

DUVAL COUNTY PUBLIC SCHOOLS

**PAYMENT CALENDAR
2011-2012**

10 Mo. Tchs & Admin, Child Development Assocs - Optional Pay Plan	Start Date: 8/15/11	196 Days	7.33 Hrs / Day
T2 TB07, AB07, RT07	End Date: 6/12/12	Checks - 26	Annual Hrs-1436.68

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	EQ Hrs Paid	YTD Hrs Paid	EQ Adj Hrs	YTD EQ Balance	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
18				07/14/11									06/29/11			No
19				07/28/11									07/18/11			No
20				08/12/11			0.00	0.00	0	0.00	0.00		08/01/11			No
21	1	08/15/11	08/19/11	08/26/11		5	36.65	36.65	55.25	55.25	-18.60	-18.60	08/16/11	1		No
22	2	08/20/11	09/02/11	09/09/11		10	73.30	109.95	55.25	110.50	18.05	-0.55	08/29/11	2	1	Yes
23	3	09/03/11	09/16/11	09/23/11	L-h	10	73.30	183.25	55.25	165.75	18.05	17.50	09/13/11	3	2	Yes
24	4	09/17/11	09/30/11	10/07/11		10	73.30	256.55	55.25	221.00	18.05	35.55	09/27/11	4	3	Yes
25	5	10/01/11	10/14/11	10/21/11		10	73.30	329.85	55.25	276.25	18.05	53.60	10/11/11	5	4	Yes
26	6	10/15/11	10/28/11	11/04/11		10	73.30	403.15	55.25	331.50	18.05	71.65	10/25/11	6	5	Yes
27	7	10/29/11	11/11/11	11/18/11	V-h	10	73.30	476.45	55.25	386.75	18.05	89.70	11/07/11	7	6	Yes
28	8	11/12/11	11/25/11	12/02/11	T-h	8	58.64	535.09	55.25	442.00	3.39	93.09	11/17/11	8	0	Yes
29	9	11/26/11	12/09/11	12/16/11		9	65.97	601.06	55.25	497.25	10.72	103.81	12/06/11	9	1	Yes
30	10	12/10/11	12/23/11	12/30/11	1-W-h	6	43.98	645.04	55.25	552.50	-11.27	92.54	12/09/11	10	2	Yes
1	11	12/24/11	01/06/12	01/13/12	2-W-N-H	6	43.98	689.02	55.25	607.75	-11.27	81.27	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12		9	65.97	754.99	55.25	663.00	10.72	91.99	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	73.30	828.29	55.25	718.25	18.05	110.04	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	73.30	901.59	55.25	773.50	18.05	128.09	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	65.97	967.56	55.25	828.75	10.72	138.81	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	73.30	1040.86	55.25	884.00	18.05	156.86	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	36.65	1077.51	55.25	939.25	-18.60	138.26	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12		9	65.97	1143.48	55.25	994.50	10.72	148.98	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	73.30	1216.78	55.25	1049.75	18.05	167.03	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	73.30	1290.08	55.25	1105.00	18.05	185.08	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	73.30	1363.38	55.25	1160.25	18.05	203.13	05/21/12	21	13	Yes
12	22	05/26/12	06/12/12	06/15/12		10	73.30	1436.68	55.25	1215.50	18.05	221.18	06/05/12	22	14	Yes
13	23	06/13/12	06/30/12	06/28/12			0.00	1436.68	55.25	1270.75	-55.25	165.93	06/14/12	23	15	Yes
14	24			06/29/12			0.00	1436.68	55.25	1326.00	-55.25	110.68	TBD	24	16	Yes
15	25			06/29/12			0.00	1436.68	55.25	1381.25	-55.25	55.43	TBD	25	17	Yes
16	26			06/29/12			0.00	1436.68	55.43	1436.68	-55.43	0.00	TBD	26	0	No
17				06/29/12												
						196	1436.68		1436.68							

DUVAL COUNTY PUBLIC SCHOOLS

**PAYMENT CALENDAR
2011-2012**

10 Month Psychologists - 8 Hr Optional Pay Plan		Start Date: 8/15/11	196 Days	8 Hrs / Day
T2	TG08	End Date: 6/12/12	Checks - 26	Annual Hrs-1568

