OSRAP MEMORANDUM 19-04

TO: Fiscal Officers
   All ISIS Agencies

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

SUBJECT: 2018-2019 ISIS Calendar

Attached is the 2018-2019 ISIS calendar. The calendar covers the periods from June 2018 through August 2019. 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:cwc

Attachment
2018 - 2019 ISIS CALENDAR

January 2019

February 2019

March 2019

April 2019

May 2019

June 2019

January

February

March

April

May

June

July

August

September

October

November

December

AFS CUTOFF
PAYCHECKS ISSUED
STATE HOLIDAY
AFS POSTING DATE - PAYCHECKS
* Void/Supplemental posted everyday
** AFS checks print Tuesdays/Fridays
*** EFT’s and EVP’s are processed daily