



BOBBY JINDAL
GOVERNOR

ANGELE DAVIS
COMMISSIONER OF ADMINISTRATION

State of Louisiana
Division of Administration
Office of Statewide Reporting and Accounting Policy

June 26, 2009

OSRAP MEMORANDUM 09-39

TO: Fiscal Officers
All ISIS Agencies

FROM: Afranie Adomako, CPA
Director

SUBJECT: 2009-2010 ISIS Calendar

Attached is the 2009-2010 ISIS calendar. The calendar covers the periods from June 2009 through August 2010. 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

2009-2010 ISIS CALENDAR

June 2009

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 2009

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 2009

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 2009

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 2009

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 2009

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 2009

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 2010

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 2010

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						

March 2010

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 2010

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 2010

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 2010







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 2010

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 2010

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

* Void/Supplemental posted everyday
 **AFS checks print Tuesdays/Fridays
 ***EFT's are processed daily