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	EQ Hrs Paid	YTD Hrs Paid	EQ Adj Hrs	YTD EQ Balance	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
18				07/14/11									06/29/11			No
19				07/28/11									07/18/11			No
20				08/12/11			0.00	0.00	0	0.00	0.00		08/01/11			No
21	1	08/15/11	08/19/11	08/26/11		5	40.00	40.00	60.3	60.30	-20.30	-20.30	08/16/11	1		NO
22	2	08/20/11	09/02/11	09/09/11		10	80.00	120.00	60.3	120.60	19.70	-0.60	08/29/11	2	1	Yes
23	3	09/03/11	09/16/11	09/23/11	L-h	10	80.00	200.00	60.3	180.90	19.70	19.10	09/13/11	3	2	Yes
24	4	09/17/11	09/30/11	10/07/11		10	80.00	280.00	60.3	241.20	19.70	38.80	09/27/11	4	3	Yes
25	5	10/01/11	10/14/11	10/21/11		10	80.00	360.00	60.3	301.50	19.70	58.50	10/11/11	5	4	Yes
26	6	10/15/11	10/28/11	11/04/11		10	80.00	440.00	60.3	361.80	19.70	78.20	10/25/11	6	5	Yes
27	7	10/29/11	11/11/11	11/18/11	V-h	10	80.00	520.00	60.3	422.10	19.70	97.90	11/07/11	7	6	Yes
28	8	11/12/11	11/25/11	12/02/11	T-h	8	64.00	584.00	60.3	482.40	3.70	101.60	11/17/11	8	0	Yes
29	9	11/26/11	12/09/11	12/16/11		9	72.00	656.00	60.3	542.70	11.70	113.30	12/06/11	9	1	Yes
30	10	12/10/11	12/23/11	12/30/11	1-W-h	6	48.00	704.00	60.3	603.00	-12.30	101.00	12/09/11	10	2	Yes
1	11	12/24/11	01/06/12	01/13/12	2-W-N-h	6	48.00	752.00	60.3	663.30	-12.30	88.70	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12		9	72.00	824.00	60.3	723.60	11.70	100.40	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	80.00	904.00	60.3	783.90	19.70	120.10	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	80.00	984.00	60.3	844.20	19.70	139.80	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	72.00	1056.00	60.3	904.50	11.70	151.50	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	80.00	1136.00	60.3	964.80	19.70	171.20	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	40.00	1176.00	60.3	1025.10	-20.30	150.90	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12		9	72.00	1248.00	60.3	1085.40	11.70	162.60	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	80.00	1328.00	60.3	1145.70	19.70	182.30	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	80.00	1408.00	60.3	1206.00	19.70	202.00	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	80.00	1488.00	60.3	1266.30	19.70	221.70	05/21/12	21	13	Yes
12	22	05/26/12	06/12/12	06/15/12		10	80.00	1568.00	60.3	1326.60	19.70	241.40	06/05/12	22	14	Yes
13	23	06/13/12	06/30/12	06/28/12		0	0.00	1568.00	60.3	1386.90	-60.30	181.10	06/14/12	23	15	Yes
14	24			06/29/12		0	0.00	1568.00	60.3	1447.20	-60.30	120.80	TBD	24	16	Yes
15	25			06/29/12		0	0.00	1568.00	60.3	1507.50	-60.30	60.50	TBD	25	17	Yes
16	26			06/29/12		0	0.00	1568.00	60.5	1568.00	-60.50	0.00	TBD	26	0	No
17				06/29/12												
						196	1568.00		1568.00							

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2011-2012**

PARAPROFESSIONAL - Optional Pay Plan	Start Date: 8/18/11	188 Days	7 Hrs / Day
B6 RD07	End Date: 6/7/12	Checks - 25	Annual Hrs - 1316

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	EQ Hrs Paid	YTD Hrs Paid	EQ Adj Hrs	YTD EQ Balance	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
17				07/14/11									06/29/11			No
18				07/28/11									07/18/11			No
19				08/12/11			0.00	0.00	0.00		0.00	0.00	08/01/11			No
20	1	08/18/11	08/19/11	08/26/11		2	14.00	14.00	14.00	14.00	0.00	0.00	08/16/11	1		No
21	2	08/20/11	09/02/11	09/09/11		10	70.00	84.00	54.25	68.25	15.75	15.75	08/29/11	2	1	Yes
22	3	09/03/11	09/16/11	09/23/11	L-h	10	70.00	154.00	54.25	122.50	15.75	31.50	09/13/11	3	2	Yes
23	4	09/17/11	09/30/11	10/07/11		10	70.00	224.00	54.25	176.75	15.75	47.25	09/27/11	4	3	Yes
24	5	10/01/11	10/14/11	10/21/11		10	70.00	294.00	54.25	231.00	15.75	63.00	10/11/11	5	4	Yes
25	6	10/15/11	10/28/11	11/04/11		9	63.00	357.00	54.25	285.25	8.75	71.75	10/25/11	6	5	Yes
26	7	10/29/11	11/11/11	11/18/11	V-h	10	70.00	427.00	54.25	339.50	15.75	87.50	11/07/11	7	6	Yes
27	8	11/12/11	11/25/11	12/02/11	T-h	8	56.00	483.00	54.25	393.75	1.75	89.25	11/17/11	8	0	Yes
28	9	11/26/11	12/09/11	12/16/11		9	63.00	546.00	54.25	448.00	8.75	98.00	12/06/11	9	1	Yes
29	10	12/10/11	12/23/11	12/30/11	1-W-h	6	42.00	588.00	54.25	502.25	-12.25	85.75	12/09/11	10	2	Yes
1	11	12/24/11	01/06/12	01/13/12	2-W-N-h	6	42.00	630.00	54.25	556.50	-12.25	73.50	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12		8	56.00	686.00	54.25	610.75	1.75	75.25	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	70.00	756.00	54.25	665.00	15.75	91.00	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	70.00	826.00	54.25	719.25	15.75	106.75	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	63.00	889.00	54.25	773.50	8.75	115.50	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	70.00	959.00	54.25	827.75	15.75	131.25	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	35.00	994.00	54.25	882.00	-19.25	112.00	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12		8	56.00	1050.00	54.25	936.25	1.75	113.75	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	70.00	1120.00	54.25	990.50	15.75	129.50	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	70.00	1190.00	54.25	1044.75	15.75	145.25	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	70.00	1260.00	54.25	1099.00	15.75	161.00	05/21/12	21	13	Yes
12	22	05/26/12	06/08/12	06/15/12		8	56.00	1316.00	54.25	1153.25	1.75	162.75	06/05/12	22	14	Yes
13	23	06/09/12	06/30/12	06/28/12			0.00	1316.00	54.25	1207.50	-54.25	108.50	06/14/12	23	15	Yes
14	24			06/29/12			0.00	1316.00	54.25	1261.75	-54.25	54.25	TBD	24	16	Yes
15	25			06/29/12			0.00	1316.00	54.25	1316.00	-54.25	0.00	TBD	25	17	Yes
16				06/29/12												
						188	1316.00		1316.00							

DUVAL COUNTY PUBLIC SCHOOLS

PAYMENT CALENDAR
2011-2012

10 Mo Civil Service Clerical-8 Hr Opt Pay Plan		Start Date: 8/15/11	206 Days	8 Hrs / Day
B5	CL08	End Date: 6/15/12	Checks - 24	Annual Hrs - 1648

