

Governor's Office of Homeland Security and Emergency Preparedness

Verifying reimbursement payments on OSRAP's website

Grants and Administration Section

July 10, 2012



DIVISION OF ADMINISTRATION Paul W. Rainwater, Commissioner
STATE OF LOUISIANA



Office of Statewide Reporting & Accounting Policy



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ABOUT US

HOME COMMISSIONER OFFICES INFORMATION CONTACT

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SUPPLEMENTAL REPORT

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INFORMATION

- ▶ [GASB Statements](#)
- ▶ [AFR Packets](#)
- ▶ [CMIA](#)
- ▶ [Cost Allocation](#)
- ▶ [Policies/Procedures](#)
- ▶ [Schedule 8 Instructions](#)

OSRAP FUNCTIONS

- ▶ [FIND PAYMENTS](#)
- ▶ [EFT](#)
- ▶ [Aged Outstanding Checks Report](#)
- ▶ [ISIS Calendar](#)
- ▶ [Help Desk](#)
- ▶ [Vendor Maintenance](#)
- ▶ [Vendor Training Manual \(Updated April 2009\)](#)

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STATE OF LOUISIANA



Office of Statewide Reporting & Accounting Policy



- ABOUT US
- FORMS
- MEMOS
- ACCOUNTS RECEIVABLE
- POPULAR REPORT
- CAFR
- SUPPLEMENTAL REPORT

The mission of the Office of Statewide Reporting and Accounting Policy is to provide and maintain a uniform system of accounting for all state agencies: to provide accurate and timely financial information through the CAFR to the legislature and the citizens of Louisiana, and to provide for the maximum recovery of federal funds through the Statewide Cost Allocation Plan.

The Office of Statewide Reporting and Accounting Policy (OSRAP) is a service and control agency established within the Division of Administration.



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OSRAP FUNCT

- ▶ **[FIND PAYMENTS](#)**
- ▶ [EFT](#)
- ▶ [Aged Outstanding Checks Report](#)
- ▶ [ISIS Calendar](#)
- ▶ [Help Desk](#)
- ▶ [Vendor Maintenance](#)
- ▶ [Vendor Training Manual \(Updated April 2009\)](#)

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Vendor Search Home Login Payee Locations Payee Search Help

Payee Login

Please enter your taxpayer identification number (TIN - FEIN) use dashes or spaces.

Periodically, the remittance inquiry may not be available during no.

[Click here](#) for instructions and a description of the information available on this site.

Payee TIN#:

ISIS Calendar (CY) Help Desk GASB 34 and 35 Search OSRAP Contacts





- Vendor Search
- Home
- About
- Other Us
- Accounts R
- Forms
- Popular P
- Policies and Procedures Manual
- Vendor Manual

Payee Search

Enter search criteria below to create a payment listing. When you have finished, click on "Find Payments".

Select All Checks/EFTs

Payment Type

All Checks/EFTs Check #: AD
 Checks EFT #: EF
 EFTs

Select a Date Range

Payment Date (Date check mailed or EFT submitted to bank):

All Dates
 From: To:

Select Agency
GOHSEP
Is 111

Optional Selection Criteria

Agency: 111 HOMELAND SECURITY & EMERG PREP [sort by agency name](#)
#

Click Find Payments

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Logoff Payee Locations Payee Search Payments Help

Payee Locations

... were found for your TIN. Sort the information below by clicking on the column headers. Click payments for ALL locations or check the box beside the desired location(s) to search payment then click "Payee Search".

11 - 15 of 15 Payee Search

<input type="radio"/> Check All <input type="radio"/> Un-Check All	Status	Address	City	State
<input type="checkbox"/>	ACTIVE	EMERGENCY PREPAREDNESS 7667 INDEPENDENCE BLVD	BATON ROUGE	LA 70806
<input type="checkbox"/>	ACTIVE	GILLIS W LONG CENTER 5445 POINT CLAIR RD #20	CARVILLE	LA 70721
<input type="checkbox"/>	ACTIVE	PO BOX 440	CHALMETTE	LA 70044
<input type="checkbox"/>	ACTIVE	BLDG 10 5445 POINT CLAIR RD	CARVILLE	LA 70721
<input type="checkbox"/>	ACTIVE	718 E ST CAMP BEAUREGARD	PINEVILLE	LA 71360 3737

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Select All or Select the boxes for addresses you want to search

Click Payee Search

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Payee Payments

Results for all Checks/EFTs
 Information below by clicking on the column headers. Click on the check or EFT number to see detailed information.

1 - 10 of 531

Check/EFT Number	Address	Check/EFT Date	Status	Status Change Date	Payment Amount
AD 0	CAMP BEAUREGARD	07/11/2008	Cleared	07/23/2008	
AD 0	PO BOX 158	07/15/2008	Cleared	08/01/2008	
AD 0	PO BOX 158	07/15/2008	Cleared	08/01/2008	
AD 0	PO BOX 158	07/18/2008	Cleared	08/01/2008	
AD 0	7667 INDEPENDENCE BLVD	07/18/2008	Cleared	07/25/2008	
AD 0	CAMP BEAUREGARD	08/29/2008	Cleared	10/14/2008	
AD 0	CAMP BEAUREGARD	09/23/2008	Cleared	09/29/2008	
AD 0	PO BOX 158	10/21/2008	Cleared	11/07/2008	
AD 0	718 E ST	02/03/2009	Cleared	02/19/2009	
AD 0	CAMP BEAUREGARD	02/13/2009	Cleared	04/10/2009	

Footer: ISIS Calendar (CY) Help Desk GASB 34 and 35 Search OSRAP Contacts

A List Of Payments Will Appear

Information can be sorted by clicking on the small white arrows

To get additional information pertaining to a payment click on the Check/EFT # (this is located in the left hand column).

AD – Indicates a Check
 EF – Indicates an Electronic Funds Transfer

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Payee Detail

Sort the information below by clicking on the column headers. Click on the agency number below for contact information.

Payee Remittance Address:
[REDACTED]

Check/EFT Number: AD [REDACTED]
Check/EFT Date: 03/29/2011
Status Change Date: 04/14/2011
Status: Cleared

Check/EFT Line Details:
 (click on agency for contact information) **Check/EFT Total:** 1,010.00

Total Number of Lines : 1

Agency	Document ID	Ref Doc ID	Invoice #	Comments	Line Amount
111	PVO [REDACTED]		[REDACTED]	DIRECTOR'S CONF	1,010.00

Vendor Search Home About Us Other Useful Links Accounts Receivable Forms Popular Report Policies and Procedures Manual OSRAP Memos Supplemental Report Vendor Training Manual

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This is the screen you will view if you clicked on the Check/EFT #.