

SAM—FISCAL AFFAIRS
ALLOTMENT—EXPENDITURE ACCOUNTING

PERSONAL SERVICES
(Revised 2/99)

8361

Salaries and wages and contributions for retirement, OASDI, health, dental, and vision care benefits paid under the uniform payroll system will be recorded in the appropriate allotment from the expenditure analysis columns of the Payroll Expenditure Register. If distribution is not practical in this register, it will be made from the documents that support this register, that is, Notices of State Payroll Revolving Fund Transfers and/or Payroll Warrant Registers.

Workers' Compensation expenditures will be posted to the appropriate personal services allotments utilizing the same type of documentation as described in the following section for operating expenses and equipment.