



State of Louisiana
DIVISION OF ADMINISTRATION

OFFICE OF STATEWIDE REPORTING AND ACCOUNTING POLICY

KATHLEEN BABINEAUX BLANCO
GOVERNOR

JERRY LUKE LEBLANC
COMMISSIONER OF ADMINISTRATION

June 26, 2007

OSRAP MEMORANDUM 07- 22

TO: Fiscal Officers
All ISIS Agencies

FROM: Afranie Adomako, CPA
Director

SUBJECT: 2007-2008 ISIS Calendar

Attached is the 2007-2008 ISIS calendar. The calendar covers the periods from June 2007 through August 2008. Please note that payroll off-cycles and reversals post daily to AFS.

Just a reminder, AFS checks are printed on Tuesdays and Fridays and 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.

AA:tna

[Attachment](#)

2007-2008 ISIS CALENDAR

June 2007

S	M	T	W	T	F	S
					1	2
3	4	5 ✂	6 🍌	7	8 💰	9
10	11	12	13	14	15	16
17	18	19	20 🍌	21	22 💰	23
24	25	26	27	28	29 ✂	30

July 2007

S	M	T	W	T	F	S
1	2	3	4 🍌	5 🍌	6 💰	7
8	9	10	11	12	13	14
15	16	17	18 🍌	19	20 💰	21
22	23	24	25	26	27	28
29	30	31				

August 2007

S	M	T	W	T	F	S
			1 🍌	2	3 ✂	4
5	6	7	8	9	10	11
12	13	14 🚫	15 🍌	16	17 💰	18
19	20	21	22	23	24	25
26	27	28	29 🍌	30	31 ⭐	

September 2007

S	M	T	W	T	F	S
						1
2	3 🍌	4	5	6 ✂	7	8
9	10	11	12 🍌	13	14 💰	15
16	17	18	19	20	21	22
23	24	25	26 🍌	27	28 💰	29
30						

October 2007

S	M	T	W	T	F	S
	1	2	3 ✂	4	5	6
7	8	9	10 🍌	11	12 💰	13
14	15	16	17	18	19	20
21	22	23	24 🍌	25	26 💰	27
28	29	30	31			

November 2007

S	M	T	W	T	F	S
				1	2	3
4	5 ✂	6	7 🍌	8	9 💰	10
11	12 🍌	13	14	15	16	17
18	19	20	21 🍌	22 🍌	23 💰	24
25	26	27	28	29	30	

December 2007

S	M	T	W	T	F	S
						1
2	3	4	5 ✂	6 🍌	7 💰	8
9	10	11	12	13	14	15
16	17	18	19 🍌	20	21 💰	22
23	24	25 🍌	26	27	28	29
30	31					

January 2008

S	M	T	W	T	F	S
		1 🍌	2 🍌	3	4 ✂	5
6	7	8	9	10	11	12
13	14 🍌	15	16 🍌	17	18 💰	19
20	21 🍌	22	23	24	25	26
27	28	29	30 🍌	31		

February 2008

S	M	T	W	T	F	S
					1 💰	2
3	4	5 🍌	6 ✂	7	8	9
10	11	12	13 🍌	14	15 💰	16
17	18	19	20	21	22	23
24	25	26	27 🍌	28	29 ⭐	

March 2008

S	M	T	W	T	F	S
						1
2	3	4	5 ✂	6	7	8
9	10	11	12 🍌	13	14 💰	15
16	17	18	19	20	21 🍌	22
23	24	25	26 🍌	27	28 💰	29
30	31					

April 2008

S	M	T	W	T	F	S
		1	2	3 ✂	4	5
6	7	8	9 🍌	10	11 💰	12
13	14	15	16	17	18	19
20	21	22	23 🍌	24	25 💰	26
27	28	29	30			

May 2008

S	M	T	W	T	F	S
				1	2	3
4	5 ✂	6	7 🍌	8	9 💰	10
11	12	13	14	15	16	17
18	19	20	21 🍌	22	23 💰	24
25	26 🍌	27	28	29	30	31

June 2008








S	M	T	W	T	F	S
1	2	3	4 ✂	5	6 💰	7
8	9	10	11	12	13	14
15	16	17	18 🍌	19	20 💰	21
22	23	24	25	26	27	28
29	30 ✂					

July 2008

S	M	T	W	T	F	S
		1	2 🍌	3 💰	4 🍌	5
6	7	8	9	10	11	12
13	14	15	16 🍌	17	18 💰	19
20	21	22	23	24	25	26
27	28	29	30 🍌	31		

August 2008

S	M	T	W	T	F	S
					1 💰	2
3	4	5 ✂	6	7	8	9
10	11	12	13 🍌	14 🚫	15 💰	16
17	18	19	20	21	22	23
24	25	26	27 🍌	28	29 ⭐	30
31						

-  AFS CUTOFF
-  PAYCHECKS ISSUED
-  AGENCY CUTOFF PRIOR YEAR
-  PAYCHECKS ISSUED & FREE OF SEMIMONTHLY DEDUCTIONS
-  STATE HOLIDAY
-  AFS POSTING DATE - PAYCHECKS
-  INAUGURATION DAY HOLIDAY
(BATON ROUGE ONLY)

* Off-Cycle Payroll posted daily
** AFS checks print Tuesdays/Fridays
***EFT's are processed daily