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	EQ Hrs Paid	YTD Hrs Paid	EQ Adj Hrs	YTD EQ Balance	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
16				07/14/11									06/29/11			No
17				07/28/11									07/18/11			No
18				08/12/11				0.00	0.00	0.00	0.00	0.00	08/01/11			No
19	1	08/15/11	08/19/11	08/26/11		5	40	40.00	40.00	40.00	0.00	0.00	08/16/11	1		No
20	2	08/20/11	09/02/11	09/09/11		10	80	120.00	69.91	109.91	10.09	10.09	08/29/11	2	1	Yes
21	3	09/03/11	09/16/11	09/23/11	L-h	10	80	200.00	69.91	179.82	10.09	20.18	09/13/11	3	2	Yes
22	4	09/17/11	09/30/11	10/07/11		10	80	280.00	69.91	249.73	10.09	30.27	09/27/11	4	3	Yes
23	5	10/01/11	10/14/11	10/21/11		10	80	360.00	69.91	319.64	10.09	40.36	10/11/11	5	4	Yes
24	6	10/15/11	10/28/11	11/04/11		10	80	440.00	69.91	389.55	10.09	50.45	10/25/11	6	5	Yes
25	7	10/29/11	11/11/11	11/18/11	V-h	10	80	520.00	69.91	459.46	10.09	60.54	11/07/11	7	6	Yes
26	8	11/12/11	11/25/11	12/02/11	2-T-h	9	72	592.00	69.91	529.37	2.09	62.63	11/17/11	8	0	Yes
27	9	11/26/11	12/09/11	12/16/11		9	72	664.00	69.91	599.28	2.09	64.72	12/06/11	9	1	Yes
28	10	12/10/11	12/23/11	12/30/11	1-W-h	7	56	720.00	69.91	669.19	-13.91	50.81	12/09/11	10	2	Yes
1	11	12/24/11	01/06/12	01/13/12	2-W-N-h	6	48	768.00	69.91	739.10	-21.91	28.90	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12	K-h	10	80	848.00	69.91	809.01	10.09	38.99	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	80	928.00	69.91	878.92	10.09	49.08	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	80	1008.00	69.91	948.83	10.09	59.17	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		10	80	1088.00	69.91	1018.74	10.09	69.26	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	80	1168.00	69.91	1088.65	10.09	79.35	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	40	1208.00	69.91	1158.56	-29.91	49.44	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12	S-h	10	80	1288.00	69.91	1228.47	10.09	59.53	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	80	1368.00	69.91	1298.38	10.09	69.62	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	80	1448.00	69.91	1368.29	10.09	79.71	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	80	1528.00	69.91	1438.20	10.09	89.80	05/21/12	21	13	Yes
12	22	05/26/12	06/15/12	06/15/12	M-h	15	120	1648.00	69.91	1508.11	50.09	139.89	06/05/12	22	14	Yes
13	23	06/16/12	06/30/12	06/28/12		0	0	1648.00	69.91	1578.02	-69.91	69.98	06/14/12	23	15	Yes
14	24			06/29/12				1648.00	69.98	1648.00	-69.98	0.00	TBD	24	16	Yes
15				06/29/12												
						206	1648.00		1648.00							

DUVAL COUNTY PUBLIC SCHOOLS

PAYMENT CALENDAR

2011-2012

10 Month Civil Service Clerical - 7 Hr Optional Pay Plan		Start Date: 8/15/11	206 Days	7 Hrs / Day
B5	CG07	End Date: 6/15/12	Checks - 24	Annual Hrs - 1442

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	EQ Hrs Paid	YTD Hrs Paid	EQ Adj Hrs	YTD EQ Balance	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
16				07/14/11									06/29/11			No
17				07/28/11									07/18/11			No
18				08/12/11			0.00	0.00	0.00	0.00	0.00	0.00	08/01/11			No
19	1	08/15/11	08/19/11	08/26/11		5	35.00	35.00	35.00	35.00	0.00	0.00	08/16/11	1		No
20	2	08/20/11	09/02/11	09/09/11		10	70.00	105.00	61.17	96.17	8.83	8.83	08/29/11	2	1	Yes
21	3	09/03/11	09/16/11	09/23/11	L-h	10	70.00	175.00	61.17	157.34	8.83	17.66	09/13/11	3	2	Yes
22	4	09/17/11	09/30/11	10/07/11		10	70.00	245.00	61.17	218.51	8.83	26.49	09/27/11	4	3	Yes
23	5	10/01/11	10/14/11	10/21/11		10	70.00	315.00	61.17	279.68	8.83	35.32	10/11/11	5	4	Yes
24	6	10/15/11	10/28/11	11/04/11		10	70.00	385.00	61.17	340.85	8.83	44.15	10/25/11	6	5	Yes
25	7	10/29/11	11/11/11	11/18/11	V-h	10	70.00	455.00	61.17	402.02	8.83	52.98	11/07/11	7	6	Yes
26	8	11/12/11	11/25/11	12/02/11	2-T-h	9	63.00	518.00	61.17	463.19	1.83	54.81	11/17/11	8	0	Yes
27	9	11/26/11	12/09/11	12/16/11		9	63.00	581.00	61.17	524.36	1.83	56.64	12/06/11	9	1	Yes
28	10	12/10/11	12/23/11	12/30/11	1-W-h	7	49.00	630.00	61.17	585.53	-12.17	44.47	12/09/11	10	2	Yes
1	11	12/24/11	01/06/12	01/13/12	2-W-N-h	6	42.00	672.00	61.17	646.70	-19.17	25.30	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12	K-h	10	70.00	742.00	61.17	707.87	8.83	34.13	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	70.00	812.00	61.17	769.04	8.83	42.96	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	70.00	882.00	61.17	830.21	8.83	51.79	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		10	70.00	952.00	61.17	891.38	8.83	60.62	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	70.00	1022.00	61.17	952.55	8.83	69.45	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	35.00	1057.00	61.17	1013.72	-26.17	43.28	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12	S-h	10	70.00	1127.00	61.17	1074.89	8.83	52.11	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	70.00	1197.00	61.17	1136.06	8.83	60.94	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	70.00	1267.00	61.17	1197.23	8.83	69.77	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	70.00	1337.00	61.17	1258.40	8.83	78.60	05/21/12	21	13	Yes
12	22	05/26/12	06/15/12	06/15/12	M-h	15	105.00	1442.00	61.17	1319.57	43.83	122.43	06/05/12	22	14	Yes
13	23	06/16/12	06/30/12	06/28/12			0.00	1442.00	61.17	1380.74	-61.17	61.26	06/14/12	23	15	Yes
14	24			06/29/12			0.00	1442.00	61.26	1442.00	-61.26	0.00	TBD	24	16	Yes
15				06/29/12												
						206	1442.00		1442.00							

