



Into the Future Together

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**Welcome!** (5 minutes)

Jay Minton, Dept. of Social & Health Services

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**DOP Services** (45 minutes)

Eva Santos, Mike Sellars, Department of Personnel

**About e**

The Governor released the supplemental budget proposal. There are deep cuts.

**Learn e**

The impact the budget cuts have on DOP and what you can expect in the way of changes.

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**DOP Update** (10 minutes)

Nadine Cummings, Department of Personnel

**About e**

Release Management – What's Coming Up for February?  
Sick Leave Buyout – Recap and Continue to Use \*\*YYYY Process.  
Change in OLQR – Functional Areas and Roles Page

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**Break** (10 minutes)

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**035 Reconciliation – GL 5187 –** (60 minutes)

Cross-Agency 035 Reconciliation Workgroup  
Taletha Walker, WDFW

**Please Print and Bring Handouts**

**About e**

General Ledger 5187 Medical Aid and Industrial Insurance Premiums Reconciliation

**Learn e**

Find out how you affect the L&I premiums collected in GL5187. Hear about new and existing tools available for reconciliation. Get an overview of how premiums are collected and paid to L&I.

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**OFM Update** (20 minutes)

Steve Nielson, Steve Ketelsen, Office of Financial Management

**About e**

Year-End Reminders  
2009 Duplicate W-2 – Available on OFM Payroll Resource Site  
Electronic Submission of W-2C  
Payroll Resources Website Updates  
Upcoming SAAM Updates

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**Closing** (5 minutes)

Jay Minton

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Driving Directions to OB2  
Parking Near OB2  
GA Campus Web site

<http://www.ga.wa.gov/Visitor/direction.htm>

<http://www.ga.wa.gov/Park/visitor.htm>

<http://ga.wa.gov/News/CampusUpdates.htm>