

Office of Statewide Reporting and Accounting Policy

State of Louisiana

Division of Administration

JOHN BEL EDWARDS  
GOVERNOR



JAY DARDENNE  
COMMISSIONER OF ADMINISTRATION

September 10, 2021

**OSRAP MEMORANDUM 22-05**

TO: Fiscal Officers  
All LaGov/ISIS Agencies

FROM: Lindsay Schexnayder, CPA  
Director, Office of Statewide Reporting & Accounting Policy

SUBJECT: 2021 - 2022 Systems Calendar

Attached is the 2021-2022 Systems calendar. The calendar covers the periods from June 2021 through August 2022. Please note that payroll off-cycles and reversals post daily to AFS.

Just a reminder, AFS and LaGov checks are printed on Tuesdays and Fridays. 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 or [OSRAP-HelpDesk@la.gov](mailto:OSRAP-HelpDesk@la.gov) .

LS:cwc

Attachment

# 2021 - 2022 SYSTEMS CALENDAR

## June 2021

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 2021

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 2021

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 2021

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 2021

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 2021

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 2021

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 2022

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 2022

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 2022

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 2022

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 2022

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 2022







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 2022

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 2022

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/LaGov 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