



GEORGE W. LINDBERG
COMPTROLLER
STATE OF ILLINOIS

June 26, 1974

201 STATE HOUSE
SPRINGFIELD, ILLINOIS 62706
217/782-6000

PAYROLL BULLETIN
(7-74)

TO: All State Agencies, Departments, Boards and Commissions
Attention: Payroll Office

SUBJECT: Personal Services Appropriation

In conversations with various agencies, there has been some misunderstanding as to the appropriation object code and detail expenditure code to be used for "Personal Services" in the account code.

In the case of "Personal Services" appropriations, with the exception of electronic data processing and lump sum appropriations, the four-digit detail expenditure account code and the four-digit appropriation object code (contained in the sixteen-digit appropriations account code) will always be the same.


For example, if the appropriation for "Personal Services" does not indicate how the funds are to be expended, such as "Regular Positions", "Extra Help", etc., the appropriation object code and the detail expenditure code will be "1120".

If the appropriations for "Personal Services" indicates the manner in which the funds are to be expended, such as "Extra Help" (1130), the detail expenditure account code which relates to the specific type of expenditure and the appropriation object code will be 1130.

If you have any questions concerning this matter, please contact Mr. Kermit Kerley at (217) 782-4758.

Very truly yours,

George W. Lindberg
Comptroller


By: Dennis M. Kelly
Voucher Control

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