OSRAP MEMORANDUM 22-05

TO: Fiscal Officers
   All LaGov/ISIS Agencies

FROM: Lindsay Schexnayder, CPA
       Director, Office of Statewide Reporting & Accounting Policy

SUBJECT: 2021 - 2022 Systems Calendar

Attached is the 2021-2022 Systems calendar. The calendar covers the periods from June 2021 through August 2022. Please note that payroll off-cycles and reversals post daily to AFS.

Just a reminder, AFS and LaGov checks are printed on Tuesdays and Fridays. Electronic Fund Transfers (EFT’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 or OSRAP-HelpDesk@la.gov.

LS: cwc

Attachment