

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

<b>T1</b>	10 Month Tchrs, Admin, & Child Development Assocs. - Regular Pay Plan	Start Date: 8/15/11	196 Days	7.33 Hrs / Day
	TA07, AA07, NA07, RS07	End Date: 6/12/12	Checks - 22	Annual Hrs-1436.68

		From	To	Pay Date	Holiday	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
14				07/14/11									06/29/11			No
15				07/28/11									07/18/11			No
16				08/12/11									08/01/11			No
17	1	08/15/11	08/19/11	08/26/11		5	36.65	36.65	64.3	65.30	-27.65	-27.65	08/16/11	1		No
18	2	08/20/11	09/02/11	09/09/11		10	73.30	109.95	64.3	129.60	9.00	-18.65	08/29/11	2	1	Yes
19	3	09/03/11	09/16/11	09/23/11	L-h	10	73.30	183.25	64.3	193.90	9.00	-9.65	09/13/11	3	2	Yes
20	4	09/17/11	09/30/11	10/07/11		10	73.30	256.55	64.3	258.20	9.00	-0.65	09/27/11	4	3	Yes
21	5	10/01/11	10/14/11	10/21/11		10	73.30	329.85	64.3	322.50	9.00	8.35	10/11/11	5	4	Yes
22	6	10/15/11	10/28/11	11/04/11		10	73.30	403.15	64.3	386.80	9.00	17.35	10/25/11	6	5	Yes
23	7	10/29/11	11/11/11	11/18/11	V-h	10	73.30	476.45	64.3	451.10	9.00	26.35	11/07/11	7	0	Yes
24	8	11/12/11	11/25/11	12/02/11	T-h	8	58.64	535.09	64.3	515.40	-5.66	20.69	11/17/11	8	0	Yes
25	9	11/26/11	12/09/11	12/16/11		9	65.97	601.06	64.3	579.70	1.67	22.36	12/06/11	9	1	Yes
26	10	12/10/11	12/23/11	12/30/11	1-W-h	6	43.98	645.04	64.3	644.00	-20.32	2.04	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	64.3	708.30	-20.32	-18.28	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12		9	65.97	754.99	64.3	772.60	1.67	-16.61	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	73.30	828.29	64.3	836.90	9.00	-7.61	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	73.30	901.59	64.3	901.20	9.00	1.39	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	65.97	967.56	64.3	965.50	1.67	3.06	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	73.30	1040.86	64.3	1029.80	9.00	12.06	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	36.65	1077.51	64.3	1094.10	-27.65	-15.59	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12		9	65.97	1143.48	64.3	1158.40	1.67	-13.92	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	73.30	1216.78	64.3	1222.70	9.00	-4.92	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	73.30	1290.08	64.3	1287.00	9.00	4.08	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	73.30	1363.38	64.3	1351.30	9.00	13.08	05/21/12	21	13	Yes
12	22	05/26/12	06/12/12	06/12/12		10	73.30	1436.68	86.38	1437.68	-13.08	0.00	06/05/12	22	14	Yes
13		06/13/12	06/30/12	06/29/12		0	0.00	0.00	0.00	0.00	0.00	0.00	06/14/12			
						196	1436.68		1436.68							

**DUVAL COUNTY PUBLIC SCHOOLS  
PAYMENT CALENDAR**

**2011-2012**

<b>B1</b>	<b>12 Month Administrators, Psychologists, and Specialists</b>	<b>261 Days</b>	<b>8 Hrs / Day</b>
	<b>AC28, BA12, CP24, TE28</b>	<b>Checks - 26</b>	<b>Annual Hrs - 2088</b>

		From	To	Pay Date	Holiday	Days Worked	Hours Worked	YTD Hrs Worked	Hrs Paid	YTD Hrs Paid	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
14	1	07/01/11	07/08/11	07/14/11	I-h	6	48.00	48.00	48.00	48.00	06/29/11	1		No
15	2	07/09/11	07/22/11	07/28/11		10	80.00	128.00	80.00	128.00	07/18/11	2		No
16	3	07/23/11	08/05/11	08/12/11		10	80.00	208.00	80.00	208.00	08/01/11	3		Yes
17	4	08/06/11	08/19/11	08/26/11		10	80.00	288.00	80.00	288.00	08/16/11	4		Yes
18	5	08/20/11	09/02/11	09/09/11		10	80.00	368.00	80.00	368.00	08/29/11	5	1	Yes
19	6	09/03/11	09/16/11	09/23/11	L-h	10	80.00	448.00	80.00	448.00	09/13/11	6	2	Yes
20	7	09/17/11	09/30/11	10/07/11		10	80.00	528.00	80.00	528.00	09/27/11	7	3	Yes
21	8	10/01/11	10/14/11	10/21/11		10	80.00	608.00	80.00	608.00	10/11/11	8	4	Yes
22	9	10/15/11	10/28/11	11/04/11		10	80.00	688.00	80.00	688.00	10/25/11	9	5	Yes
23	10	10/29/11	11/11/11	11/18/11	V-h	10	80.00	768.00	80.00	768.00	11/07/11	10	6	Yes
24	11	11/12/11	11/25/11	12/02/11	2-T-h	10	80.00	848.00	80.00	848.00	11/17/11	11	0	Yes
25	12	11/26/11	12/09/11	12/16/11		10	80.00	928.00	80.00	928.00	12/06/11	12	1	Yes
26	13	12/10/11	12/23/11	12/30/11	1-W-h	10	80.00	1008.00	80.00	1008.00	12/09/11	13	2	Yes
1	14	12/24/11	01/06/12	01/13/12	2-W-N-h	10	80.00	1088.00	80.00	1088.00	01/03/12	14	3	Yes
2	15	01/07/12	01/20/12	01/27/12	K-h	10	80.00	1168.00	80.00	1168.00	01/17/12	15	4	Yes
3	16	01/21/12	02/03/12	02/10/12		10	80.00	1248.00	80.00	1248.00	01/31/12	16	5	Yes
4	17	02/04/12	02/17/12	02/24/12		10	80.00	1328.00	80.00	1328.00	02/14/12	17	6	Yes
5	18	02/18/12	03/02/12	03/09/12		10	80.00	1408.00	80.00	1408.00	02/28/12	18	7	Yes
6	19	03/03/12	03/16/12	03/23/12		10	80.00	1488.00	80.00	1488.00	03/13/12	19	8	Yes
7	20	03/17/12	03/30/12	04/05/12		10	80.00	1568.00	80.00	1568.00	03/27/12	20	9	Yes
8	21	03/31/12	04/13/12	04/20/12	S-h	10	80.00	1648.00	80.00	1648.00	04/10/12	21	10	Yes
9	22	04/14/12	04/27/12	05/04/12		10	80.00	1728.00	80.00	1728.00	04/24/12	22	11	Yes
10	23	04/28/12	05/11/12	05/18/12		10	80.00	1808.00	80.00	1808.00	05/08/12	23	12	Yes
11	24	05/12/12	05/25/12	06/01/12		10	80.00	1888.00	80.00	1888.00	05/21/12	24	13	Yes
12	25	05/26/12	06/08/12	06/15/12	M-h	10	80.00	1968.00	80.00	1968.00	06/05/12	25	14	Yes
13	26	06/09/12	06/30/12	06/28/12		15	120.00	2088.00	120.00	2088.00	06/14/12	26	15	Yes
						261	2088.00		2088.00					

**DUVAL COUNTY PUBLIC SCHOOLS**

**PAYMENT CALENDAR**

**2011-2012**

<b>B1</b>	<b>12 Month Administrator - 240 Day</b>				<b>240 Days</b>		<b>8 Hrs / Day</b>	
	<b>AD28, TS28</b>				<b>Checks - 26</b>		<b>Annual Hrs - 1920</b>	

		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	Benefi † Deds	TSA Deds
14	1	07/01/11	07/08/11	07/14/11	I-h	6	48.00	48.00	72.25	72.25	-24.25	-24.25	06/29/11	1		No
15	2	07/09/11	07/22/11	07/28/11		10	80.00	128.00	72.25	144.50	7.75	-16.50	07/18/11	2		No
16	3	07/23/11	08/05/11	08/12/11		10	80.00	208.00	72.25	216.75	7.75	-8.75	08/01/11	3		Yes
17	4	08/06/11	08/19/11	08/26/11		10	80.00	288.00	72.25	289.00	7.75	-1.00	08/16/11	4		Yes
18	5	08/20/11	09/02/11	09/09/11		10	80.00	368.00	72.25	361.25	7.75	6.75	08/29/11	5	1	Yes
19	6	09/03/11	09/16/11	09/23/11	L-h	10	80.00	448.00	72.25	433.50	7.75	14.50	09/13/11	6	2	Yes
20	7	09/17/11	09/30/11	10/07/11		10	80.00	528.00	72.25	505.75	7.75	22.25	09/27/11	7	3	Yes
21	8	10/01/11	10/14/11	10/21/11		10	80.00	608.00	72.25	578.00	7.75	30.00	10/11/11	8	4	Yes
22	9	10/15/11	10/28/11	11/04/11		10	80.00	688.00	72.25	650.25	7.75	37.75	10/25/11	9	5	Yes
23	10	10/29/11	11/11/11	11/18/11	V-h	10	80.00	768.00	72.25	722.50	7.75	45.50	11/07/11	10	6	Yes
24	11	11/12/11	11/25/11	12/02/11	T-h	8	64.00	832.00	72.25	794.75	-8.25	37.25	11/17/11	11	0	Yes
25	12	11/26/11	12/09/11	12/16/11		9	72.00	904.00	72.25	867.00	-0.25	37.00	12/06/11	12	1	Yes
26	13	12/10/11	12/23/11	12/30/11	1-W-h	6	48.00	952.00	72.25	939.25	-24.25	12.75	12/09/11	13	2	Yes
1	14	12/24/11	01/06/12	01/13/12	2-W-N-h	6	48.00	1000.00	72.25	1011.50	-24.25	-11.50	01/03/12	14	3	Yes
2	15	01/07/12	01/20/12	01/27/12		9	72.00	1072.00	72.25	1083.75	-0.25	-11.75	01/17/12	15	4	Yes
3	16	01/21/12	02/03/12	02/10/12		10	80.00	1152.00	72.25	1156.00	7.75	-4.00	01/31/12	16	5	Yes
4	17	02/04/12	02/17/12	02/24/12		10	80.00	1232.00	72.25	1228.25	7.75	3.75	02/14/12	17	6	Yes
5	18	02/18/12	03/02/12	03/09/12		9	72.00	1304.00	72.25	1300.50	-0.25	3.50	02/28/12	18	7	Yes
6	19	03/03/12	03/16/12	03/23/12		10	80.00	1384.00	72.25	1372.75	7.75	11.25	03/13/12	19	8	Yes
7	20	03/17/12	03/30/12	04/05/12		5	40.00	1424.00	72.25	1445.00	-32.25	-21.00	03/27/12	20	9	Yes
8	21	03/31/12	04/13/12	04/20/12		9	72.00	1496.00	72.25	1517.25	-0.25	-21.25	04/10/12	21	10	Yes
9	22	04/14/12	04/27/12	05/04/12		10	80.00	1576.00	72.25	1589.50	7.75	-13.50	04/24/12	22	11	Yes
10	23	04/28/12	05/11/12	05/18/12		10	80.00	1656.00	72.25	1661.75	7.75	-5.75	05/08/12	23	12	Yes
11	24	05/12/12	05/25/12	06/01/12		10	80.00	1736.00	72.25	1734.00	7.75	2.00	05/21/12	24	13	Yes
12	25	05/26/12	06/08/12	06/15/12		8	64.00	1800.00	72.25	1806.25	-8.25	-6.25	06/05/12	25	14	Yes
13	26	06/09/12	06/30/12	06/28/12		15	120.00	1920.00	113.75	1920.00	6.25	0.00	06/14/12	26	15	Yes
						240	1920.00		1920.00							

