

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | | |
|-----------|--|---------------------------|--------------------|---------------------------|
| T1 | 10 Month Teachers & Administrators - Regular Pay Plan | Start Date: 8/1/06 | 196 Days | 7.33 Hrs / Day |
| | TA07, AA07, NA07 | End Date: 5/30/07 | Checks - 22 | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|-------------|--------------|------------|----------------|----------------------------|-----------|--------------|
| 15 | | | | 07/13/06 | | | | | | | | | 06/29/06 | | |
| 16 | | | | 07/28/06 | | | | | | | | | 07/13/06 | | |
| 17 | 1 | 08/01/06 | 08/04/06 | 08/11/06 | | 4 | 29.32 | 29.32 | 58.64 | 58.64 | -29.32 | -29.32 | 08/01/06 | 1 | |
| 18 | 2 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 73.30 | 102.62 | 64.3 | 122.94 | 9.00 | -20.32 | 08/15/06 | 2 | 1 |
| 19 | 3 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 73.30 | 175.92 | 64.3 | 187.24 | 9.00 | -11.32 | 08/28/06 | 3 | 2 |
| 20 | 4 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 73.30 | 249.22 | 64.3 | 251.54 | 9.00 | -2.32 | 09/12/06 | 4 | 3 |
| 21 | 5 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 73.30 | 322.52 | 64.3 | 315.84 | 9.00 | 6.68 | 09/26/06 | 5 | 4 |
| 22 | 6 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 73.30 | 395.82 | 64.3 | 380.14 | 9.00 | 15.68 | 10/10/06 | 6 | 5 |
| 23 | 7 | 10/14/06 | 10/27/06 | 11/03/06 | | 9 | 65.97 | 461.79 | 64.3 | 444.44 | 1.67 | 17.35 | 10/24/06 | 7 | 6 |
| 24 | 8 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 73.30 | 535.09 | 64.3 | 508.74 | 9.00 | 26.35 | 11/06/06 | 8 | 7 |
| 25 | 9 | 11/11/06 | 11/24/06 | 12/01/06 | T-h | 8 | 58.64 | 593.73 | 64.3 | 573.04 | -5.66 | 20.69 | 11/17/06 | 9 | 8 |
| 26 | 10 | 11/25/06 | 12/08/06 | 12/15/06 | | 9 | 65.97 | 659.70 | 64.3 | 637.34 | 1.67 | 22.36 | 12/04/06 | 10 | 9 |
| 27 | 11 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 9 | 65.97 | 725.67 | 64.3 | 701.64 | 1.67 | 24.03 | 12/13/06 | 11 | 10 |
| 1 | 12 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 4 | 29.32 | 754.99 | 64.3 | 765.94 | -34.98 | -10.95 | 01/02/07 | 12 | 11 |
| 2 | 13 | 01/06/07 | 01/19/07 | 01/26/07 | | 8 | 58.64 | 813.63 | 64.3 | 830.24 | -5.66 | -16.61 | 01/16/07 | 13 | 12 |
| 3 | 14 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 73.30 | 886.93 | 64.3 | 894.54 | 9.00 | -7.61 | 01/30/07 | 14 | 13 |
| 4 | 15 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 73.30 | 960.23 | 64.3 | 958.84 | 9.00 | 1.39 | 02/13/07 | 15 | 14 |
| 5 | 16 | 02/17/07 | 03/02/07 | 03/09/07 | | 9 | 65.97 | 1026.20 | 64.3 | 1023.14 | 1.67 | 3.06 | 02/27/07 | 16 | 15 |
| 6 | 17 | 03/03/07 | 03/16/07 | 03/23/07 | | 10 | 73.30 | 1099.50 | 64.3 | 1087.44 | 9.00 | 12.06 | 03/13/07 | 17 | 16 |
| 7 | 18 | 03/17/07 | 03/30/07 | 04/05/07 | | 5 | 36.65 | 1136.15 | 64.3 | 1151.74 | -27.65 | -15.59 | 03/26/07 | 18 | 17 |
| 8 | 19 | 03/31/07 | 04/13/07 | 04/20/07 | | 9 | 65.97 | 1202.12 | 64.3 | 1216.04 | 1.67 | -13.92 | 04/10/07 | 19 | 18 |
| 9 | 20 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 73.30 | 1275.42 | 64.3 | 1280.34 | 9.00 | -4.92 | 04/24/07 | 20 | 19 |
| 10 | 21 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 73.30 | 1348.72 | 64.3 | 1344.64 | 9.00 | 4.08 | 05/08/07 | 21 | 20 |
| 11 | 22 | 05/12/07 | 05/30/07 | 05/30/07 | | 12 | 87.96 | 1436.68 | 92.04 | 1436.68 | -4.08 | 0.00 | 05/21/07 | 22 | |
| | | | | | | 196 | 1436.68 | | 1436.68 | | | | | | |

