshop/Inservice

Regular salary assignments only (except Comm Serv Assts, AV Tech)
Supplemental assignments, overtime pay, extra pay above regular assignment, extra help
Payment above regular assignment for tutoring
Payment above regular assignment for attending workshops/inservice
Payment to substitute when regular employee is absent, on leave or vacant position
Payment to substitute when regular employee is traveling, at workshop/inservice

Other Classified Object Codes (H/R Payroll use only)

- 4390 Sick Leave Buyback
- 4391 Employer Paid Dues
- 4392 Employer Paid Meals - Day Travel
- 4398 Personal Leave Buyback
- 4399 Vacation Buyback

H/R Payroll use only
H/R Payroll use only
H/R Payroll use only
H/R Payroll use only
H/R Payroll use only

Clearing Account Object Codes (Payroll/Accounting use only)

- 4395 Clearing account
- 4396 ASB clearing account

Accounting use only
Payroll use only

Certificated Benefit Objects

- 4400 Budget Holding Account Only
- 4421 Medical
- 4422 Industrial Insurance
- 4423 Unemployment
- 4424 FICA
- 4425 Retirement
- 4429 Health Care Authority

Classified Benefit Objects

- 4400 Budget Holding Account Only
- 4431 Medical
- 4432 Industrial Insurance
- 4433 Unemployment
- 4434 FICA
- 4435 Retirement
- 4439 Health Care Authority