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ROBERT L. CHILDREE  
State Comptroller

September 17, 2007

**MEMORANDUM**

TO: Chief Fiscal Officers

FROM: Robert L. Childree *RLC*  
State Comptroller

SUBJECT: Deleted, New, and Redefined Sub-Object Codes Effective Fiscal Year 2008 (Oct. 1, 2007)

**The following codes have been deleted in the State's Central Accounting System:**

0300-31 Mileage, Board Members	(Now use 0300-01)
0300-33 Subsistence and Lodging-Overnight, Board Member	(Now use 0300-03)
0300-34 Taxable Overnight-Nonemployee/Board Member	(Now use 0300-03)
0300-39 Subsistence-Not Overnight, Board Member	(Now use 0300-09 or 0300-10)
0300-40 Subsistence-Not Overnight, Board Member on Payroll	(Now use 0300-09)
0400-31 Mileage, Board Members	(Now use 0400-01)
0400-33 Subsistence and Lodging, Board Member	(Now use 0400-03)
0400-39 Subsistence-Not Overnight, Board Member	(Now use 0400-09 or 0400-10)

**The following code has been added in the State's Central Accounting System:**

0400-10 Non-employee Subsistence, Not Overnight  
Per diem allowance paid to individuals traveling in the service of the state who are not on state payroll or contract. Overnight code to 0400 03.

**The following code has been redefined in the State's Central Accounting System:**

0300-09 Employee Subsistence-Not Overnight  
Per diem allowances paid to state employees or board members on GHRS payroll for in-state, non-overnight travel (see 0300 10 for non-state employees and board members not on GHRS payroll).

Please notify the appropriate people in your organization. Should you have any questions concerning this matter, please call Gwen Barnett at 242-2192.

RLC/ghb

cc: All Comptroller Supervisors