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | |
|-----------|---|---------------------------------------|--|
| B1 | 12 Month Administrators and Specialists AC28, BA12, CP24, TE28 | 260 Days Checks - 26 | 8 Hrs / Day Annual Hrs - 2080 |
|-----------|---|---------------------------------------|--|

| | | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|----------|--------------|----------------------------|-----------|--------------|
| 14 | 1 | 07/01/06 | 07/07/06 | 07/13/06 | I-h | 5 | 40.00 | 40.00 | 40.00 | 40.00 | 06/29/06 | 1 | |
| 15 | 2 | 07/08/06 | 07/21/06 | 07/28/06 | | 10 | 80.00 | 120.00 | 80.00 | 120.00 | 07/13/06 | 2 | |
| 16 | 3 | 07/22/06 | 08/04/06 | 08/11/06 | | 10 | 80.00 | 200.00 | 80.00 | 200.00 | 08/01/06 | 3 | 1 |
| 17 | 4 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 80.00 | 280.00 | 80.00 | 280.00 | 08/15/06 | 4 | 2 |
| 18 | 5 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 80.00 | 360.00 | 80.00 | 360.00 | 08/28/06 | 5 | 3 |
| 19 | 6 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 80.00 | 440.00 | 80.00 | 440.00 | 09/12/06 | 6 | 4 |
| 20 | 7 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 80.00 | 520.00 | 80.00 | 520.00 | 09/26/06 | 7 | 5 |
| 21 | 8 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 80.00 | 600.00 | 80.00 | 600.00 | 10/10/06 | 8 | 6 |
| 22 | 9 | 10/14/06 | 10/27/06 | 11/03/06 | | 10 | 80.00 | 680.00 | 80.00 | 680.00 | 10/24/06 | 9 | 7 |
| 23 | 10 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 80.00 | 760.00 | 80.00 | 760.00 | 11/06/06 | 10 | 8 |
| 24 | 11 | 11/11/06 | 11/24/06 | 12/01/06 | 2T-h | 10 | 80.00 | 840.00 | 80.00 | 840.00 | 11/17/06 | 11 | 9 |
| 25 | 12 | 11/25/06 | 12/08/06 | 12/15/06 | | 10 | 80.00 | 920.00 | 80.00 | 920.00 | 12/04/06 | 12 | 10 |
| 26 | 13 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 10 | 80.00 | 1000.00 | 80.00 | 1000.00 | 12/13/06 | 13 | 11 |
| 1 | 14 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 10 | 80.00 | 1080.00 | 80.00 | 1080.00 | 01/02/07 | 14 | 12 |
| 2 | 15 | 01/06/07 | 01/19/07 | 01/26/07 | K-h | 10 | 80.00 | 1160.00 | 80.00 | 1160.00 | 01/16/07 | 15 | 13 |
| 3 | 16 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 80.00 | 1240.00 | 80.00 | 1240.00 | 01/30/07 | 16 | 14 |
| 4 | 17 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 80.00 | 1320.00 | 80.00 | 1320.00 | 02/13/07 | 17 | 15 |
| 5 | 18 | 02/17/07 | 03/02/07 | 03/09/07 | | 10 | 80.00 | 1400.00 | 80.00 | 1400.00 | 02/27/07 | 18 | 16 |
| 6 | 19 | 03/03/07 | 03/16/07 | 03/23/07 | | 10 | 80.00 | 1480.00 | 80.00 | 1480.00 | 03/13/07 | 19 | 17 |
| 7 | 20 | 03/17/07 | 03/30/07 | 04/05/07 | | 10 | 80.00 | 1560.00 | 80.00 | 1560.00 | 03/26/07 | 20 | 18 |
| 8 | 21 | 03/31/07 | 04/13/07 | 04/20/07 | S-h | 10 | 80.00 | 1640.00 | 80.00 | 1640.00 | 04/10/07 | 21 | 19 |
| 9 | 22 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 80.00 | 1720.00 | 80.00 | 1720.00 | 04/24/07 | 22 | 20 |
| 10 | 23 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 80.00 | 1800.00 | 80.00 | 1800.00 | 05/08/07 | 23 | 21 |
| 11 | 24 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 80.00 | 1880.00 | 80.00 | 1880.00 | 05/21/07 | 24 | 22 |
| 12 | 25 | 05/26/07 | 06/08/07 | 06/14/07 | M-h | 10 | 80.00 | 1960.00 | 80.00 | 1960.00 | 06/04/07 | 25 | 23 |
| 13 | 26 | 06/09/07 | 06/30/07 | 06/28/07 | | 15 | 120.00 | 2080.00 | 120.00 | 2080.00 | 06/13/07 | 26 | 24 |
| | | | | | | 260 | 2080.00 | | 2080.00 | | | | |