**DUVAL COUNTY PUBLIC SCHOOLS  
PAYMENT CALENDAR**

**2011-2012**

<b>10 Month Psychologists - 8 Hr Regular Pay Plan</b>				<b>Start Date: 8/15/11</b>	<b>196 Days</b>	<b>8 Hrs / Day</b>
<b>T1</b>	<b>TF08</b>			<b>End Date: 6/12/12</b>	<b>Checks - 22</b>	<b>Annual Hrs-1568</b>

		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
14				07/14/11									06/29/11			No
15				07/28/11									07/18/11			No
16				08/12/11			0.00	0	0.00	0.00	0.00	0.00	08/01/11			No
17	1	08/15/11	08/19/11	08/26/11		5	40.00	40.00	70.00	70.00	-30.00	-30.00	08/16/11	1		No
18	2	08/20/11	09/02/11	09/09/11		10	80.00	120.00	70.00	140.00	10.00	-20.00	08/29/11	2	1	Yes
19	3	09/03/11	09/16/11	09/23/11	L-h	10	80.00	200.00	70.00	210.00	10.00	-10.00	09/13/11	3	2	Yes
20	4	09/17/11	09/30/11	10/07/11		10	80.00	280.00	70.00	280.00	10.00	0.00	09/27/11	4	3	Yes
21	5	10/01/11	10/14/11	10/21/11		10	80.00	360.00	70.00	350.00	10.00	10.00	10/11/11	5	4	Yes
22	6	10/15/11	10/28/11	11/04/11		10	80.00	440.00	70.00	420.00	10.00	20.00	10/25/11	6	5	Yes
23	7	10/29/11	11/11/11	11/18/11	V-h	10	80.00	520.00	70.00	490.00	10.00	30.00	11/07/11	7	0	Yes
24	8	11/12/11	11/25/11	12/02/11	T-h	8	64.00	584.00	70.00	560.00	-6.00	24.00	11/17/11	8	0	Yes
25	9	11/26/11	12/09/11	12/16/11		9	72.00	656.00	70.00	630.00	2.00	26.00	12/06/11	9	1	Yes
26	10	12/10/11	12/23/11	12/30/11	1-W-h	6	48.00	704.00	70.00	700.00	-22.00	4.00	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	70.00	770.00	-22.00	-18.00	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12		9	72.00	824.00	70.00	840.00	2.00	-16.00	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	80.00	904.00	70.00	910.00	10.00	-6.00	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	80.00	984.00	70.00	980.00	10.00	4.00	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	72.00	1056.00	70.00	1050.00	2.00	6.00	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	80.00	1136.00	70.00	1120.00	10.00	16.00	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	40.00	1176.00	70.00	1190.00	-30.00	-14.00	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12		9	72.00	1248.00	70.00	1260.00	2.00	-12.00	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	80.00	1328.00	70.00	1330.00	10.00	-2.00	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	80.00	1408.00	70.00	1400.00	10.00	8.00	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	80.00	1488.00	70.00	1470.00	10.00	18.00	05/21/12	21	13	Yes
12	22	05/26/12	06/12/12	06/12/12		10	80.00	1568.00	98.00	1568.00	-18.00	0.00	06/05/12	22	14	Yes
13		06/13/12	06/30/12	06/28/12		0							06/14/12			
						196	1568.00		1568.00							

**DUVAL COUNTY PUBLIC SCHOOLS  
PAYMENT CALENDAR**

**2011-2012**

<b>10 Month Teachers Job Share 3-2 - Regular Pay Plan</b>				<b>Start Date: 8/15/11</b>	<b>99 Days</b>	<b>7.33 Hrs / Day</b>
<b>T1</b>	<b>TJ3N, TJ3C*</b>	<b>Plan A</b>		<b>End Date: 6/12/12</b>	<b>Checks - 22</b>	<b>Annual Hrs-725.7</b>

		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
14				07/14/11									06/29/11			No
15				07/28/11									07/18/11			No
16				08/12/11			0.00	0	0	0.00	0.00	0.00	08/01/11			No
17	1	08/15/11	08/19/11	08/26/11		3	21.99	21.99	21.99	21.99	0.00	0.00	08/16/11	1		No
18	2	08/20/11	09/02/11	09/09/11		5	36.65	58.64	32.75	54.74	3.90	3.90	08/29/11	2	1*	Yes
19	3	09/03/11	09/16/11	09/23/11	L-h	5.5	40.33	98.97	32.75	87.49	7.58	11.48	09/13/11	3	2*	Yes
20	4	09/17/11	09/30/11	10/07/11		5	36.65	135.62	32.75	120.24	3.90	15.38	09/27/11	4	3*	Yes
21	5	10/01/11	10/14/11	10/21/11		5	36.65	172.27	32.75	152.99	3.90	19.28	10/11/11	5	4*	Yes
22	6	10/15/11	10/28/11	11/04/11		4	29.32	201.59	32.75	185.74	-3.43	15.85	10/25/11	6	5*	Yes
23	7	10/29/11	11/11/11	11/18/11	V-h	4.5	32.99	234.58	32.75	218.49	0.23	16.09	11/07/11	7	0	Yes
24	8	11/12/11	11/25/11	12/02/11	T-h	4.5	32.99	267.56	32.75	251.24	0.23	16.32	11/17/11	8	0*	Yes
25	9	11/26/11	12/09/11	12/16/11		5	36.65	304.21	32.75	283.99	3.90	20.22	12/06/11	9	1*	Yes
26	10	12/10/11	12/23/11	12/30/11	1-H	2.5	18.34	322.55	32.75	316.74	-14.41	5.81	12/09/11	10	2*	Yes
1	11	12/24/11	01/06/12	01/13/12	2-H	3	21.99	344.54	32.75	349.49	-10.76	-4.95	01/03/12	11	3*	Yes
2	12	01/07/12	01/20/12	01/27/12		4	29.32	373.86	32.75	382.24	-3.43	-8.38	01/17/12	12	4*	Yes
3	13	01/21/12	02/03/12	02/10/12		5	36.65	410.51	32.75	414.99	3.90	-4.48	01/31/12	13	5*	Yes
4	14	02/04/12	02/17/12	02/24/12		5	36.65	447.16	32.75	447.74	3.90	-0.58	02/14/12	14	6*	Yes
5	15	02/18/12	03/02/12	03/09/12		5	36.65	483.81	32.75	480.49	3.90	3.32	02/28/12	15	7*	Yes
6	16	03/03/12	03/16/12	03/23/12		5	36.65	520.46	32.75	513.24	3.90	7.22	03/13/12	16	8*	Yes
7	17	03/17/12	03/30/12	04/05/12		2	14.66	535.12	32.75	545.99	-18.09	-10.87	03/27/12	17	9*	Yes
8	18	03/31/12	04/13/12	04/20/12		5	36.65	571.77	32.75	578.74	3.90	-6.97	04/10/12	18	10*	Yes
9	19	04/14/12	04/27/12	05/04/12		5	36.65	608.42	32.75	611.49	3.90	-3.07	04/24/12	19	11*	Yes
10	20	04/28/12	05/11/12	05/18/12		5	36.65	645.07	32.75	644.24	3.90	0.83	05/08/12	20	12*	Yes
11	21	05/12/12	05/25/12	06/01/12		5	36.65	681.72	32.75	676.99	3.90	4.73	05/21/12	21	13*	Yes
12	22	05/26/12	06/12/12	06/12/12		6	43.98	725.70	48.71	725.70	-4.73	0.00	06/05/12	22	14*	Yes
13		06/13/12	06/30/12	06/28/12									06/14/12			
						99	725.70		725.70							

**DUVAL COUNTY PUBLIC SCHOOLS**

**PAYMENT CALENDAR**

**2011-2012**

<b>10 Month Teachers Job Share 2-3 - Regular Pay Plan</b>				<b>Start Date: 8/15/11</b>	<b>99 Days</b>	<b>7.33 Hrs / Day</b>
<b>T1</b>	<b>TJ2N, TJ2C*</b>	<b>Plan B</b>		<b>End Date: 6/12/12</b>	<b>Checks - 22</b>	<b>Annual Hrs-725.7</b>

