DATE: August 1, 2025

TO: Agency Addressed (No. 5, 2025-2026)

FROM: Renée Hermeling, Director

Division of Accounting & Auditing Department of Financial Services

SUBJECT: NEW EXPENDITURE OBJECT CODES

The following new expenditure object codes were created to maintain compliance with Proviso Salary Reporting requirements.

110048	SALARY/WAGES – HAZARDOUS DUTY
110049	SALARY/WAGES – MENTAL HEALTH
151048	FICA CONTRIBUTION – HAZARDOUS DUTY PAY
151049	FICA CONTRIBUTION – MENTAL HEALTH
151050	FICA CONTRIBUTION – BONUS PAYMENTS
151081	FICA CONTRIBUTION-SPECIAL COMPENSATION
152048	RETIREMENT CONTRIBUTION – DEFINED BEN – HAZARDOUS DUTY
152049	RETIREMENT CONTRIBUTION – DEFINED BEN – MENTAL HEALTH
152081	RETIREMENT CONTRIBUTION-DEFINED BEN-SPECIAL COMP
152248	RETIREMENT CONTRIBUTION – FRS INVSTMT – HAZARDOUS DUTY
152249	RETIREMENT CONTRIBUTION – FRS INVSTMT – MENTAL HEALTH
152281	RETIREMENT CONTRIBUTION – FRS INVSTMT – SPECIAL COMP

Please contact the Accounts Control Section at newaccountcode@myfloridacfo.com or Stephanie McAllister at (850) 413-5734 if you have any questions.