

Office of Statewide Reporting and Accounting Policy

State of Louisiana

Division of Administration

JOHN BEL EDWARDS  
GOVERNOR



JAY DARDENNE  
COMMISSIONER OF ADMINISTRATION

August 10, 2017

**OSRAP MEMORANDUM 18-06**

TO: Fiscal Officers  
All ISIS Agencies

FROM: Afranie Adomako, CPA  
Director of Management and Finance DOA

SUBJECT: 2017-2018 ISIS Calendar

Attached is the 2017-2018 ISIS calendar. The calendar covers the periods from June 2017 through August 2018. Please note that payroll off-cycles and reversals post daily to AFS.

Just a reminder, AFS checks are printed on Tuesdays and Fridays. Electronic Fund Transfers (EFT's) and Electronic Vendor Payments (EVP's) are processed daily. If a holiday occurs on the day before or the day of a scheduled check print, we will only print checks once that week. EFT's are not processed on holidays.

Any questions concerning the calendar should be addressed to the OSRAP Helpdesk at (225) 342-1097.

AA:ipk

Attachment