		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
14				07/14/11									06/29/11			No
15				07/28/11									07/18/11			No
16				08/12/11			0.00	0	0	0.00	0.00	0.00	08/01/11			No
17	1	08/15/11	08/19/11	08/26/11		3	21.99	21.99	21.99	21.99	0.00	0.00	08/16/11	1		No
18	2	08/20/11	09/02/11	09/09/11		5	36.65	58.64	32.75	54.74	3.90	3.90	08/29/11	2	1*	Yes
19	3	09/03/11	09/16/11	09/23/11	L-h	4.5	32.99	91.63	32.75	87.49	0.23	4.14	09/13/11	3	2*	Yes
20	4	09/17/11	09/30/11	10/07/11		5	36.65	128.28	32.75	120.24	3.90	8.04	09/27/11	4	3*	Yes
21	5	10/01/11	10/14/11	10/21/11		5	36.65	164.93	32.75	152.99	3.90	11.94	10/11/11	5	4*	Yes
22	6	10/15/11	10/28/11	11/04/11		5	36.65	201.58	32.75	185.74	3.90	15.84	10/25/11	6	5*	Yes
23	7	10/29/11	11/11/11	11/18/11	V-h	5.5	40.32	241.89	32.75	218.49	7.57	23.40	11/07/11	7	0*	Yes
24	8	11/12/11	11/25/11	12/02/11	T-h	3.5	25.67	267.56	32.75	251.24	-7.08	16.32	11/17/11	8	0*	Yes
25	9	11/26/11	12/09/11	12/16/11		4	29.32	296.88	32.75	283.99	-3.43	12.89	12/06/11	9	1*	Yes
26	10	12/10/11	12/23/11	12/30/11	1-H	3.5	25.67	322.55	32.75	316.74	-7.08	5.81	12/09/11	10	2*	Yes
1	11	12/24/11	01/06/12	01/13/12	2-H	3	21.99	344.54	32.75	349.49	-10.76	-4.95	01/03/12	11	3*	Yes
2	12	01/07/12	01/20/12	01/27/12		6	43.98	388.52	32.75	382.24	11.23	6.28	01/17/12	12	4*	Yes
3	13	01/21/12	02/03/12	02/10/12		5	36.65	425.17	32.75	414.99	3.90	10.18	01/31/12	13	5*	Yes
4	14	02/04/12	02/17/12	02/24/12		5	36.65	461.82	32.75	447.74	3.90	14.08	02/14/12	14	6*	Yes
5	15	02/18/12	03/02/12	03/09/12		4	29.32	491.14	32.75	480.49	-3.43	10.65	02/28/12	15	7*	Yes
6	16	03/03/12	03/16/12	03/23/12		5	36.65	527.79	32.75	513.24	3.90	14.55	03/13/12	16	8*	Yes
7	17	03/17/12	03/30/12	04/05/12		3	21.99	549.78	32.75	545.99	-10.76	3.79	03/27/12	17	9*	Yes
8	18	03/31/12	04/13/12	04/20/12		3	21.99	571.77	32.75	578.74	-10.76	-6.97	04/10/12	18	10*	Yes
9	19	04/14/12	04/27/12	05/04/12		5	36.65	608.42	32.75	611.49	3.90	-3.07	04/24/12	19	11*	Yes
10	20	04/28/12	05/11/12	05/18/12		5	36.65	645.07	32.75	644.24	3.90	0.83	05/08/12	20	12*	Yes
11	21	05/12/12	05/25/12	06/01/12		5	36.65	681.72	32.75	676.99	3.90	4.73	05/21/12	21	13*	Yes
12	22	05/26/12	06/12/12	06/12/12		6	43.98	725.70	48.71	725.70	-4.73	0.00	06/05/12	22	14*	Yes
13		06/13/12	06/30/12	06/28/12									06/14/12			
						99	725.70		725.70							

**DUVAL COUNTY PUBLIC SCHOOLS**

**PAYMENT CALENDAR**

**2011-2012**

<b>B2</b>	<b>12 Month Civil Service - 8 Hrs</b>	<b>261 Days</b>	<b>8 Hrs / Day</b>
	<b>CB28, FA28</b>	<b>Checks - 26</b>	<b>Annual Hrs - 2088</b>

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	Hrs Paid	YTD Hrs Paid	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
14	1	07/01/11	07/08/11	07/14/11	I-h	6	48.00	48.00	48.00	48.00	06/29/11	1		No
15	2	07/09/11	07/22/11	07/28/11		10	80.00	128.00	80.00	128.00	07/18/11	2		No
16	3	07/23/11	08/05/11	08/12/11		10	80.00	208.00	80.00	208.00	08/01/11	3		Yes
17	4	08/06/11	08/19/11	08/26/11		10	80.00	288.00	80.00	288.00	08/16/11	4		Yes
18	5	08/20/11	09/02/11	09/09/11		10	80.00	368.00	80.00	368.00	08/29/11	5	1	Yes
19	6	09/03/11	09/16/11	09/23/11	L-h	10	80.00	448.00	80.00	448.00	09/13/11	6	2	Yes
20	7	09/17/11	09/30/11	10/07/11		10	80.00	528.00	80.00	528.00	09/27/11	7	3	Yes
21	8	10/01/11	10/14/11	10/21/11		10	80.00	608.00	80.00	608.00	10/11/11	8	4	Yes
22	9	10/15/11	10/28/11	11/04/11		10	80.00	688.00	80.00	688.00	10/25/11	9	5	Yes
23	10	10/29/11	11/11/11	11/18/11	V-h	10	80.00	768.00	80.00	768.00	11/07/11	10	6	Yes
24	11	11/12/11	11/25/11	12/02/11	2-T-h	10	80.00	848.00	80.00	848.00	11/17/11	11	0	Yes
25	12	11/26/11	12/09/11	12/16/11		10	80.00	928.00	80.00	928.00	12/06/11	12	1	Yes
26	13	12/10/11	12/23/11	12/30/11	1-W-h	10	80.00	1008.00	80.00	1008.00	12/09/11	13	2	Yes
1	14	12/24/11	01/06/12	01/13/12	2-W-N-h	10	80.00	1088.00	80.00	1088.00	01/03/12	14	3	Yes
2	15	01/07/12	01/20/12	01/27/12	K-h	10	80.00	1168.00	80.00	1168.00	01/17/12	15	4	Yes
3	16	01/21/12	02/03/12	02/10/12		10	80.00	1248.00	80.00	1248.00	01/31/12	16	5	Yes
4	17	02/04/12	02/17/12	02/24/12		10	80.00	1328.00	80.00	1328.00	02/14/12	17	6	Yes
5	18	02/18/12	03/02/12	03/09/12		10	80.00	1408.00	80.00	1408.00	02/28/12	18	7	Yes
6	19	03/03/12	03/16/12	03/23/12		10	80.00	1488.00	80.00	1488.00	03/13/12	19	8	Yes
7	20	03/17/12	03/30/12	04/05/12		10	80.00	1568.00	80.00	1568.00	03/27/12	20	9	Yes
8	21	03/31/12	04/13/12	04/20/12	S-h	10	80.00	1648.00	80.00	1648.00	04/10/12	21	10	Yes
9	22	04/14/12	04/27/12	05/04/12		10	80.00	1728.00	80.00	1728.00	04/24/12	22	11	Yes
10	23	04/28/12	05/11/12	05/18/12		10	80.00	1808.00	80.00	1808.00	05/08/12	23	12	Yes
11	24	05/12/12	05/25/12	06/01/12		10	80.00	1888.00	80.00	1888.00	05/21/12	24	13	Yes
12	25	05/26/12	06/08/12	06/15/12	M-h	10	80.00	1968.00	80.00	1968.00	06/05/12	25	14	Yes
13	26	06/09/12	06/30/12	06/28/12		15	120.00	2088.00	120.00	2088.00	06/14/12	26	15	Yes
						261	2088.00		2088.00					

**DUVAL COUNTY PUBLIC SCHOOLS**

**PAYMENT CALENDAR**

**2011-2012**

<b>B2</b>	<b>12 Month Civil Service - 7 Hrs</b>	<b>261 Days</b>	<b>7 Hrs / Day</b>
<b>CC27</b>		<b>Checks - 26</b>	<b>Annual Hrs - 1827</b>

