



BOBBY JINDAL
GOVERNOR

ANGELE DAVIS
COMMISSIONER OF ADMINISTRATION

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

July 9, 2010

OSRAP MEMORANDUM 11-02

TO: Fiscal Officers
All ISIS Agencies

FROM: Afranie Adomako, CPA
Director

SUBJECT: 2010-2011 ISIS Calendar

Attached is the 2010-2011 ISIS calendar. The calendar covers the periods from June 2010 through August 2011. 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

2010-2011 ISIS CALENDAR

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				

September 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		

October 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						

November 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				

December 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★	

January 2011

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 2011

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 2011

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 2011

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 2011

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 2011







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 2011

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 2011

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