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THOMAS L. WHITE, JR.
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State Comptroller

November 17, 2010

MEMORANDUM

TO: Chief Fiscal Officers

FROM: Mr. Thomas L. White, Jr. 
State Comptroller

RE: Board of Adjustment Claims

Effective October 1, 2010, for new fiscal year expenditures, i.e. FY 2011, sub-objects 77 and 78 will no longer be used for Board of Adjustment claims. These payments should be coded to their appropriate sub-object for the type of expenditure being paid. This change ensures that IRS Forms W-2 and 1099-MISC are reported correctly.

EXAMPLE:

If a voucher is for In-State Mileage, the sub-object will be 0300 01 instead of 0300 77/78.

Be advised that sub-objects 77 and 78 will be available for finalizing all FY 2010 13th accounting period payments. Board of Adjustments will no longer receive the warrants for distribution. It is the responsibility of the State agencies to distribute the warrants in the same manner that other warrants are distributed.

Should you have any questions regarding this matter, please call Mr. Tucker Wilson at 334-242-7057.

I appreciate your cooperation and adherence to this change.

TLWjr/KDB/dt