DUVAL COUNTY PUBLIC SCHOOLS

PAYMENT CALENDAR

2011-2012

B5	10 Month Nurses/Truancy Officers - 8 Hr-Opt Pay Plan	Start Date: 8/18/11	192 Days	8 Hrs / Day
CT08		End Date: 6/7/12	Checks - 24	Annl Hrs-1536

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	EQ Hrs Paid	YTD Hrs Paid	EQ Adj Hrs	YTD EQ Balance	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
16				07/14/11									06/29/11			No
17				07/28/11									07/18/11			No
18				08/12/11			0.00	0.00	0.00	0.00	0.00	0.00	08/01/11			No
19	1	08/18/11	08/19/11	08/26/11		2	16.00	16.00	16.00	16.00	0.00	0.00	08/16/11	1		No
20	2	08/20/11	09/02/11	09/09/11		10	80.00	96.00	66.09	82.09	13.91	13.91	08/29/11	2	1	Yes
21	3	09/03/11	09/16/11	09/23/11	L-h	10	80.00	176.00	66.09	148.18	13.91	27.82	09/13/11	3	2	Yes
22	4	09/17/11	09/30/11	10/07/11		10	80.00	256.00	66.09	214.27	13.91	41.73	09/27/11	4	3	Yes
23	5	10/01/11	10/14/11	10/21/11		10	80.00	336.00	66.09	280.36	13.91	55.64	10/11/11	5	4	Yes
24	6	10/15/11	10/28/11	11/04/11		9	72.00	408.00	66.09	346.45	5.91	61.55	10/25/11	6	5	Yes
25	7	10/29/11	11/11/11	11/18/11	V-h	10	80.00	488.00	66.09	412.54	13.91	75.46	11/07/11	7	6	Yes
26	8	11/12/11	11/25/11	12/02/11	2-T-h	9	72.00	560.00	66.09	478.63	5.91	81.37	11/17/11	8	0	Yes
27	9	11/26/11	12/09/11	12/16/11		9	72.00	632.00	66.09	544.72	5.91	87.28	12/06/11	9	1	Yes
28	10	12/10/11	12/23/11	12/30/11	1-W-h	6	48.00	680.00	66.09	610.81	-18.09	69.19	12/09/11	10	2	Yes
1	11	12/24/11	01/06/12	01/13/12	2-W-N-h	6	48.00	728.00	66.09	676.90	-18.09	51.10	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12	K-h	9	72.00	800.00	66.09	742.99	5.91	57.01	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	80.00	880.00	66.09	809.08	13.91	70.92	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	80.00	960.00	66.09	875.17	13.91	84.83	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	72.00	1032.00	66.09	941.26	5.91	90.74	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	80.00	1112.00	66.09	1007.35	13.91	104.65	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	40.00	1152.00	66.09	1073.44	-26.09	78.56	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12	S-h	9	72.00	1224.00	66.09	1139.53	5.91	84.47	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	80.00	1304.00	66.09	1205.62	13.91	98.38	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	80.00	1384.00	66.09	1271.71	13.91	112.29	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	80.00	1464.00	66.09	1337.80	13.91	126.20	05/21/12	21	13	Yes
12	22	05/26/12	06/08/12	06/15/12	M-h	9	72.00	1536.00	66.09	1403.89	5.91	132.11	06/05/12	22	14	Yes
13	23	06/09/12	06/30/12	06/28/12			0.00	1536.00	66.09	1469.98	-66.09	66.02	06/14/12	23	15	Yes
14	24			06/29/12			0.00	1536.00	66.02	1536.00	-66.02	0.00	TBD	24	16	Yes
15				06/29/12												
						192	1536.00		1536.00							

DUVAL COUNTY PUBLIC SCHOOLS

PAYMENT CALENDAR

2011-2012

10 Month Interpreter/Job Coaches - 7 Hr-Opt Pay Plan				Start Date: 8/18/11		192 Days		7 Hrs / Day	
B5		CR07		End Date: 6/7/12		Checks - 24		Annual Hrs - 1344	

