

DEPARTMENT OF SOCIAL SERVICES

CS03-13

DIVISION OF FAMILY SERVICES

P.O. BOX 88

JEFFERSON CITY, MISSOURI

May 23, 2003

MEMORANDUM

TO: AREA EXECUTIVE STAFF, COUNTY DIRECTORS AND
CHILDRENS SERVICES STAFF

FROM: DENISE CROSS, DIRECTOR

SUBJECT: CHILDRENS SERVICES INTEGRATED PAYMENT SYSTEM
(CSIPS) PAYROLL SCHEDULE FOR FY-2004 (JULY 2003 –
JUNE 2004)

REFERENCE: CHILDREN'S SERVICES

DISCUSSION:

Attached is the CSIPS Payroll Schedule for Fiscal Year 2004 (July 2003-June 2004). 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 Service staff.
2. All comments and questions regarding this memorandum should be cleared through normal supervisory channels.

DC/LDL

Attachment

CSIPS Payroll 03-04