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	Hrs Paid	YTD Hrs Paid	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
14	1	07/01/11	07/08/11	07/14/11	I-h	6	42.00	42.00	42.00	42.00	06/29/11	1		No
15	2	07/09/11	07/22/11	07/28/11		10	70.00	112.00	70.00	112.00	07/18/11	2		No
16	3	07/23/11	08/05/11	08/12/11		10	70.00	182.00	70.00	182.00	08/01/11	3		Yes
17	4	08/06/11	08/19/11	08/26/11		10	70.00	252.00	70.00	252.00	08/16/11	4		Yes
18	5	08/20/11	09/02/11	09/09/11		10	70.00	322.00	70.00	322.00	08/29/11	5	1	Yes
19	6	09/03/11	09/16/11	09/23/11	L-h	10	70.00	392.00	70.00	392.00	09/13/11	6	2	Yes
20	7	09/17/11	09/30/11	10/07/11		10	70.00	462.00	70.00	462.00	09/27/11	7	3	Yes
21	8	10/01/11	10/14/11	10/21/11		10	70.00	532.00	70.00	532.00	10/11/11	8	4	Yes
22	9	10/15/11	10/28/11	11/04/11		10	70.00	602.00	70.00	602.00	10/25/11	9	5	Yes
23	10	10/29/11	11/11/11	11/18/11	V-h	10	70.00	672.00	70.00	672.00	11/07/11	10	6	Yes
24	11	11/12/11	11/25/11	12/02/11	2-T-h	10	70.00	742.00	70.00	742.00	11/17/11	11	0	Yes
25	12	11/26/11	12/09/11	12/16/11		10	70.00	812.00	70.00	812.00	12/06/11	12	1	Yes
26	13	12/10/11	12/23/11	12/30/11	1-W-h	10	70.00	882.00	70.00	882.00	12/09/11	13	2	Yes
1	14	12/24/11	01/06/12	01/13/12	2-W-N-h	10	70.00	952.00	70.00	952.00	01/03/12	14	3	Yes
2	15	01/07/12	01/20/12	01/27/12	K-h	10	70.00	1022.00	70.00	1022.00	01/17/12	15	4	Yes
3	16	01/21/12	02/03/12	02/10/12		10	70.00	1092.00	70.00	1092.00	01/31/12	16	5	Yes
4	17	02/04/12	02/17/12	02/24/12		10	70.00	1162.00	70.00	1162.00	02/14/12	17	6	Yes
5	18	02/18/12	03/02/12	03/09/12		10	70.00	1232.00	70.00	1232.00	02/28/12	18	7	Yes
6	19	03/03/12	03/16/12	03/23/12		10	70.00	1302.00	70.00	1302.00	03/13/12	19	8	Yes
7	20	03/17/12	03/30/12	04/05/12		10	70.00	1372.00	70.00	1372.00	03/27/12	20	9	Yes
8	21	03/31/12	04/13/12	04/20/12	S-h	10	70.00	1442.00	70.00	1442.00	04/10/12	21	10	Yes
9	22	04/14/12	04/27/12	05/04/12		10	70.00	1512.00	70.00	1512.00	04/24/12	22	11	Yes
10	23	04/28/12	05/11/12	05/18/12		10	70.00	1582.00	70.00	1582.00	05/08/12	23	12	Yes
11	24	05/12/12	05/25/12	06/01/12		10	70.00	1652.00	70.00	1652.00	05/21/12	24	13	Yes
12	25	05/26/12	06/08/12	06/15/12	M-h	10	70.00	1722.00	70.00	1722.00	06/05/12	25	14	Yes
13	26	06/09/12	06/30/12	06/28/12		15	105.00	1827.00	105.00	1827.00	06/14/12	26	15	Yes
						261	1827.00		1827.00					

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

<b>11 Month Civil Service Clerical - 7 Hr</b>	<b>Start Date: 8/1/11</b>	<b>224 Days</b>	<b>7 Hrs / Day</b>
<b>B2 CD17</b>	<b>End Date: 6/29/12</b>	<b>Checks - 24</b>	<b>Annual Hrs - 1568</b>

		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
14				07/14/11									06/29/11			No
15				07/28/11			0.00	0.00	0.00	0.00	0.00	0.00	07/18/11			No
16	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		Yes
17	2	08/06/11	08/19/11	08/26/11		10	70.00	105.00	65.25	100.25	4.75	4.75	08/16/11	2		Yes
18	3	08/20/11	09/02/11	09/09/11		10	70.00	175.00	65.25	165.50	4.75	9.50	08/29/11	3	1	Yes
19	4	09/03/11	09/16/11	09/23/11	L-h	10	70.00	245.00	65.25	230.75	4.75	14.25	09/13/11	4	2	Yes
20	5	09/17/11	09/30/11	10/07/11		10	70.00	315.00	65.25	296.00	4.75	19.00	09/27/11	5	3	Yes
21	6	10/01/11	10/14/11	10/21/11		10	70.00	385.00	65.25	361.25	4.75	23.75	10/11/11	6	4	Yes
22	7	10/15/11	10/28/11	11/04/11		10	70.00	455.00	65.25	426.50	4.75	28.50	10/25/11	7	5	Yes
23	8	10/29/11	11/11/11	11/18/11	V-h	10	70.00	525.00	65.25	491.75	4.75	33.25	11/07/11	8	6	Yes
24	9	11/12/11	11/25/11	12/02/11	2-T-h	9	63.00	588.00	65.25	557.00	-2.25	31.00	11/17/11	9	0	Yes
25	10	11/26/11	12/09/11	12/16/11		9	63.00	651.00	65.25	622.25	-2.25	28.75	12/06/11	10	1	Yes
26	11	12/10/11	12/23/11	12/30/11	1-W-h	6	42.00	693.00	65.25	687.50	-23.25	5.50	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	65.25	752.75	-23.25	-17.75	01/03/12	12	3	Yes
2	13	01/07/12	01/20/12	01/27/12	K-h	10	70.00	805.00	65.25	818.00	4.75	-13.00	01/17/12	13	4	Yes
3	14	01/21/12	02/03/12	02/10/12		10	70.00	875.00	65.25	883.25	4.75	-8.25	01/31/12	14	5	Yes
4	15	02/04/12	02/17/12	02/24/12		10	70.00	945.00	65.25	948.50	4.75	-3.50	02/14/12	15	6	Yes
5	16	02/18/12	03/02/12	03/09/12		10	70.00	1015.00	65.25	1013.75	4.75	1.25	02/28/12	16	7	Yes
6	17	03/03/12	03/16/12	03/23/12		10	70.00	1085.00	65.25	1079.00	4.75	6.00	03/13/12	17	8	Yes
7	18	03/17/12	03/30/12	04/05/12		5	35.00	1120.00	65.25	1144.25	-30.25	-24.25	03/27/12	18	9	Yes
8	19	03/31/12	04/13/12	04/20/12	S-h	10	70.00	1190.00	65.25	1209.50	4.75	-19.50	04/10/12	19	10	Yes
9	20	04/14/12	04/27/12	05/04/12		10	70.00	1260.00	65.25	1274.75	4.75	-14.75	04/24/12	20	11	Yes
10	21	04/28/12	05/11/12	05/18/12		10	70.00	1330.00	65.25	1340.00	4.75	-10.00	05/08/12	21	12	Yes
11	22	05/12/12	05/25/12	06/01/12		10	70.00	1400.00	65.25	1405.25	4.75	-5.25	05/21/12	22	13	Yes
12	23	05/26/12	06/08/12	06/15/12	M-h	9	63.00	1463.00	65.25	1470.50	-2.25	-7.50	06/05/12	23	14	Yes
13	24	06/09/12	06/30/12	06/28/12		15	105.00	1568.00	97.50	1568.00	7.50	0.00	06/14/12	24	15	Yes
						224	1568.00		1568.00							

**DUVAL COUNTY PUBLIC SCHOOLS**

**PAYMENT CALENDAR**

**2011-2012**

<b>11 Month Civil Service Clerical - 8 Hr</b>	<b>Start Date: 8/1/11</b>	<b>224 Days</b>	<b>8 Hrs / Day</b>
<b>B2 CM18</b>	<b>End Date: 6/29/12</b>	<b>Checks - 24</b>	<b>Annual Hrs - 1792</b>

		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
14				07/14/11									06/29/11			No
15				07/28/11			0.00		0.00		0.00	0.00	07/18/11			No
16	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		Yes
17	2	08/06/11	08/19/11	08/26/11		10	80.00	120.00	74.25	114.25	5.75	5.75	08/16/11	2		Yes
18	3	08/20/11	09/02/11	09/09/11		10	80.00	200.00	74.25	188.50	5.75	11.50	08/29/11	3	1	Yes
19	4	09/03/11	09/16/11	09/23/11	L-h	10	80.00	280.00	74.25	262.75	5.75	17.25	09/13/11	4	2	Yes
20	5	09/17/11	09/30/11	10/07/11		10	80.00	360.00	74.25	337.00	5.75	23.00	09/27/11	5	3	Yes
21	6	10/01/11	10/14/11	10/21/11		10	80.00	440.00	74.25	411.25	5.75	28.75	10/11/11	6	4	Yes
22	7	10/15/11	10/28/11	11/04/11		10	80.00	520.00	74.25	485.50	5.75	34.50	10/25/11	7	5	Yes
23	8	10/29/11	11/11/11	11/18/11	V-h	10	80.00	600.00	74.25	559.75	5.75	40.25	11/07/11	8	6	Yes
24	9	11/12/11	11/25/11	12/02/11	2-T-h	9	72.00	672.00	74.25	634.00	-2.25	38.00	11/17/11	9	0	Yes
25	10	11/26/11	12/09/11	12/16/11		9	72.00	744.00	74.25	708.25	-2.25	35.75	12/06/11	10	1	Yes
26	11	12/10/11	12/23/11	12/30/11	1-W-h	6	48.00	792.00	74.25	782.50	-26.25	9.50	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	74.25	856.75	-26.25	-16.75	01/03/12	12	3	Yes
2	13	01/07/12	01/20/12	01/27/12	K-h	10	80.00	920.00	74.25	931.00	5.75	-11.00	01/17/12	13	4	Yes
3	14	01/21/12	02/03/12	02/10/12		10	80.00	1000.00	74.25	1005.25	5.75	-5.25	01/31/12	14	5	Yes
4	15	02/04/12	02/17/12	02/24/12		10	80.00	1080.00	74.25	1079.50	5.75	0.50	02/14/12	15	6	Yes
5	16	02/18/12	03/02/12	03/09/12		10	80.00	1160.00	74.25	1153.75	5.75	6.25	02/28/12	16	7	Yes
6	17	03/03/12	03/16/12	03/23/12		10	80.00	1240.00	74.25	1228.00	5.75	12.00	03/13/12	17	8	Yes
7	18	03/17/12	03/30/12	04/05/12		5	40.00	1280.00	74.25	1302.25	-34.25	-22.25	03/27/12	18	9	Yes
8	19	03/31/12	04/13/12	04/20/12	S-h	10	80.00	1360.00	74.25	1376.50	5.75	-16.50	04/10/12	19	10	Yes
9	20	04/14/12	04/27/12	05/04/12		10	80.00	1440.00	74.25	1450.75	5.75	-10.75	04/24/12	20	11	Yes
10	21	04/28/12	05/11/12	05/18/12		10	80.00	1520.00	74.25	1525.00	5.75	-5.00	05/08/12	21	12	Yes
11	22	05/12/12	05/25/12	06/01/12		10	80.00	1600.00	74.25	1599.25	5.75	0.75	05/21/12	22	13	Yes
12	23	05/26/12	06/08/12	06/15/12	M-h	9	72.00	1672.00	74.25	1673.50	-2.25	-1.50	06/05/12	23	14	Yes
13	24	06/09/12	06/30/12	06/28/12		15	120.00	1792.00	118.50	1792.00	1.50	0.00	06/14/12	24	15	Yes
						224	1792.00		1792.00							