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	EQ Hrs Paid	YTD Hrs Paid	EQ Adj Hrs	YTD EQ Balance	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
16				07/14/11									06/29/11			No
17				07/28/11									07/18/11			No
18				08/12/11			0.00	0.00	0.00	0.00	0.00	0.00	08/01/11			No
19	1	08/18/11	08/19/11	08/26/11		2	14.00	14.00	14.00	14.00	0.00	0.00	08/16/11	1		No
20	2	08/20/11	09/02/11	09/09/11		10	70.00	84.00	57.82	71.82	12.18	12.18	08/29/11	2	1	Yes
21	3	09/03/11	09/16/11	09/23/11	L-h	10	70.00	154.00	57.82	129.64	12.18	24.36	09/13/11	3	2	Yes
22	4	09/17/11	09/30/11	10/07/11		10	70.00	224.00	57.82	187.46	12.18	36.54	09/27/11	4	3	Yes
23	5	10/01/11	10/14/11	10/21/11		10	70.00	294.00	57.82	245.28	12.18	48.72	10/11/11	5	4	Yes
24	6	10/15/11	10/28/11	11/04/11		9	63.00	357.00	57.82	303.10	5.18	53.90	10/25/11	6	5	Yes
25	7	10/29/11	11/11/11	11/18/11	V-h	10	70.00	427.00	57.82	360.92	12.18	66.08	11/07/11	7	6	Yes
26	8	11/12/11	11/25/11	12/02/11	2-T-h	9	63.00	490.00	57.82	418.74	5.18	71.26	11/17/11	8	0	Yes
27	9	11/26/11	12/09/11	12/16/11		9	63.00	553.00	57.82	476.56	5.18	76.44	12/06/11	9	1	Yes
28	10	12/10/11	12/23/11	12/30/11	1-W-h	6	42.00	595.00	57.82	534.38	-15.82	60.62	12/09/11	10	2	Yes
1	11	12/24/11	01/06/12	01/13/12	2-W-N-h	6	42.00	637.00	57.82	592.20	-15.82	44.80	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12	K-h	9	63.00	700.00	57.82	650.02	5.18	49.98	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	70.00	770.00	57.82	707.84	12.18	62.16	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	70.00	840.00	57.82	765.66	12.18	74.34	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	63.00	903.00	57.82	823.48	5.18	79.52	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	70.00	973.00	57.82	881.30	12.18	91.70	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	35.00	1008.00	57.82	939.12	-22.82	68.88	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12	S-h	9	63.00	1071.00	57.82	996.94	5.18	74.06	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	70.00	1141.00	57.82	1054.76	12.18	86.24	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	70.00	1211.00	57.82	1112.58	12.18	98.42	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	70.00	1281.00	57.82	1170.40	12.18	110.60	05/21/12	21	13	Yes
12	22	05/26/12	06/08/12	06/15/12	M-h	9	63.00	1344.00	57.82	1228.22	5.18	115.78	06/05/12	22	14	Yes
13	23	06/09/12	06/30/12	06/30/12			0.00	1344.00	57.82	1286.04	-57.82	57.96	06/14/12	23	15	Yes
14	24			06/30/12			0.00	1344.00	57.96	1344.00	-57.96	0.00	TBD	24	16	Yes
15				06/30/12												
						192	1344.00		1344.00							

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DUVAL COUNTY PUBLIC SCHOOLS

PAYMENT CALENDAR
2011-2012

10 Month Food Service Mgr - 8 Hr - Opt Pay Plan		Start Date: 8/16/11	197 Days	8 Hrs / Day
B5	FH08	End Date: 6/11/12	Checks - 24	Annual Hrs - 1576

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	EQ Hrs Paid	YTD Hrs Paid	EQ Adj Hrs	YTD EQ Balance	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
16				07/14/11									06/29/11			No
17				07/28/11									07/18/11			No
18				08/12/11				0.00	0.00	0.00	0.00	0.00	08/01/11			No
19	1	08/16/11	08/19/11	08/26/11		4	32	32.00	32.00	32.00	0.00	0.00	08/16/11	1		No
20	2	08/20/11	09/02/11	09/09/11		10	80	112.00	67.13	99.13	12.87	12.87	08/29/11	2	1	Yes
21	3	09/03/11	09/16/11	09/23/11	L-h	10	80	192.00	67.13	166.26	12.87	25.74	09/13/11	3	2	Yes
22	4	09/17/11	09/30/11	10/07/11		10	80	272.00	67.13	233.39	12.87	38.61	09/27/11	4	3	Yes
23	5	10/01/11	10/14/11	10/21/11		10	80	352.00	67.13	300.52	12.87	51.48	10/11/11	5	4	Yes
24	6	10/15/11	10/28/11	11/04/11		9	72	424.00	67.13	367.65	4.87	56.35	10/25/11	6	5	Yes
25	7	10/29/11	11/11/11	11/18/11	V-h	10	80	504.00	67.13	434.78	12.87	69.22	11/07/11	7	6	Yes
26	8	11/12/11	11/25/11	12/02/11	2-T-h	9	72	576.00	67.13	501.91	4.87	74.09	11/17/11	8	0	Yes
27	9	11/26/11	12/09/11	12/16/11		9	72	648.00	67.13	569.04	4.87	78.96	12/06/11	9	1	Yes
28	10	12/10/11	12/23/11	12/30/11	1-W-h	6	48	696.00	67.13	636.17	-19.13	59.83	12/09/11	10	2	Yes
1	11	12/24/11	01/06/12	01/13/12	2-W-N-h	7	56	752.00	67.13	703.30	-11.13	48.70	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12	K-h	9	72	824.00	67.13	770.43	4.87	53.57	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	80	904.00	67.13	837.56	12.87	66.44	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	80	984.00	67.13	904.69	12.87	79.31	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	72	1056.00	67.13	971.82	4.87	84.18	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	80	1136.00	67.13	1038.95	12.87	97.05	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		6	48	1184.00	67.13	1106.08	-19.13	77.92	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12	S-h	9	72	1256.00	67.13	1173.21	4.87	82.79	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	80	1336.00	67.13	1240.34	12.87	95.66	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	80	1416.00	67.13	1307.47	12.87	108.53	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	80	1496.00	67.13	1374.60	12.87	121.40	05/21/12	21	13	Yes
12	22	05/26/12	06/08/12	06/15/12	M-h	10	80	1576.00	67.13	1441.73	12.87	134.27	06/05/12	22	14	Yes
13	23	06/09/12	06/30/12	06/28/12		0	0	1576.00	67.13	1508.86	-67.13	67.14	06/14/12	23	15	Yes
14	24			06/29/12				1576.00	67.14	1576.00	-67.14	0.00	TBD	24	16	Yes
15				06/29/12												
						197	1576.00		1576.00							