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | |
|---|--------------------|--------------------------|
| 12 Month Administrator - 239 Day | 239 Days | 8 Hrs / Day |
| B1 AD28, TS28 | Checks - 26 | Annual Hrs - 1912 |

| | | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|-------------|--------------|------------|----------------|----------------------------|-----------|--------------|
| 14 | 1 | 07/01/06 | 07/07/06 | 07/13/06 | I-h | 5 | 40.00 | 40.00 | 40.00 | 40.00 | 0.00 | 0.00 | 06/29/06 | 1 | |
| 15 | 2 | 07/08/06 | 07/21/06 | 07/28/06 | | 10 | 80.00 | 120.00 | 73.00 | 113.00 | 7.00 | 7.00 | 07/13/06 | 2 | |
| 16 | 3 | 07/22/06 | 08/04/06 | 08/11/06 | | 10 | 80.00 | 200.00 | 73.00 | 186.00 | 7.00 | 14.00 | 08/01/06 | 3 | 1 |
| 17 | 4 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 80.00 | 280.00 | 73.00 | 259.00 | 7.00 | 21.00 | 08/15/06 | 4 | 2 |
| 18 | 5 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 80.00 | 360.00 | 73.00 | 332.00 | 7.00 | 28.00 | 08/28/06 | 5 | 3 |
| 19 | 6 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 80.00 | 440.00 | 73.00 | 405.00 | 7.00 | 35.00 | 09/12/06 | 6 | 4 |
| 20 | 7 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 80.00 | 520.00 | 73.00 | 478.00 | 7.00 | 42.00 | 09/26/06 | 7 | 5 |
| 21 | 8 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 80.00 | 600.00 | 73.00 | 551.00 | 7.00 | 49.00 | 10/10/06 | 8 | 6 |
| 22 | 9 | 10/14/06 | 10/27/06 | 11/03/06 | | 9 | 72.00 | 672.00 | 73.00 | 624.00 | -1.00 | 48.00 | 10/24/06 | 9 | 7 |
| 23 | 10 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 80.00 | 752.00 | 73.00 | 697.00 | 7.00 | 55.00 | 11/06/06 | 10 | 8 |
| 24 | 11 | 11/11/06 | 11/24/06 | 12/01/06 | T-h | 8 | 64.00 | 816.00 | 73.00 | 770.00 | -9.00 | 46.00 | 11/17/06 | 11 | 9 |
| 25 | 12 | 11/25/06 | 12/08/06 | 12/15/06 | | 9 | 72.00 | 888.00 | 73.00 | 843.00 | -1.00 | 45.00 | 12/04/06 | 12 | 10 |
| 26 | 13 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 9 | 72.00 | 960.00 | 73.00 | 916.00 | -1.00 | 44.00 | 12/13/06 | 13 | 11 |
| 1 | 14 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 4 | 32.00 | 992.00 | 73.00 | 989.00 | -41.00 | 3.00 | 01/02/07 | 14 | 12 |
| 2 | 15 | 01/06/07 | 01/19/07 | 01/26/07 | | 8 | 64.00 | 1056.00 | 73.00 | 1062.00 | -9.00 | -6.00 | 01/16/07 | 15 | 13 |
| 3 | 16 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 80.00 | 1136.00 | 73.00 | 1135.00 | 7.00 | 1.00 | 01/30/07 | 16 | 14 |
| 4 | 17 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 80.00 | 1216.00 | 73.00 | 1208.00 | 7.00 | 8.00 | 02/13/07 | 17 | 15 |
| 5 | 18 | 02/17/07 | 03/02/07 | 03/09/07 | | 9 | 72.00 | 1288.00 | 73.00 | 1281.00 | -1.00 | 7.00 | 02/27/07 | 18 | 16 |
| 6 | 19 | 03/03/07 | 03/16/07 | 03/23/07 | | 10 | 80.00 | 1368.00 | 73.00 | 1354.00 | 7.00 | 14.00 | 03/13/07 | 19 | 17 |
| 7 | 20 | 03/17/07 | 03/30/07 | 04/05/07 | | 5 | 40.00 | 1408.00 | 73.00 | 1427.00 | -33.00 | -19.00 | 03/26/07 | 20 | 18 |
| 8 | 21 | 03/31/07 | 04/13/07 | 04/20/07 | | 9 | 72.00 | 1480.00 | 73.00 | 1500.00 | -1.00 | -20.00 | 04/10/07 | 21 | 19 |
| 9 | 22 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 80.00 | 1560.00 | 73.00 | 1573.00 | 7.00 | -13.00 | 04/24/07 | 22 | 20 |
| 10 | 23 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 80.00 | 1640.00 | 73.00 | 1646.00 | 7.00 | -6.00 | 05/08/07 | 23 | 21 |
| 11 | 24 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 80.00 | 1720.00 | 73.00 | 1719.00 | 7.00 | 1.00 | 05/21/07 | 24 | 22 |
| 12 | 25 | 05/26/07 | 06/08/07 | 06/14/07 | | 9 | 72.00 | 1792.00 | 73.00 | 1792.00 | -1.00 | 0.00 | 06/04/07 | 25 | 23 |
| 13 | 26 | 06/09/07 | 06/30/07 | 06/28/07 | | 15 | 120.00 | 1912.00 | 120.00 | 1912.00 | 0.00 | 0.00 | 06/13/07 | 26 | 24 |
| | | | | | | 239 | 1912.00 | | 1912.00 | | | | | | |

