

DEPARTMENT OF SOCIAL SERVICES

DIVISION OF FAMILY SERVICES

P.O. BOX 88

JEFFERSON CITY, MISSOURI

June 22, 2004

MEMORANDUM

TO: ALL CHILDRENS DIVISION STAFF

FROM: FREDERIC SIMMENS, DIRECTOR

SUBJECT: CHILDRENS SERVICES INTEGRATED PAYMENT SYSTEM
(CSIPS) PAYROLL SCHEDULE FOR FY-2005 (JULY 2004 -
JUNE 2005)

DISCUSSION:

Attached is the CSIPS Payroll Schedule for Fiscal Year 2005 (July 2004-June 2005). The CSIPS Payroll Schedule includes checks issued for payment made from the Service Eligibility and Authorization System (SEAS), Alternative Care Tracking System (ACTS) and the CS-65 (Children's Services Integrated Payment System Invoice).

Please retain this schedule for your information. If there are any questions regarding the payroll schedule, please contact Leanne Leason, Program Development Specialist, Central Office Payment Unit at (573) 751-8934.

NECESSARY ACTION:

1. Review this memorandum with all Children's Division staff.
2. All comments and questions regarding this memorandum should be cleared through normal supervisory channels.

FS/LDL
Attachment