

BOBBY JINDAL
GOVERNOR



PAUL W. RAINWATER
COMMISSIONER OF ADMINISTRATION

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

June 28, 2011

OSRAP MEMORANDUM 11-35

TO: Fiscal Officers
All ISIS Agencies

FROM: Afranie Adomako, CPA
Director

SUBJECT: 2011-2012 ISIS Calendar

Attached is the 2011-2012 ISIS calendar. The calendar covers the periods from June 2011 through August 2012. 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:cc

Attachment

2011 - 2012 ISIS CALENDAR

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			

September 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	

October 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					

November 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 🍌			

December 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

January 2012

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 2012

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 2012

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 2012

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 2012

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 2012

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 2012

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 2012

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)

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