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | |
|-----------|--|---------------------------------------|--|
| B2 | 12 Month Civil Service - 8 Hrs CB28, FA28, CO22, CO28 | 260 Days Checks - 26 | 8 Hrs / Day Annual Hrs - 2080 |
|-----------|--|---------------------------------------|--|

| | | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|----------|--------------|----------------------------|-----------|--------------|
| 14 | 1 | 07/01/06 | 07/07/06 | 07/13/06 | I-h | 5 | 40.00 | 40.00 | 40.00 | 40.00 | 06/29/06 | 1 | |
| 15 | 2 | 07/08/06 | 07/21/06 | 07/28/06 | | 10 | 80.00 | 120.00 | 80.00 | 120.00 | 07/13/06 | 2 | |
| 16 | 3 | 07/22/06 | 08/04/06 | 08/11/06 | | 10 | 80.00 | 200.00 | 80.00 | 200.00 | 08/01/06 | 3 | 1 |
| 17 | 4 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 80.00 | 280.00 | 80.00 | 280.00 | 08/15/06 | 4 | 2 |
| 18 | 5 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 80.00 | 360.00 | 80.00 | 360.00 | 08/28/06 | 5 | 3 |
| 19 | 6 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 80.00 | 440.00 | 80.00 | 440.00 | 09/12/06 | 6 | 4 |
| 20 | 7 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 80.00 | 520.00 | 80.00 | 520.00 | 09/26/06 | 7 | 5 |
| 21 | 8 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 80.00 | 600.00 | 80.00 | 600.00 | 10/10/06 | 8 | 6 |
| 22 | 9 | 10/14/06 | 10/27/06 | 11/03/06 | | 10 | 80.00 | 680.00 | 80.00 | 680.00 | 10/24/06 | 9 | 7 |
| 23 | 10 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 80.00 | 760.00 | 80.00 | 760.00 | 11/06/06 | 10 | 8 |
| 24 | 11 | 11/11/06 | 11/24/06 | 12/01/06 | 2T-h | 10 | 80.00 | 840.00 | 80.00 | 840.00 | 11/17/06 | 11 | 9 |
| 25 | 12 | 11/25/06 | 12/08/06 | 12/15/06 | | 10 | 80.00 | 920.00 | 80.00 | 920.00 | 12/04/06 | 12 | 10 |
| 26 | 13 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 10 | 80.00 | 1000.00 | 80.00 | 1000.00 | 12/13/06 | 13 | 11 |
| 1 | 14 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 10 | 80.00 | 1080.00 | 80.00 | 1080.00 | 01/02/07 | 14 | 12 |
| 2 | 15 | 01/06/07 | 01/19/07 | 01/26/07 | K-h | 10 | 80.00 | 1160.00 | 80.00 | 1160.00 | 01/16/07 | 15 | 13 |
| 3 | 16 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 80.00 | 1240.00 | 80.00 | 1240.00 | 01/30/07 | 16 | 14 |
| 4 | 17 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 80.00 | 1320.00 | 80.00 | 1320.00 | 02/13/07 | 17 | 15 |
| 5 | 18 | 02/17/07 | 03/02/07 | 03/09/07 | | 10 | 80.00 | 1400.00 | 80.00 | 1400.00 | 02/27/07 | 18 | 16 |
| 6 | 19 | 03/03/07 | 03/16/07 | 03/23/07 | | 10 | 80.00 | 1480.00 | 80.00 | 1480.00 | 03/13/07 | 19 | 17 |
| 7 | 20 | 03/17/07 | 03/30/07 | 04/05/07 | | 10 | 80.00 | 1560.00 | 80.00 | 1560.00 | 03/26/07 | 20 | 18 |
| 8 | 21 | 03/31/07 | 04/13/07 | 04/20/07 | S-h | 10 | 80.00 | 1640.00 | 80.00 | 1640.00 | 04/10/07 | 21 | 19 |
| 9 | 22 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 80.00 | 1720.00 | 80.00 | 1720.00 | 04/24/07 | 22 | 20 |
| 10 | 23 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 80.00 | 1800.00 | 80.00 | 1800.00 | 05/08/07 | 23 | 21 |
| 11 | 24 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 80.00 | 1880.00 | 80.00 | 1880.00 | 05/21/07 | 24 | 22 |
| 12 | 25 | 05/26/07 | 06/08/07 | 06/14/07 | M-h | 10 | 80.00 | 1960.00 | 80.00 | 1960.00 | 06/04/07 | 25 | 23 |
| 13 | 26 | 06/09/07 | 06/30/07 | 06/28/07 | | 15 | 120.00 | 2080.00 | 120.00 | 2080.00 | 06/13/07 | 26 | 24 |
| | | | | | | 260 | 2080.00 | | 2080.00 | | | | |

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | |
|-----------|--|---------------------------------|--|
| B2 | 12 Month Civil Service - 7 Hrs CC27 | 260 Days Checks - 26 | 7 Hrs / Day Annual Hrs - 1820 |
|-----------|--|---------------------------------|--|

| | | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|----------|--------------|----------------------------|-----------|--------------|
| 14 | 1 | 07/01/06 | 07/07/06 | 07/13/06 | I-h | 5 | 35.00 | 35.00 | 35.00 | 35.00 | 06/29/06 | 1 | |
| 15 | 2 | 07/08/06 | 07/21/06 | 07/28/06 | | 10 | 70.00 | 105.00 | 70.00 | 105.00 | 07/13/06 | 2 | |
| 16 | 3 | 07/22/06 | 08/04/06 | 08/11/06 | | 10 | 70.00 | 175.00 | 70.00 | 175.00 | 08/01/06 | 3 | 1 |
| 17 | 4 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 70.00 | 245.00 | 70.00 | 245.00 | 08/15/06 | 4 | 2 |
| 18 | 5 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 70.00 | 315.00 | 70.00 | 315.00 | 08/28/06 | 5 | 3 |
| 19 | 6 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 70.00 | 385.00 | 70.00 | 385.00 | 09/12/06 | 6 | 4 |
| 20 | 7 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 70.00 | 455.00 | 70.00 | 455.00 | 09/26/06 | 7 | 5 |
| 21 | 8 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 70.00 | 525.00 | 70.00 | 525.00 | 10/10/06 | 8 | 6 |
| 22 | 9 | 10/14/06 | 10/27/06 | 11/03/06 | | 10 | 70.00 | 595.00 | 70.00 | 595.00 | 10/24/06 | 9 | 7 |
| 23 | 10 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 70.00 | 665.00 | 70.00 | 665.00 | 11/06/06 | 10 | 8 |
| 24 | 11 | 11/11/06 | 11/24/06 | 12/01/06 | 2T-h | 10 | 70.00 | 735.00 | 70.00 | 735.00 | 11/17/06 | 11 | 9 |
| 25 | 12 | 11/25/06 | 12/08/06 | 12/15/06 | | 10 | 70.00 | 805.00 | 70.00 | 805.00 | 12/04/06 | 12 | 10 |
| 26 | 13 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 10 | 70.00 | 875.00 | 70.00 | 875.00 | 12/13/06 | 13 | 11 |
| 1 | 14 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 10 | 70.00 | 945.00 | 70.00 | 945.00 | 01/02/07 | 14 | 12 |
| 2 | 15 | 01/06/07 | 01/19/07 | 01/26/07 | K-h | 10 | 70.00 | 1015.00 | 70.00 | 1015.00 | 01/16/07 | 15 | 13 |
| 3 | 16 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 70.00 | 1085.00 | 70.00 | 1085.00 | 01/30/07 | 16 | 14 |
| 4 | 17 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 70.00 | 1155.00 | 70.00 | 1155.00 | 02/13/07 | 17 | 15 |
