

From: Kester, Tony
To: 'Ben Mauldin' <bmauldin@centralmidlands.org>
Date: 2/7/2014 8:32:37 AM
Subject: RE: Follow-up

Ben,

We do not compare timesheet dates to service dates. This will not be a problem.

I will check on your second question.

Your Internal was keyed, approved, and processed yesterday. It should have paid through the Treasurer last night. You should see it Monday.

Thanks.

Tony

Tony Kester
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From: Ben Mauldin [mailto:bmauldin@centralmidlands.org]
Sent: Thursday, February 06, 2014 12:25 PM
To: Kester, Tony
Subject: Follow-up

Tony,

Quick question regarding entering data from a prior month:

If we use a holiday or weekend day to enter data from a previous month, when our employees timesheets do not match those days, will this be a problem during an audit by either the LGOA or another auditor?

Are you planning to send out some clarification via Single Point of Contact explaining that procedure? If you need to discuss anything else, please give me a call back . I hope you have everything needed to process internal and HCBS December.

Thanks again for your help,

Ben

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