

BOBBY JINDAL
GOVERNOR



KRISTY H. NICHOLS
COMMISSIONER OF ADMINISTRATION

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

July 22, 2014

OSRAP MEMORANDUM 15-03

TO: Fiscal Officers
All ISIS Agencies

FROM: Afranie Adomako, CPA
Director

SUBJECT: 2014-2015 ISIS Calendar

Attached is the 2014-2015 ISIS calendar. The calendar covers the periods from June 2014 through August 2015. Please note that payroll off-cycles and reversals post daily to AFS.

Just a reminder, AFS checks are printed on Tuesdays and Fridays. Electronic Fund Transfers (EFT's) and Electronic Vendor Payments (EVP'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:ik

Attachment

2014-2015 ISIS CALENDAR

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 | | | | | | |

September 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 | | | | |

October 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 ⭐ | |

November 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 | | | | | | |

December 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 | | | |

January 2015

| 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 2015

| 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 2015

| 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 2015

| 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 2015

| 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 2015







| 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 2015

| 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 2015

| 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 and EVP's are processed daily