**DUVAL COUNTY PUBLIC SCHOOLS**

**PAYMENT CALENDAR**

**2011-2012**

<b>PARAPROFESSIONAL - Regular Pay Plan</b>		<b>Start Date: 8/18/11</b>	<b>188 Days</b>	<b>7 Hrs / Day</b>
<b>B3</b>	<b>RB07</b>	<b>End Date: 6/7/12</b>	<b>Checks - 22</b>	<b>Annual Hrs - 1316</b>

		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
14				07/14/11									06/29/11			No
15				07/28/11									07/18/11			No
16				08/12/11			0.00	0.00	0.00	0.00	0.00	0.00	08/01/11			No
17	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
18	2	08/20/11	09/02/11	09/09/11		10	70.00	84.00	62.00	76.00	8.00	8.00	08/29/11	2	1	Yes
19	3	09/03/11	09/16/11	09/23/11	L-h	10	70.00	154.00	62.00	138.00	8.00	16.00	09/13/11	3	2	Yes
20	4	09/17/11	09/30/11	10/07/11		10	70.00	224.00	62.00	200.00	8.00	24.00	09/27/11	4	3	Yes
21	5	10/01/11	10/14/11	10/21/11		10	70.00	294.00	62.00	262.00	8.00	32.00	10/11/11	5	4	Yes
22	6	10/15/11	10/28/11	11/04/11		9	63.00	357.00	62.00	324.00	1.00	33.00	10/25/11	6	5	Yes
23	7	10/29/11	11/11/11	11/18/11	V-h	10	70.00	427.00	62.00	386.00	8.00	41.00	11/07/11	7	0	Yes
24	8	11/12/11	11/25/11	12/02/11	T-h	8	56.00	483.00	62.00	448.00	-6.00	35.00	11/17/11	8	0	Yes
25	9	11/26/11	12/09/11	12/16/11		9	63.00	546.00	62.00	510.00	1.00	36.00	12/06/11	9	1	Yes
26	10	12/10/11	12/23/11	12/30/11	1-W-h	6	42.00	588.00	62.00	572.00	-20.00	16.00	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	62.00	634.00	-20.00	-4.00	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12		8	56.00	686.00	62.00	696.00	-6.00	-10.00	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	70.00	756.00	62.00	758.00	8.00	-2.00	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	70.00	826.00	62.00	820.00	8.00	6.00	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	63.00	889.00	62.00	882.00	1.00	7.00	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	70.00	959.00	62.00	944.00	8.00	15.00	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	35.00	994.00	62.00	1006.00	-27.00	-12.00	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12		8	56.00	1050.00	62.00	1068.00	-6.00	-18.00	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	70.00	1120.00	62.00	1130.00	8.00	-10.00	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	70.00	1190.00	62.00	1192.00	8.00	-2.00	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	70.00	1260.00	62.00	1254.00	8.00	6.00	05/21/12	21	13	Yes
12	22	05/26/12	06/08/12	06/15/12		8	56.00	1316.00	62.00	1316.00	-6.00	0.00	06/05/12	22	14	Yes
13		06/09/12	06/30/12	06/28/12									06/14/12			
						188	1316.00		1316.00							

**DUVAL COUNTY PUBLIC SCHOOLS**

**PAYMENT CALENDAR**

2011-2012

<b>B3</b>	<b>10 Month Civil Service Custodial - 8 Hr</b>	<b>Start Date: 8/15/11</b>	<b>206 Days</b>	<b>8 Hrs / Day</b>
<b>CK08</b>		<b>End Date: 6/15/12</b>	<b>Checks-23</b>	<b>Annual Hrs - 1648</b>

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	Hrs Paid	YTD Hrs Paid	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
14				07/14/11							06/29/11			No
15				07/28/11							07/18/11			No
16				08/12/11						0.00	08/01/11			No
17	1	08/15/11	08/19/11	08/26/11		5	40.00	40.00	40.00	40.00	08/16/11	1		No
18	2	08/20/11	09/02/11	09/09/11		10	80.00	120.00	80.00	120.00	08/29/11	2	1	Yes
19	3	09/03/11	09/16/11	09/23/11	L-h	10	80.00	200.00	80.00	200.00	09/13/11	3	2	Yes
20	4	09/17/11	09/30/11	10/07/11		10	80.00	280.00	80.00	280.00	09/27/11	4	3	Yes
21	5	10/01/11	10/14/11	10/21/11		10	80.00	360.00	80.00	360.00	10/11/11	5	4	Yes
22	6	10/15/11	10/28/11	11/04/11		10	80.00	440.00	80.00	440.00	10/25/11	6	5	Yes
23	7	10/29/11	11/11/11	11/18/11	V-h	10	80.00	520.00	80.00	520.00	11/07/11	7	0	Yes
24	8	11/12/11	11/25/11	12/02/11	2-T-h	9	72.00	592.00	72.00	592.00	11/17/11	8	0	Yes
25	9	11/26/11	12/09/11	12/16/11		9	72.00	664.00	80.00	672.00	12/06/11	9	1	Yes
26	10	12/10/11	12/23/11	12/30/11	1-W-h	7	56.00	720.00	56.00	728.00	12/09/11	10	2	Yes
1	11	12/24/11	01/06/12	01/13/12	2-W-N-h	6	48.00	768.00	48.00	776.00	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12	K-h	10	80.00	848.00	80.00	856.00	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	80.00	928.00	80.00	936.00	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	80.00	1008.00	80.00	1016.00	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		10	80.00	1088.00	80.00	1096.00	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	80.00	1168.00	80.00	1176.00	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	40.00	1208.00	80.00	1256.00	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12	S-h	10	80.00	1288.00	40.00	1296.00	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	80.00	1368.00	80.00	1376.00	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	80.00	1448.00	80.00	1456.00	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	80.00	1528.00	72.00	1528.00	05/21/12	21	13	Yes
12	22	05/26/12	06/08/12	06/15/12	M-h	10	80.00	1608.00	80.00	1608.00	06/05/12	22	14	Yes
13		06/09/12	06/30/12	06/28/12		5	40.00	1648.00	40.00	1648.00	06/14/12		0	No
						206	1648.00		1648.00					

**DUVAL COUNTY PUBLIC SCHOOLS**

**PAYMENT CALENDAR**

**2011-2012**

<b>B3</b>	<b>10 Month Civil Service Clerical - 8 Hr</b>	<b>Start Date: 8/15/11</b>	<b>206 Days</b>	<b>8 Hrs / Day</b>
<b>CK08</b>		<b>End Date: 6/15/12</b>	<b>Checks - 23</b>	<b>Annual Hrs - 1648</b>

		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
14				07/14/11									06/29/11			No
15				07/28/11									07/18/11			No
16				08/12/11			0.00	0.00	0.00	0.00	0.00	0.00	08/01/11			No
17	1	08/15/11	08/19/11	08/26/11		5	40.00	40.00	40.00	40.00	0.00	0.00	08/16/11	1		No
18	2	08/20/11	09/02/11	09/09/11		10	80.00	120.00	74.25	114.25	5.75	5.75	08/29/11	2	1	Yes
19	3	09/03/11	09/16/11	09/23/11	L-h	10	80.00	200.00	74.25	188.50	5.75	11.50	09/13/11	3	2	Yes
20	4	09/17/11	09/30/11	10/07/11		10	80.00	280.00	74.25	262.75	5.75	17.25	09/27/11	4	3	Yes
21	5	10/01/11	10/14/11	10/21/11		10	80.00	360.00	74.25	337.00	5.75	23.00	10/11/11	5	4	Yes
22	6	10/15/11	10/28/11	11/04/11		10	80.00	440.00	74.25	411.25	5.75	28.75	10/25/11	6	5	Yes
23	7	10/29/11	11/11/11	11/18/11	V-h	10	80.00	520.00	74.25	485.50	5.75	34.50	11/07/11	7	0	Yes
24	8	11/12/11	11/25/11	12/02/11	2-T-h	9	72.00	592.00	74.25	559.75	-2.25	32.25	11/17/11	8	0	Yes
25	9	11/26/11	12/09/11	12/16/11		9	72.00	664.00	74.25	634.00	-2.25	30.00	12/06/11	9	1	Yes
26	10	12/10/11	12/23/11	12/30/11	1-W-h	7	56.00	720.00	74.25	708.25	-18.25	11.75	12/09/11	10	2	Yes
1	11	12/24/11	01/06/12	01/13/12	2-W-N-h	6	48.00	768.00	74.25	782.50	-26.25	-14.50	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12	K-h	10	80.00	848.00	74.25	856.75	5.75	-8.75	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	80.00	928.00	74.25	931.00	5.75	-3.00	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	80.00	1008.00	74.25	1005.25	5.75	2.75	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		10	80.00	1088.00	74.25	1079.50	5.75	8.50	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	80.00	1168.00	74.25	1153.75	5.75	14.25	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	40.00	1208.00	74.25	1228.00	-34.25	-20.00	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12	S-h	10	80.00	1288.00	74.25	1302.25	5.75	-14.25	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	80.00	1368.00	74.25	1376.50	5.75	-8.50	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	80.00	1448.00	74.25	1450.75	5.75	-2.75	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	80.00	1528.00	74.25	1525.00	5.75	3.00	05/21/12	21	13	Yes
12	22	05/26/12	06/08/12	06/15/12	M-h	10	80.00	1608.00	74.25	1599.25	5.75	8.75	06/05/12	22	14	Yes
13		06/09/12	06/30/12	06/28/12		5	40.00	1648.00	48.75	1648.00	-8.75	0.00	06/14/12		0	No
						206	1648.00		1648.00							

