Office of Statewide Reporting and Accounting Policy State of Louisiana

Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

August 31, 2023

OSRAP MEMORANDUM 24-03

TO: Fiscal Officers

All LaGov Agencies

FROM: Brian Fleming, CPA

State Accounting Systems Director

SUBJECT: 2023 - 2024 LaGov System Calendar

The LaGov System calendar has been prepared. The calendar covers the periods from June 2023 through August 2024.

Just a reminder, LaGov checks are printed on Tuesday and Friday. Electronic Fund Transfers (ACH/EFT's) are processed Monday through Friday. If a holiday occurs on a Tuesday or Friday, OSRAP will print checks the next scheduled day. ACH/EFT's are not processed on holidays.

Any questions concerning the calendar should be addressed to the OSRAP Helpdesk at 225.342.1097 or OSRAP-HelpDesk@la.gov .

BF:cwc