



GEORGE W. LINDBERG

COMPTROLLER
STATE OF ILLINOIS

May 15, 1975

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

TO: All Universities

SUBJECT: Payroll Voucher Crossover of Fiscal Years 75 and 76

The Comptroller's Office requires that a separate payroll voucher be submitted for each fiscal year. A payroll which includes an earnings period crossing fiscal years will not be processed by this Office. Wages earned during FY 75 must be processed on one payroll voucher and wages earned during FY 76 are to be processed on a separate payroll voucher. It will be necessary to submit only one tape.

In order to avoid any confusion when processing payrolls for this time period, our office has assigned new payroll codes for FY 76 payrolls.

Each university is to use the original payroll code for all charges against FY 75 accounts. The new payroll codes are to be used for all charges against FY 76 accounts.

All payrolls charged to FY 77 will use the original payroll codes which were assigned. Using this method we will be able to determine fiscal year by payroll code.

If you have any questions concerning this procedure, please contact me at (217) 782-4758.

Very truly yours,

George W. Lindberg
Comptroller

By: Kermit W. Kerley
Payroll Supervisor

KWK:ns

Fiscal Year 75 & 77

PAYROLL CODE NO.

PAYROLL TITLE

60-001	Chicago State University Faculty	
60-002	Chicago State University Student	
61-001	Faculty & Civil Service Exempt - Monthly	Eastern
61-002	Student - Monthly	"
61-003	Civil Service Non-Exempt - Bi-Monthly	"
62-001	GSU Personal Services	
62-002	GSU Personal Services	
63-001	ISU Monthly Payroll	
63-002	ISU Non-Exempt Civil Service	
63-003	ISU Student	
64-001	UNI - Personal Services	Northeastern
64-002	UNI Personal Services	"
65-001	Personal Services (Exempt)	Northern
65-002	Personal Services (Non-Exempt)	"
66-001	Sangamon State University - Faculty & Staff	
66-002	Sangamon State University as Students	
67-001	SIU - C Monthly Faculty/Staff Payroll	Carbondale
67-002	SIU - C Bi-Weekly Civil Service Payroll	"
67-003	SIU - C Bi-Weekly Student Payroll	"
67-101	Personal Services (Faculty and Staff Monthly)	Edwardsville
67-102	Personal Services (Bi-Weekly Staff)	"
67-103	Personal Services (Student)	"
69-001	Urbana Monthly Payroll	U. OF I.
69-002	Urbana Nonacademic Bi-Weekly P/R	"
69-003	Urbana Student Bi-Weekly P/R	"
69-004	Medical Center Monthly Payroll	"
69-005	Medical Center Nonacademic/Student Bi-Weekly P/R	"
69-006	Medical Center Off-Cycle Payroll (Bi-Weekly)	"
69-007	Circle Campus Monthly Payroll	"
69-008	Circle Campus Nonacademic/Student Bi-Weekly P/R	"
69-009	Circle Campus Off-Cycle Payroll (Bi-Weekly)	"
70-001	Faculty and Civil Service Administration	Western
70-002	Student Payroll	"
70-003	Special Payroll - Monthly	"
70-004	Civil Service Payroll	"
70-005	12-Pay Payroll	"
70-006	Summer Payroll	"

Fiscal Year 76 & 78

<u>PAYROLL CODE NO.</u>	<u>PAYROLL TITLE</u>
60-011	Chicago State University Faculty
60-012	Chicago State University Student
61-011	Faculty & Civil Service Exempt - Monthly - Eastern
61-012	Student - Monthly "
61-013	Civil Service Non-Exempt - Bi-Monthly "
62-011	GSU Personal Services Faculty
62-012	GSU Personal Services Student
63-011	ISU Monthly Payroll
63-012	ISU Non-Exempt Civil Service
63-013	ISU Student
64-011	UNI - Personal Services (Northeastern)
64-012	UNI - Personal Services
65-011	Personal Services (Exempt) (Northern)
65-012	Personal Services (Non-Exempt)
66-011	Sangamon State University - Faculty & Staff
66-012	Sangamon State University - Students
67-011	SIU - C Monthly Faculty/Staff Payroll - Carbondale
67-012	SIU - C Bi-Weekly Civil Service Payroll "
67-013	SIU - C Bi-Weekly Student Payroll "
67-111	Personal Services (Faculty and Staff Monthly) - Edwardsville
67-112	Personal Services (Bi-Weekly Staff) "
67-113	Personal Services (Student) "
69-011	Urbana Monthly Payroll Univerisity of Illinois
69-012	Urbana Nonacademic Bi-Weekly P/R "
69-013	Urbana Student Bi-Weekly P/R "
69-014	Medical Center Monthly Payroll "
69-015	Medical Center Nonacademic/Student Bi-Weekly P/R "
69-016	Medical Center Off-Cycle Payroll (Bi-Weekly) "
69-017	Circle Campus Monthly Payroll "
69-018	Circle Campus Nonacademic/Student Bi-Weekly P/R "
69-019	Circle Campus Off-Cycle Payroll (Bi-Weekly) "
70-011	Faculty and Civil Service Administration Western
70-012	Student Payroll "
70-013	Special Payroll - Monthly "
70-014	Civil Service Payroll "
70-015	12-Pay Payroll "
70-016	Summer Payroll "