**DUVAL COUNTY PUBLIC SCHOOLS  
PAYMENT CALENDAR**

2011-2012

<b>B3</b>	<b>10 Month Civil Service Clerical - 7 Hr</b>	<b>Start Date: 8/15/11</b>	<b>206 Days</b>	<b>7 Hrs / Day</b>
<b>CF07</b>		<b>End Date: 6/15/12</b>	<b>Checks - 23</b>	<b>Annual Hrs - 1442</b>

		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
14				07/14/11									06/29/11			No
15				07/28/11									07/18/11			No
16				08/12/11			0.00	0.00	0.00	0.00	0.00	0.00	08/01/11			No
17	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
18	2	08/20/11	09/02/11	09/09/11		10	70.00	105.00	64.80	99.80	5.20	5.20	08/29/11	2	1	Yes
19	3	09/03/11	09/16/11	09/23/11	L-h	10	70.00	175.00	64.80	164.60	5.20	10.40	09/13/11	3	2	Yes
20	4	09/17/11	09/30/11	10/07/11		10	70.00	245.00	64.80	229.40	5.20	15.60	09/27/11	4	3	Yes
21	5	10/01/11	10/14/11	10/21/11		10	70.00	315.00	64.80	294.20	5.20	20.80	10/11/11	5	4	Yes
22	6	10/15/11	10/28/11	11/04/11		10	70.00	385.00	64.80	359.00	5.20	26.00	10/25/11	6	5	Yes
23	7	10/29/11	11/11/11	11/18/11	V-h	10	70.00	455.00	64.80	423.80	5.20	31.20	11/07/11	7	0	Yes
24	8	11/12/11	11/25/11	12/02/11	2-T-h	9	63.00	518.00	64.80	488.60	-1.80	29.40	11/17/11	8	0	Yes
25	9	11/26/11	12/09/11	12/16/11		9	63.00	581.00	64.80	553.40	-1.80	27.60	12/06/11	9	1	Yes
26	10	12/10/11	12/23/11	12/30/11	1-W-h	7	49.00	630.00	64.80	618.20	-15.80	11.80	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	64.80	683.00	-22.80	-11.00	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12	K-h	10	70.00	742.00	64.80	747.80	5.20	-5.80	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	70.00	812.00	64.80	812.60	5.20	-0.60	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	70.00	882.00	64.80	877.40	5.20	4.60	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		10	70.00	952.00	64.80	942.20	5.20	9.80	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	70.00	1022.00	64.80	1007.00	5.20	15.00	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	35.00	1057.00	64.80	1071.80	-29.80	-14.80	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12	S-h	10	70.00	1127.00	64.80	1136.60	5.20	-9.60	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	70.00	1197.00	64.80	1201.40	5.20	-4.40	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	70.00	1267.00	64.80	1266.20	5.20	0.80	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	70.00	1337.00	64.80	1331.00	5.20	6.00	05/21/12	21	13	Yes
12	22	05/26/12	06/08/12	06/15/12	M-h	10	70.00	1407.00	64.80	1395.80	5.20	11.20	06/05/12	22	14	Yes
13		06/09/12	06/30/12	06/28/12		5	35.00	1442.00	46.20	1442.00	-11.20	0.00	06/14/12		0	No
						206	1442.00		1442.00							

**DUVAL COUNTY PUBLIC SCHOOLS  
PAYMENT CALENDAR**

**2011-2012**

<b>10 Month Nurses/Truancy Officers - 8 Hr</b>	<b>Start Date: 8/18/11</b>	<b>192 Days</b>	<b>8 Hrs / Day</b>
<b>B3 CS08</b>	<b>End Date: 6/7/12</b>	<b>Checks - 22</b>	<b>Annual Hrs - 1536</b>

		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
14				07/14/11									06/29/11			No
15				07/28/11									07/18/11			No
16				08/12/11			0.00	0.00	0.00	0.00	0.00	0.00	08/01/11			No
17	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
18	2	08/20/11	09/02/11	09/09/11		10	80.00	96.00	72.00	88.00	8.00	8.00	08/29/11	2	1	Yes
19	3	09/03/11	09/16/11	09/23/11	L-h	10	80.00	176.00	72.00	160.00	8.00	16.00	09/13/11	3	2	Yes
20	4	09/17/11	09/30/11	10/07/11		10	80.00	256.00	72.00	232.00	8.00	24.00	09/27/11	4	3	Yes
21	5	10/01/11	10/14/11	10/21/11		10	80.00	336.00	72.00	304.00	8.00	32.00	10/11/11	5	4	Yes
22	6	10/15/11	10/28/11	11/04/11		9	72.00	408.00	72.00	376.00	0.00	32.00	10/25/11	6	5	Yes
23	7	10/29/11	11/11/11	11/18/11	V-h	10	80.00	488.00	72.00	448.00	8.00	40.00	11/07/11	7	0	Yes
24	8	11/12/11	11/25/11	12/02/11	2-T-h	9	72.00	560.00	72.00	520.00	0.00	40.00	11/17/11	8	0	Yes
25	9	11/26/11	12/09/11	12/16/11		9	72.00	632.00	72.00	592.00	0.00	40.00	12/06/11	9	1	Yes
26	10	12/10/11	12/23/11	12/30/11	1-W-h	6	48.00	680.00	72.00	664.00	-24.00	16.00	12/09/11	10	2	Yes
1	11	12/24/11	01/06/12	01/13/12	2-W-N-h	6	48.00	728.00	72.00	736.00	-24.00	-8.00	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12	K-h	9	72.00	800.00	72.00	808.00	0.00	-8.00	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	80.00	880.00	72.00	880.00	8.00	0.00	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	80.00	960.00	72.00	952.00	8.00	8.00	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	72.00	1032.00	72.00	1024.00	0.00	8.00	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	80.00	1112.00	72.00	1096.00	8.00	16.00	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	40.00	1152.00	72.00	1168.00	-32.00	-16.00	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12	S-h	9	72.00	1224.00	72.00	1240.00	0.00	-16.00	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	80.00	1304.00	72.00	1312.00	8.00	-8.00	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	80.00	1384.00	72.00	1384.00	8.00	0.00	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	80.00	1464.00	72.00	1456.00	8.00	8.00	05/21/12	21	13	Yes
12	22	05/26/12	06/08/12	06/15/12	M-h	9	72.00	1536.00	80.00	1536.00	-8.00	0.00	06/05/12	22	14	Yes
13		06/09/12	06/30/12	06/28/12									06/14/12			
						192	1536.00		1536.00							

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

<b>B3</b>	<b>10 Month Interpreter/Job Coaches - 7 Hr</b>	<b>Start Date: 8/18/11</b>	<b>192 Days</b>	<b>7 Hrs / Day</b>
	<b>CQ07</b>	<b>End Date: 6/7/12</b>	<b>Checks - 22</b>	<b>Annual Hrs - 1344</b>

		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
14				07/14/11									06/29/11			No
15				07/28/11									07/18/11			No
16				08/12/11			0.00	0.00	0.00	0.00	0.00	0.00	08/01/11			No
17	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
18	2	08/20/11	09/02/11	09/09/11		10	70.00	84.00	63.15	77.15	6.85	6.85	08/29/11	2	1	Yes
19	3	09/03/11	09/16/11	09/23/11	L-h	10	70.00	154.00	63.15	140.30	6.85	13.70	09/13/11	3	2	Yes
20	4	09/17/11	09/30/11	10/07/11		10	70.00	224.00	63.15	203.45	6.85	20.55	09/27/11	4	3	Yes
21	5	10/01/11	10/14/11	10/21/11		10	70.00	294.00	63.15	266.60	6.85	27.40	10/11/11	5	4	Yes
22	6	10/15/11	10/28/11	11/04/11		9	63.00	357.00	63.15	329.75	-0.15	27.25	10/25/11	6	5	Yes
23	7	10/29/11	11/11/11	11/18/11	V-h	10	70.00	427.00	63.15	392.90	6.85	34.10	11/07/11	7	0	Yes
24	8	11/12/11	11/25/11	12/02/11	2-T-h	9	63.00	490.00	63.15	456.05	-0.15	33.95	11/17/11	8	0	Yes
25	9	11/26/11	12/09/11	12/16/11		9	63.00	553.00	63.15	519.20	-0.15	33.80	12/06/11	9	1	Yes
26	10	12/10/11	12/23/11	12/30/11	1-W-h	6	42.00	595.00	63.15	582.35	-21.15	12.65	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	63.15	645.50	-21.15	-8.50	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12	K-h	9	63.00	700.00	63.15	708.65	-0.15	-8.65	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	70.00	770.00	63.15	771.80	6.85	-1.80	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	70.00	840.00	63.15	834.95	6.85	5.05	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	63.00	903.00	63.15	898.10	-0.15	4.90	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	70.00	973.00	63.15	961.25	6.85	11.75	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	35.00	1008.00	63.15	1024.40	-28.15	-16.40	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12	S-h	9	63.00	1071.00	63.15	1087.55	-0.15	-16.55	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	70.00	1141.00	63.15	1150.70	6.85	-9.70	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	70.00	1211.00	63.15	1213.85	6.85	-2.85	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	70.00	1281.00	63.15	1277.00	6.85	4.00	05/21/12	21	13	Yes
12	22	05/26/12	06/08/12	06/15/12	M-h	9	63.00	1344.00	67.00	1344.00	-4.00	0.00	06/05/12	22	14	Yes
13		06/09/12	06/30/12	06/28/12									06/14/12			
						192	1344.00		1344.00							

**DUVAL COUNTY PUBLIC SCHOOLS  
PAYMENT CALENDAR**

**2011-2012**

<b>10 Month Food Service Manager - 8 Hr</b>		<b>Start Date: 8/16/11</b>	<b>197 Days</b>	<b>8 Hrs / Day</b>
<b>B3</b>	<b>FE08</b>	<b>End Date: 6/11/12</b>	<b>Checks - 23</b>	<b>Annual Hrs - 1576</b>