DUVAL COUNTY PUBLIC SCHOOLS

PAYMENT CALENDAR

2011-2012

B5		10 Month Food Service Worker - 7 Hr - Opt Pay Plan	Start Date: 8/19/11	191 Days	7 Hrs / Day
		FF07	End Date: 6/7/12	Checks - 24	Annual Hrs - 1337

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	EQ Hrs Paid	YTD Hrs Paid	EQ Adj Hrs	YTD EQ Balance	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
16				07/14/11									06/29/11			No
17				07/28/11									07/18/11			No
18				08/12/11			0.00	0.00	0.00	0.00	0.00	0.00	08/01/11			No
19	1	08/19/11	08/19/11	08/26/11		1	7.00	7.00	7.00	7.00	0.00	0.00	08/16/11	1		No
20	2	08/20/11	09/02/11	09/09/11		10	70.00	77.00	57.82	64.82	12.18	12.18	08/29/11	2	1	Yes
21	3	09/03/11	09/16/11	09/23/11	L-h	10	70.00	147.00	57.82	122.64	12.18	24.36	09/13/11	3	2	Yes
22	4	09/17/11	09/30/11	10/07/11		10	70.00	217.00	57.82	180.46	12.18	36.54	09/27/11	4	3	Yes
23	5	10/01/11	10/14/11	10/21/11		10	70.00	287.00	57.82	238.28	12.18	48.72	10/11/11	5	4	Yes
24	6	10/15/11	10/28/11	11/04/11		9	63.00	350.00	57.82	296.10	5.18	53.90	10/25/11	6	5	Yes
25	7	10/29/11	11/11/11	11/18/11	V-h	10	70.00	420.00	57.82	353.92	12.18	66.08	11/07/11	7	6	Yes
26	8	11/12/11	11/25/11	12/02/11	2-T-h	9	63.00	483.00	57.82	411.74	5.18	71.26	11/17/11	8	0	Yes
27	9	11/26/11	12/09/11	12/16/11		9	63.00	546.00	57.82	469.56	5.18	76.44	12/06/11	9	1	Yes
28	10	12/10/11	12/23/11	12/30/11	1-W-h	6	42.00	588.00	57.82	527.38	-15.82	60.62	12/09/11	10	2	Yes
1	11	12/24/11	01/06/12	01/13/12	2-W-N-h	6	42.00	630.00	57.82	585.20	-15.82	44.80	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12	K-h	9	63.00	693.00	57.82	643.02	5.18	49.98	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	70.00	763.00	57.82	700.84	12.18	62.16	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	70.00	833.00	57.82	758.66	12.18	74.34	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	63.00	896.00	57.82	816.48	5.18	79.52	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	70.00	966.00	57.82	874.30	12.18	91.70	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	35.00	1001.00	57.82	932.12	-22.82	68.88	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12	S-h	9	63.00	1064.00	57.82	989.94	5.18	74.06	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	70.00	1134.00	57.82	1047.76	12.18	86.24	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	70.00	1204.00	57.82	1105.58	12.18	98.42	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	70.00	1274.00	57.82	1163.40	12.18	110.60	05/21/12	21	13	Yes
12	22	05/26/12	06/08/12	06/15/12	M-h	9	63.00	1337.00	57.82	1221.22	5.18	115.78	06/05/12	22	14	Yes
13	23	06/09/12	06/30/12	06/28/12			0.00	1337.00	57.82	1279.04	-57.82	57.96	06/14/12	23	15	Yes
14	24			06/29/12			0.00	1337.00	57.96	1337.00	-57.96	0.00	TBD	24	16	Yes
15				06/29/12												
						191	1337.00		1337.00							

DUVAL COUNTY PUBLIC SCHOOLS

PAYMENT CALENDAR

2011-2012

10 Month Food Service Worker - 4 Hr - Optional Pay Plan		Start Date: 8/22/11	190 Days	4 Hrs / Day
B5	FG04	End Date: 6/7/12	Checks - 23	Annual Hrs - 760

