

☒ CalSAWS M&E☒ CalWIN Migration

<b>Distribution Date:</b>	August 17, 2022
<b>To:</b>	Fiscal.Admin.Mgmt.All  CC: PPOC.All; Consortium.RegionalManagers.All; PMO.Fiscal; Holly Murphy; Girish Uppal; Stephanie Aragon; Chia Thao; Britt Carlsen
<b>CIT Name:</b>	<b>FY22/23 Administrative Invoices for the CalSAWS JPA Administrative Budget</b>
<b>From:</b>	CalSAWS Project

**PPOCs, please forward to the appropriate impacted staff in your county:**

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| <input type="checkbox"/> General<br><input type="checkbox"/> Policy<br><input type="checkbox"/> CW<br><input type="checkbox"/> CF<br><input type="checkbox"/> MC<br><input type="checkbox"/> CMSP<br><input type="checkbox"/> FC/KG/AAP<br><input type="checkbox"/> Child Care<br><input type="checkbox"/> WtW<br><input type="checkbox"/> Other Program(s) _____<br><input type="checkbox"/> BenefitsCal<br><input type="checkbox"/> Customer Correspondence<br><input checked="" type="checkbox"/> Other _____ County Budget Staff | <input type="checkbox"/> Reports<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Caseload Movement<br><input type="checkbox"/> Management<br><input checked="" type="checkbox"/> Fiscal<br><input type="checkbox"/> Security<br><input type="checkbox"/> Batch and Interfaces<br><input type="checkbox"/> Imaging<br><input type="checkbox"/> Migration<br><input type="checkbox"/> Conversion<br><input type="checkbox"/> Technical<br><input type="checkbox"/> Training<br><input type="checkbox"/> Help Desk |
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Description: (Including any step-by-step instructions)	<p><b>Purpose</b>          The purpose of this CIT is to distribute the FY22/23 Invoices for the CalSAWS JPA Administrative Budget to the 58 Counties.</p> <p><b>Background</b>          The Administrative Budget supports CalSAWS expenditures that are not funded in the State-approved IAPDU for CalSAWS. The Administrative Budget is approved annually each year by the JPA Board of Directors.</p> <p><b>Annual Invoices</b>          The attached file (CalSAWS Annual Admin Invoices FY22-23.xlsx) contains the administrative prefunding invoices for all Counties. Every county has a credit applied from the prior year's Admin invoices, please be sure to pay the net amount. Annual invoices are distributed in August and payable within 30 days.</p> <p>If you have any questions, please contact the Project at <a href="mailto:PMO.Fiscal@CalSAWS.org">PMO.Fiscal@CalSAWS.org</a> or one of the Project Contact.</p>
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Primary Project Contact: (Name and email address)	Stephanie Aragon (916) 851-3278 <a href="mailto:aragons@calsaws.org">aragons@calsaws.org</a>
Backup Project Contact: (Name and email address)	Chia Thao 916-603-1050 <a href="mailto:ThaoC@calsaws.org">ThaoC@calsaws.org</a>
Attachments:	CalSAWS Annual Admin Invoices FY22-23.xlsx
Web Portal Link:	<div style="background-color: black; width: 80px; height: 20px; margin-bottom: 10px;"></div> <p>OR</p> <p>You may also retrieve the CIT document and attachments by following these steps:</p> <ol style="list-style-type: none"> <li>1. Click on the CRFIs &amp; CITs link at the top of the page.</li> <li>2. Click on the "CalSAWS Information Transmittal (CIT)" folder.</li> <li>3. Click on the "2022" folder.</li> <li>4. Click on the appropriate CIT # folder.</li> </ol>