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	Hrs Paid	YTD Hrs Paid	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
14				07/14/11							06/29/11			No
15				07/28/11							07/18/11			No
16				08/12/11			0.00	0.00	0.00	0.00	08/01/11			No
17	1	08/16/11	08/19/11	08/26/11		4	32.00	32.00	32.00	32.00	08/16/11	1		No
18	2	08/20/11	09/02/11	09/09/11		10	80.00	112.00	80.00	112.00	08/29/11	2	1	Yes
19	3	09/03/11	09/16/11	09/23/11	L-h	10	80.00	192.00	80.00	192.00	09/13/11	3	2	Yes
20	4	09/17/11	09/30/11	10/07/11		10	80.00	272.00	80.00	272.00	09/27/11	4	3	Yes
21	5	10/01/11	10/14/11	10/21/11		10	80.00	352.00	80.00	352.00	10/11/11	5	4	Yes
22	6	10/15/11	10/28/11	11/04/11		9	72.00	424.00	72.00	424.00	10/25/11	6	5	Yes
23	7	10/29/11	11/11/11	11/18/11	V-h	10	80.00	504.00	80.00	504.00	11/07/11	7	0	Yes
24	8	11/12/11	11/25/11	12/02/11	2-T-h	9	72.00	576.00	72.00	576.00	11/17/11	8	0	Yes
25	9	11/26/11	12/09/11	12/16/11		9	72.00	648.00	72.00	648.00	12/06/11	9	1	Yes
26	10	12/10/11	12/23/11	12/30/11	1-W-h	6	48.00	696.00	48.00	696.00	12/09/11	10	2	Yes
1	11	12/24/11	01/06/12	01/13/12	2-W-N-h	7	56.00	752.00	56.00	752.00	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12	K-h	9	72.00	824.00	72.00	824.00	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	80.00	904.00	80.00	904.00	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	80.00	984.00	80.00	984.00	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	72.00	1056.00	72.00	1056.00	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	80.00	1136.00	80.00	1136.00	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		6	48.00	1184.00	48.00	1184.00	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12	S-h	9	72.00	1256.00	72.00	1256.00	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	80.00	1336.00	80.00	1336.00	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	80.00	1416.00	80.00	1416.00	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	80.00	1496.00	80.00	1496.00	05/21/12	21	13	Yes
12	22	05/26/12	06/08/12	06/15/12	M-h	9	72.00	1568.00	72.00	1568.00	06/05/12	22	14	Yes
13		06/09/12	06/30/12	06/28/12		1	8.00	1576.00	8.00	1576.00	06/14/12		0	No
						197	1576.00		1576.00					

**DUVAL COUNTY PUBLIC SCHOOLS**

**PAYMENT CALENDAR**

**2011-2012**

<b>B3</b>	<b>10 Month Food Service Worker - 7 Hr</b>	<b>Start Date: 8/19/11</b>	<b>191 Days</b>	<b>7 Hrs / Day</b>
<b>FC07</b>		<b>End Date: 6/7/12</b>	<b>Checks - 22</b>	<b>Annual Hrs - 1337</b>

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	Hrs Paid	YTD Hrs Paid	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
14				07/14/11							06/29/11			No
15				07/28/11							07/18/11			No
16				08/12/11			0.00	0.00	0.00	0.00	08/01/11			No
17	1	08/19/11	08/19/11	08/26/11		1	7.00	7.00	7.00	7.00	08/16/11	1		No
18	2	08/20/11	09/02/11	09/09/11		10	70.00	77.00	70.00	77.00	08/29/11	2	1	Yes
19	3	09/03/11	09/16/11	09/23/11	L-h	10	70.00	147.00	70.00	147.00	09/13/11	3	2	Yes
20	4	09/17/11	09/30/11	10/07/11		10	70.00	217.00	70.00	217.00	09/27/11	4	3	Yes
21	5	10/01/11	10/14/11	10/21/11		10	70.00	287.00	70.00	287.00	10/11/11	5	4	Yes
22	6	10/15/11	10/28/11	11/04/11		9	63.00	350.00	63.00	350.00	10/25/11	6	5	Yes
23	7	10/29/11	11/11/11	11/18/11	V-h	10	70.00	420.00	70.00	420.00	11/07/11	7	0	Yes
24	8	11/12/11	11/25/11	12/02/11	2-T-h	9	63.00	483.00	63.00	483.00	11/17/11	8	0	Yes
25	9	11/26/11	12/09/11	12/16/11		9	63.00	546.00	63.00	546.00	12/06/11	9	1	Yes
26	10	12/10/11	12/23/11	12/30/11	1-W-h	6	42.00	588.00	42.00	588.00	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	42.00	630.00	01/03/12	11	3	Yes
2	12	01/07/12	01/20/12	01/27/12	K-h	9	63.00	693.00	63.00	693.00	01/17/12	12	4	Yes
3	13	01/21/12	02/03/12	02/10/12		10	70.00	763.00	70.00	763.00	01/31/12	13	5	Yes
4	14	02/04/12	02/17/12	02/24/12		10	70.00	833.00	70.00	833.00	02/14/12	14	6	Yes
5	15	02/18/12	03/02/12	03/09/12		9	63.00	896.00	63.00	896.00	02/28/12	15	7	Yes
6	16	03/03/12	03/16/12	03/23/12		10	70.00	966.00	70.00	966.00	03/13/12	16	8	Yes
7	17	03/17/12	03/30/12	04/05/12		5	35.00	1001.00	35.00	1001.00	03/27/12	17	9	Yes
8	18	03/31/12	04/13/12	04/20/12	S-h	9	63.00	1064.00	63.00	1064.00	04/10/12	18	10	Yes
9	19	04/14/12	04/27/12	05/04/12		10	70.00	1134.00	70.00	1134.00	04/24/12	19	11	Yes
10	20	04/28/12	05/11/12	05/18/12		10	70.00	1204.00	70.00	1204.00	05/08/12	20	12	Yes
11	21	05/12/12	05/25/12	06/01/12		10	70.00	1274.00	70.00	1274.00	05/21/12	21	13	Yes
12	22	05/26/12	06/08/12	06/15/12	M-h	9	63.00	1337.00	63.00	1337.00	06/05/12	22	14	Yes
13		06/09/12	06/30/12	06/28/12							06/14/12			
						191	1337.00		1337.00					

**DUVAL COUNTY PUBLIC SCHOOLS**

**PAYMENT CALENDAR**

**2011-2012**

<b>B3</b>	<b>10 Month Food Service Worker - 4 Hr</b>	<b>Start Date: 8/22/11</b>	<b>190 Days</b>	<b>4 Hrs / Day</b>
<b>FD04</b>		<b>End Date: 6/7/12</b>	<b>Checks - 21</b>	<b>Annual Hrs - 760</b>

		From	To	Pay Date	Hldy	Days Worked	Hours Worked	YTD Hrs Worked	Hrs Paid	YTD Hrs Paid	Deadline To Submit Payroll	Misc Deds	Benefit Deds	TSA Deds
14				07/14/11							06/29/11			No
15				07/28/11							07/18/11			No
16				08/12/11			0.00	0.00	0.00	0.00	08/01/11			No
17				08/26/11			0.00	0.00	0.00	0.00	08/16/11			No
18	1	08/22/11	09/02/11	09/09/11		10	40.00	40.00	40.00	40.00	08/29/11	1	1	Yes
19	2	09/03/11	09/16/11	09/23/11	L-h	10	40.00	80.00	40.00	80.00	09/13/11	2	2	Yes
20	3	09/17/11	09/30/11	10/07/11		10	40.00	120.00	40.00	120.00	09/27/11	3	3	Yes
21	4	10/01/11	10/14/11	10/21/11		10	40.00	160.00	40.00	160.00	10/11/11	4	4	Yes
22	5	10/15/11	10/28/11	11/04/11		9	36.00	196.00	36.00	196.00	10/25/11	5	5	Yes
23	6	10/29/11	11/11/11	11/18/11	V-h	10	40.00	236.00	40.00	236.00	11/07/11	6	0	Yes
24	7	11/12/11	11/25/11	12/02/11	2-T-h	9	36.00	272.00	36.00	272.00	11/17/11	7	0	Yes
25	8	11/26/11	12/09/11	12/16/11		9	36.00	308.00	36.00	308.00	12/06/11	8	1	Yes
26	9	12/10/11	12/23/11	12/30/11	1-W-h	6	24.00	332.00	24.00	332.00	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	24.00	356.00	01/03/12	10	3	Yes
2	11	01/07/12	01/20/12	01/27/12	K-h	9	36.00	392.00	36.00	392.00	01/17/12	11	4	Yes
3	12	01/21/12	02/03/12	02/10/12		10	40.00	432.00	40.00	432.00	01/31/12	12	5	Yes
4	13	02/04/12	02/17/12	02/24/12		10	40.00	472.00	40.00	472.00	02/14/12	13	6	Yes
5	14	02/18/12	03/02/12	03/09/12		9	36.00	508.00	36.00	508.00	02/28/12	14	7	Yes
6	15	03/03/12	03/16/12	03/23/12		10	40.00	548.00	40.00	548.00	03/13/12	15	8	Yes
7	16	03/17/12	03/30/12	04/05/12		5	20.00	568.00	20.00	568.00	03/27/12	16	9	Yes
8	17	03/31/12	04/13/12	04/20/12	S-h	9	36.00	604.00	36.00	604.00	04/10/12	17	10	Yes
9	18	04/14/12	04/27/12	05/04/12		10	40.00	644.00	40.00	644.00	04/24/12	18	11	Yes
10	19	04/28/12	05/11/12	05/18/12		10	40.00	684.00	40.00	684.00	05/08/12	19	12	Yes
11	20	05/12/12	05/25/12	06/01/12		10	40.00	724.00	40.00	724.00	05/21/12	20	13	Yes
12	21	05/26/12	06/08/12	06/15/12	M-h	9	36.00	760.00	36.00	760.00	06/05/12	21	14	Yes
13		06/09/12	06/30/12	06/28/12							06/14/12			
						190	760.00		760.00					

