

From: [Luhring, Syl](#)
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Subject: Questions on payroll
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In an attempt to make the process more efficient, State Accounting has changed the accounts to which health and insurance contributions are deposited. Subsequently, you will see a new set of account numbers with a "Contribution" label on the R05229 Payroll Journal Proof/Edit Report. The account number belongs to State Accounting and will begin with 68 and 65.

There have also been a number of questions regarding the error message on the Batch Voucher Processor Report. R04110ZA. This error message relates to batch processing and has no impact on the validity and accuracy of your payroll. Please disregard this error.

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