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	EQ Hrs Paid	YTD Hrs Paid	EQ Adj Hrs	YTD EQ Balance	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
16				07/14/11									06/29/11			No
17				07/28/11									07/18/11			No
18				08/12/11			0.00	0.00	0.00	0.00	0.00	0.00	08/01/11			No
19				08/26/11			0.00	0.00	0.00	0.00	0.00	0.00	08/16/11			No
20	1	08/22/11	09/02/11	09/09/11		10	40.00	40.00	33.04	33.04	6.96	6.96	08/29/11	1	1	Yes
21	2	09/03/11	09/16/11	09/23/11	L-h	10	40.00	80.00	33.04	66.08	6.96	13.92	09/13/11	2	2	Yes
22	3	09/17/11	09/30/11	10/07/11		10	40.00	120.00	33.04	99.12	6.96	20.88	09/27/11	3	3	Yes
23	4	10/01/11	10/14/11	10/21/11		10	40.00	160.00	33.04	132.16	6.96	27.84	10/11/11	4	4	Yes
24	5	10/15/11	10/28/11	11/04/11		9	36.00	196.00	33.04	165.20	2.96	30.80	10/25/11	5	5	Yes
25	6	10/29/11	11/11/11	11/18/11	V-h	10	40.00	236.00	33.04	198.24	6.96	37.76	11/07/11	6	6	Yes
26	7	11/12/11	11/25/11	12/02/11	2-T-h	9	36.00	272.00	33.04	231.28	2.96	40.72	11/17/11	7	0	Yes
27	8	11/26/11	12/09/11	12/16/11		9	36.00	308.00	33.04	264.32	2.96	43.68	12/06/11	8	1	Yes
28	9	12/10/11	12/23/11	12/30/11	1-W-h	6	24.00	332.00	33.04	297.36	-9.04	34.64	12/09/11	9	2	Yes
1	10	12/24/11	01/06/12	01/13/12	2-W-N-h	6	24.00	356.00	33.04	330.40	-9.04	25.60	01/03/12	10	3	Yes
2	11	01/07/12	01/20/12	01/27/12	K-h	9	36.00	392.00	33.04	363.44	2.96	28.56	01/17/12	11	4	Yes
3	12	01/21/12	02/03/12	02/10/12		10	40.00	432.00	33.04	396.48	6.96	35.52	01/31/12	12	5	Yes
4	13	02/04/12	02/17/12	02/24/12		10	40.00	472.00	33.04	429.52	6.96	42.48	02/14/12	13	6	Yes
5	14	02/18/12	03/02/12	03/09/12		9	36.00	508.00	33.04	462.56	2.96	45.44	02/28/12	14	7	Yes
6	15	03/03/12	03/16/12	03/23/12		10	40.00	548.00	33.04	495.60	6.96	52.40	03/13/12	15	8	Yes
7	16	03/17/12	03/30/12	04/05/12		5	20.00	568.00	33.04	528.64	-13.04	39.36	03/27/12	16	9	Yes
8	17	03/31/12	04/13/12	04/20/12	S-h	9	36.00	604.00	33.04	561.68	2.96	42.32	04/10/12	17	10	Yes
9	18	04/14/12	04/27/12	05/04/12		10	40.00	644.00	33.04	594.72	6.96	49.28	04/24/12	18	11	Yes
10	19	04/28/12	05/11/12	05/18/12		10	40.00	684.00	33.04	627.76	6.96	56.24	05/08/12	19	12	Yes
11	20	05/12/12	05/25/12	06/01/12		10	40.00	724.00	33.04	660.80	6.96	63.20	05/21/12	20	13	Yes
12	21	05/26/12	06/08/12	06/15/12	M-h	9	36.00	760.00	33.04	693.84	2.96	66.16	06/05/12	21	14	Yes
13	22	06/09/12	06/30/12	06/28/12			0.00	760.00	33.04	726.88	-33.04	33.12	06/14/12	22	15	Yes
14	23			06/29/12			0.00	760.00	33.12	760.00	-33.12	0.00	TBD	23	16	Yes
15				06/29/12												
						190	760.00		760.00							

DUVAL COUNTY PUBLIC SCHOOLS

PAYMENT CALENDAR

2011-2012

11 Month Civil Service Clerical - 8 Hr Optional Pay Plan		Start Date: 8/1/11	224 Days	8 Hrs / Day
B7	CN18	End Date: 6/29/12	Checks - 25	Annual Hrs - 1792

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	EQ Hrs Paid	YTD Hrs Paid	EQ Adj Hrs	YTD EQ Balance	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
15				07/14/11									06/29/11			No
16				07/28/11			0.00	0.00	0.00	0.00	0.00	0.00	07/18/11			No
17	1	08/01/11	08/05/11	08/12/11		5	40.00	40.00	40.00	40.00	0.00	0.00	08/01/11	1	0	Yes
18	2	08/06/11	08/19/11	08/26/11		10	80.00	120.00	73.00	113.00	7.00	7.00	08/16/11	2	0	Yes
19	3	08/20/11	09/02/11	09/09/11		10	80.00	200.00	73.00	186.00	7.00	14.00	08/29/11	3	1	Yes
20	4	09/03/11	09/16/11	09/23/11	L-h	10	80.00	280.00	73.00	259.00	7.00	21.00	09/13/11	4	2	Yes
21	5	09/17/11	09/30/11	10/07/11		10	80.00	360.00	73.00	332.00	7.00	28.00	09/27/11	5	3	Yes
22	6	10/01/11	10/14/11	10/21/11		10	80.00	440.00	73.00	405.00	7.00	35.00	10/11/11	6	4	Yes
23	7	10/15/11	10/28/11	11/04/11		10	80.00	520.00	73.00	478.00	7.00	42.00	10/25/11	7	5	Yes
24	8	10/29/11	11/11/11	11/18/11	V-h	10	80.00	600.00	73.00	551.00	7.00	49.00	11/07/11	8	6	Yes
25	9	11/12/11	11/25/11	12/02/11	2-T-h	9	72.00	672.00	73.00	624.00	-1.00	48.00	11/17/11	9	0	Yes
26	10	11/26/11	12/09/11	12/16/11		9	72.00	744.00	73.00	697.00	-1.00	47.00	12/06/11	10	1	Yes
27	11	12/10/11	12/23/11	12/30/11	1-W-h	6	48.00	792.00	73.00	770.00	-25.00	22.00	12/09/11	11	2	Yes
1	12	12/24/11	01/06/12	01/13/12	2-W-N-h	6	48.00	840.00	73.00	843.00	-25.00	-3.00	01/03/12	12	3	Yes
2	13	01/07/12	01/20/12	01/27/12	K-h	10	80.00	920.00	73.00	916.00	7.00	4.00	01/17/12	13	4	Yes
3	14	01/21/12	02/03/12	02/10/12		10	80.00	1000.00	73.00	989.00	7.00	11.00	01/31/12	14	5	Yes
4	15	02/04/12	02/17/12	02/24/12		10	80.00	1080.00	73.00	1062.00	7.00	18.00	02/14/12	15	6	Yes
5	16	02/18/12	03/02/12	03/09/12		10	80.00	1160.00	73.00	1135.00	7.00	25.00	02/28/12	16	7	Yes
6	17	03/03/12	03/16/12	03/23/12		10	80.00	1240.00	73.00	1208.00	7.00	32.00	03/13/12	17	8	Yes
7	18	03/17/12	03/30/12	04/05/12		5	40.00	1280.00	73.00	1281.00	-33.00	-1.00	03/27/12	18	9	Yes
8	19	03/31/12	04/13/12	04/20/12	S-h	10	80.00	1360.00	73.00	1354.00	7.00	6.00	04/10/12	19	10	Yes
9	20	04/14/12	04/27/12	05/04/12		10	80.00	1440.00	73.00	1427.00	7.00	13.00	04/24/12	20	11	Yes
10	21	04/28/12	05/11/12	05/18/12		10	80.00	1520.00	73.00	1500.00	7.00	20.00	05/08/12	21	12	Yes
11	22	05/12/12	05/25/12	06/01/12		10	80.00	1600.00	73.00	1573.00	7.00	27.00	05/21/12	22	13	Yes
12	23	05/26/12	06/08/12	06/15/12	M-h	9	72.00	1672.00	73.00	1646.00	-1.00	26.00	06/05/12	23	14	Yes
13	24	06/09/12	06/30/12	06/28/12		15	120.00	1792.00	73.00	1719.00	47.00	73.00	06/14/12	24	0	No
14	25	06/30/12	06/30/12	06/28/12		0	0.00	1792.00	73.00	1792.00	-73.00	0.00	TBD	25	15	Yes
						224	1792.00		1792.00							