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

<b>B1</b>	<b>12 Month Alternative Teachers - 240 Day</b>	<b>240 Days</b>	<b>7.33 Hrs / Day</b>
<b>TA27</b>		<b>Checks - 26</b>	<b>Annual Hrs - 1759.2</b>

		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
14	1	07/01/11	07/08/11	07/14/11	I-h	6	43.98	43.98	66.15	66.15	-22.17	-22.17	06/29/11	1		No
15	2	07/09/11	07/22/11	07/28/11		10	73.30	117.28	66.15	132.30	7.15	-15.02	07/18/11	2		No
16	3	07/23/11	08/05/11	08/12/11		10	73.30	190.58	66.15	198.45	7.15	-7.87	08/01/11	3		Yes
17	4	08/06/11	08/19/11	08/26/11		10	73.30	263.88	66.15	264.60	7.15	-0.72	08/16/11	4		Yes
18	5	08/20/11	09/02/11	09/09/11		10	73.30	337.18	66.15	330.75	7.15	6.43	08/29/11	5	1	Yes
19	6	09/03/11	09/16/11	09/23/11	L-h	10	73.30	410.48	66.15	396.90	7.15	13.58	09/13/11	6	2	Yes
20	7	09/17/11	09/30/11	10/07/11		10	73.30	483.78	66.15	463.05	7.15	20.73	09/27/11	7	3	Yes
21	8	10/01/11	10/14/11	10/21/11		10	73.30	557.08	66.15	529.20	7.15	27.88	10/11/11	8	4	Yes
22	9	10/15/11	10/28/11	11/04/11		10	73.30	630.38	66.15	595.35	7.15	35.03	10/25/11	9	5	Yes
23	10	10/29/11	11/11/11	11/18/11	V-h	10	73.30	703.68	66.15	661.50	7.15	42.18	11/07/11	10	6	Yes
24	11	11/12/11	11/25/11	12/02/11	T-h	8	58.64	762.32	66.15	727.65	-7.51	34.67	11/17/11	11	0	Yes
25	12	11/26/11	12/09/11	12/16/11		9	65.97	828.29	66.15	793.80	-0.18	34.49	12/06/11	12	1	Yes
26	13	12/10/11	12/23/11	12/30/11	1-W-h	6	43.98	872.27	66.15	859.95	-22.17	12.32	12/09/11	13	2	Yes
1	14	12/24/11	01/06/12	01/13/12	2-W-N-h	6	43.98	916.25	66.15	926.10	-22.17	-9.85	01/03/12	14	3	Yes
2	15	01/07/12	01/20/12	01/27/12		9	65.97	982.22	66.15	992.25	-0.18	-10.03	01/17/12	15	4	Yes
3	16	01/21/12	02/03/12	02/10/12		10	73.30	1055.52	66.15	1058.40	7.15	-2.88	01/31/12	16	5	Yes
4	17	02/04/12	02/17/12	02/24/12		10	73.30	1128.82	66.15	1124.55	7.15	4.27	02/14/12	17	6	Yes
5	18	02/18/12	03/02/12	03/09/12		9	65.97	1194.79	66.15	1190.70	-0.18	4.09	02/28/12	18	7	Yes
6	19	03/03/12	03/16/12	03/23/12		10	73.30	1268.09	66.15	1256.85	7.15	11.24	03/13/12	19	8	Yes
7	20	03/17/12	03/30/12	04/05/12		5	36.65	1304.74	66.15	1323.00	-29.50	-18.26	03/27/12	20	9	Yes
8	21	03/31/12	04/13/12	04/20/12		9	65.97	1370.71	66.15	1389.15	-0.18	-18.44	04/10/12	21	10	Yes
9	22	04/14/12	04/27/12	05/04/12		10	73.30	1444.01	66.15	1455.30	7.15	-11.29	04/24/12	22	11	Yes
10	23	04/28/12	05/11/12	05/18/12		10	73.30	1517.31	66.15	1521.45	7.15	-4.14	05/08/12	23	12	Yes
11	24	05/12/12	05/25/12	06/01/12		10	73.30	1590.61	66.15	1587.60	7.15	3.01	05/21/12	24	13	Yes
12	25	05/26/12	06/08/12	06/12/12		8	58.64	1649.25	66.15	1653.75	-7.51	-4.50	06/05/12	25	14	Yes
13	26	06/09/12	06/30/12	06/28/12		15	109.95	1759.20	105.45	1759.20	4.50	0.00	06/14/12	26	15	Yes
						240	1759.20		1759.20							

<b>Holidays</b>		
<b>2011-2012</b>		
I-h	7/4/2011	Independence Day
L-h	9/5/2011	Labor Day
V-h	11/11/2011	Veterans Day
T-h	11/24/2011	Thanksgiving Holiday
T-h	11/25/2011	Thanksgiving Holiday
W-h	12/23/2011	Winter Holidays
W-h	12/26/2011	Winter Holidays
N-h	1/2/2012	New Year's
K-h	1/16/2012	Martin L. King's Birthday
P-h	2/20/2012	Presidents' Day
S-h	4/6/2012	Spring Holiday
M-h	5/28/2012	Memorial Day

**DUVAL COUNTY PUBLIC SCHOOLS  
LEAVE ACCRUAL CALENDAR  
2011-2012**

10 Month Administrators	
AA07, AB07	
Accrual Date	SL Acrl
8/31/2011	4
9/30/2011	1
10/31/2011	1
11/30/2011	1
12/16/2011	1
1/31/2012	1
2/29/2012	1

10 Month Teachers and Psychologists	
TA07, TB07, NA07, TF08, TG08	
Accrual Date	SL Acrl
8/15/2011	4
9/30/2011	1
10/31/2011	1
11/30/2011	1
12/16/2011	1
1/31/2012	1
2/29/2012	1

10 Month Teachers Job Share		
TJ3N, TJ3C, TJ2N, TJ2C		
Plan A Accrual Date	Plan B Accrual Date	SL Acrl
8/15/2011	8/15/2011	2
9/30/2011	9/29/2011	1/2
10/26/2011	10/31/2011	1/2
11/29/2011	11/30/2011	1/2
12/15/2011	12/16/2011	1/2
1/30/2012	1/31/2012	1/2
2/29/2012	2/28/2012	1/2

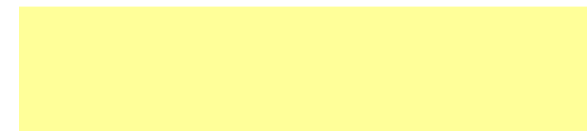
Note: Job Share Teachers each receive 50% of the normal leave accrual

11 Month - Civil Service	
CD17, CE17, CM18, CN18	
Accrual Date	SL Acrl
8/31/2011	4
9/30/2011	1
10/31/2011	1
11/30/2011	1
12/16/2011	1
1/31/2012	1
2/29/2012	1
3/30/2012	1

10 Month-Civil Service, Interpreters, Food Service & Paraprofessionals	
CF07, CG07, CK08, CL08, CQ07, CR07, CS08, CT08, FD04, FG04, FC07, FF07, FE08, FH08, RB07, RD07	
Accrual Date	SL Acrl
8/31/2011	4
9/30/2011	1
10/31/2011	1
11/30/2011	1
12/16/2011	1
1/31/2012	1
2/29/2012	1

12 Month		
AC28, CB28, CC27, CO28, FA28, TE28		
Accrual Date	SL Acrl	AL Acrl
7/14/2011		1/2
7/28/2011	4	1/2
8/15/2011		1/2
8/31/2011	1	1/2
9/15/2011		1/2
9/30/2011	1	1/2
10/14/2011		1/2
10/31/2011	1	1/2
11/15/2011		1/2
11/30/2011	1	1/2
12/15/2011		1/2
12/16/2011	1	1/2
1/13/2012		1/2
1/31/2012	1	1/2
2/15/2012		1/2
2/29/2012	1	1/2
3/15/2012		1/2
3/30/2012	1	1/2
4/13/2012		1/2
4/27/2012		1/2
5/15/2012		1/2
5/30/2012		1/2
6/14/2012		1/2
6/26/2012		1/2

12 Month - Alt		
AD28, TS28		
Accrual Date	SL Acrl	AL Acrl
7/14/2011		1/2
7/28/2011	4	1/2
8/15/2011		1/2
8/31/2011	1	1/2
9/15/2011		1/2
9/30/2011	1	1/2
10/14/2011		1/2
10/31/2011	1	1/2
11/15/2011		1/2
11/30/2011	1	1/2
12/15/2011		1/2
12/16/2011	1	1/2
1/13/2012		1/2
1/31/2012	1	1/2
2/15/2012		1/2
2/29/2012	1	1/2
3/15/2012		1/2
3/30/2012	1	1/2
4/13/2012		1/2
4/27/2012		1/2
5/15/2012		1/2
5/30/2012		1/2
6/14/2012		1/2
6/26/2012		1/2



- AA07 10 Mo Admin
- AB07 10 Mo Admin/Opt
- AC28 12 Mo Admin
- AD28 12 Mo Admin/Alt
- CB28 12/8 Civil Service
- CC27 12/7 Civil Service
- CD17 11/7 Civil Service
- CE17 11/7 Civil Svc/Opt
- CF07 10/7 Civil Service
- CG07 10/7 Civil Svc/Opt
- CK08 10/8 Civil Service
- CL08 10/8 Civil Svc/Opt
- CM18 11/8 Civil Service
- CN18 11/8 Civil Svc/Opt
- FA28 12/8 Food Service
- NA07 Non Certificated Tch
- TA07 10/7.33 Teacher
- TB07 10/7.33 Tch/Opt
- TJ2C Job Share Tch 2/3-Covg
- TJ2N Job Share Tch 2/3-No Covg
- TJ3C Job Share Tch 3/2-Covg
- TJ3N Job Share Tch 3/2-No Covg