

BOBBY JINDAL
GOVERNOR



KRISTY H. NICHOLS
COMMISSIONER OF ADMINISTRATION

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

May 30, 2013

OSRAP MEMORANDUM 13-33

TO: Fiscal Officers
All ISIS Agencies

FROM: Afranie Adomako, CPA
Director

SUBJECT: 2013-2014 ISIS Calendar

Attached is the 2013-2014 ISIS calendar. The calendar covers the periods from June 2013 through August 2014. 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 falls 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:ik

Attachment

2013-2014 ISIS CALENDAR

June 2013

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 2013

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 2013

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 2013

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 2013

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 2013

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 2013

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 2014

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 2014

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 2014

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 2014

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 2014

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 2014







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 2014

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 2014

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