DUVAL COUNTY PUBLIC SCHOOLS

**PAYMENT CALENDAR
2011-2012**

11 Month Civil Service Clerical-7 Hr Opt Pay Plan		Start Date: 8/1/11	224 Days	7 Hrs / Day
B7	CE17	End Date: 6/29/12	Checks - 25	Annual Hrs - 1568

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	EQ Hrs Paid	YTD Hrs Paid	EQ Adj Hrs	YTD EQ Balance	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
15				07/14/11									06/29/11			No
16				07/28/11			0.00	0.00	0.00	0.00	0.00	0.00	07/18/11			No
17	1	08/01/11	08/05/11	08/12/11		5	35.00	35.00	35.00	35.00	0.00	0.00	08/01/11	1	0	Yes
18	2	08/06/11	08/19/11	08/26/11		10	70.00	105.00	63.87	98.87	6.13	6.13	08/16/11	2	0	Yes
19	3	08/20/11	09/02/11	09/09/11		10	70.00	175.00	63.87	162.74	6.13	12.26	08/29/11	3	1	Yes
20	4	09/03/11	09/16/11	09/23/11	L-h	10	70.00	245.00	63.87	226.61	6.13	18.39	09/13/11	4	2	Yes
21	5	09/17/11	09/30/11	10/07/11		10	70.00	315.00	63.87	290.48	6.13	24.52	09/27/11	5	3	Yes
22	6	10/01/11	10/14/11	10/21/11		10	70.00	385.00	63.87	354.35	6.13	30.65	10/11/11	6	4	Yes
23	7	10/15/11	10/28/11	11/04/11		10	70.00	455.00	63.87	418.22	6.13	36.78	10/25/11	7	5	Yes
24	8	10/29/11	11/11/11	11/18/11	V-h	10	70.00	525.00	63.87	482.09	6.13	42.91	11/07/11	8	6	Yes
25	9	11/12/11	11/25/11	12/02/11	2-T-h	9	63.00	588.00	63.87	545.96	-0.87	42.04	11/17/11	9	0	Yes
26	10	11/26/11	12/09/11	12/16/11		9	63.00	651.00	63.87	609.83	-0.87	41.17	12/06/11	10	1	Yes
27	11	12/10/11	12/23/11	12/30/11	1-W-h	6	42.00	693.00	63.87	673.70	-21.87	19.30	12/09/11	11	2	Yes
1	12	12/24/11	01/06/12	01/13/12	2-W-N-h	6	42.00	735.00	63.87	737.57	-21.87	-2.57	01/03/12	12	3	Yes
2	13	01/07/12	01/20/12	01/27/12	K-h	10	70.00	805.00	63.87	801.44	6.13	3.56	01/17/12	13	4	Yes
3	14	01/21/12	02/03/12	02/10/12		10	70.00	875.00	63.87	865.31	6.13	9.69	01/31/12	14	5	Yes
4	15	02/04/12	02/17/12	02/24/12		10	70.00	945.00	63.87	929.18	6.13	15.82	02/14/12	15	6	Yes
5	16	02/18/12	03/02/12	03/09/12		10	70.00	1015.00	63.87	993.05	6.13	21.95	02/28/12	16	7	Yes
6	17	03/03/12	03/16/12	03/23/12		10	70.00	1085.00	63.87	1056.92	6.13	28.08	03/13/12	17	8	Yes
7	18	03/17/12	03/30/12	04/05/12		5	35.00	1120.00	63.87	1120.79	-28.87	-0.79	03/27/12	18	9	Yes
8	19	03/31/12	04/13/12	04/20/12	S-h	10	70.00	1190.00	63.87	1184.66	6.13	5.34	04/10/12	19	10	Yes
9	20	04/14/12	04/27/12	05/04/12		10	70.00	1260.00	63.87	1248.53	6.13	11.47	04/24/12	20	11	Yes
10	21	04/28/12	05/11/12	05/18/12		10	70.00	1330.00	63.87	1312.40	6.13	17.60	05/08/12	21	12	Yes
11	22	05/12/12	05/25/12	06/01/12		10	70.00	1400.00	63.87	1376.27	6.13	23.73	05/21/12	22	13	Yes
12	23	05/26/12	06/08/12	06/15/12	M-h	9	63.00	1463.00	63.87	1440.14	-0.87	22.86	06/05/12	23	14	Yes
13	24	06/09/12	06/30/12	06/28/12		15	105.00	1568.00	63.87	1504.01	41.13	63.99	06/14/12	24	0	No
14	25	06/30/12	06/30/12	06/28/12		0	0.00	1568.00	63.99	1568.00	-63.99	0.00	TBD	25	15	Yes
						224	1568.00		1568.00							