| 5 | 18 | 02/17/07 | 03/02/07 | 03/09/07 | | 10 | 70.00 | 1225.00 | 70.00 | 1225.00 | 02/27/07 | 18 | 16 |
| 6 | 19 | 03/03/07 | 03/16/07 | 03/23/07 | | 10 | 70.00 | 1295.00 | 70.00 | 1295.00 | 03/13/07 | 19 | 17 |
| 7 | 20 | 03/17/07 | 03/30/07 | 04/05/07 | | 10 | 70.00 | 1365.00 | 70.00 | 1365.00 | 03/26/07 | 20 | 18 |
| 8 | 21 | 03/31/07 | 04/13/07 | 04/20/07 | S-h | 10 | 70.00 | 1435.00 | 70.00 | 1435.00 | 04/10/07 | 21 | 19 |
| 9 | 22 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 70.00 | 1505.00 | 70.00 | 1505.00 | 04/24/07 | 22 | 20 |
| 10 | 23 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 70.00 | 1575.00 | 70.00 | 1575.00 | 05/08/07 | 23 | 21 |
| 11 | 24 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 70.00 | 1645.00 | 70.00 | 1645.00 | 05/21/07 | 24 | 22 |
| 12 | 25 | 05/26/07 | 06/08/07 | 06/14/07 | M-h | 10 | 70.00 | 1715.00 | 70.00 | 1715.00 | 06/04/07 | 25 | 23 |
| 13 | 26 | 06/09/07 | 06/30/07 | 06/28/07 | | 15 | 105.00 | 1820.00 | 105.00 | 1820.00 | 06/13/07 | 26 | 24 |
| | | | | | | 260 | 1820.00 | | 1820.00 | | | | |

Revised 6/16/06

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | | |
|---|-------------|----------------------------|--------------------|--------------------------|
| 11 Month Civil Service Clerical - 7 Hr | | Start Date: 7/18/06 | 226 Days | 7 Hrs / Day |
| B2 | CD17 | End Date: 6/14/07 | Checks - 25 | Annual Hrs - 1582 |

| | | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|-------------|--------------|------------|----------------|----------------------------|-----------|--------------|
| 14 | | | | 07/13/06 | | | | | | | | | 06/29/06 | | |
| 15 | 1 | 07/18/06 | 07/21/06 | 07/28/06 | | 4 | 28.00 | 28.00 | 28.00 | 28.00 | 0.00 | 0.00 | 07/13/06 | 1 | |
| 16 | 2 | 07/22/06 | 08/04/06 | 08/11/06 | | 10 | 70.00 | 98.00 | 64.75 | 92.75 | 5.25 | 5.25 | 08/01/06 | 2 | 1 |
| 17 | 3 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 70.00 | 168.00 | 64.75 | 157.50 | 5.25 | 10.50 | 08/15/06 | 3 | 2 |
| 18 | 4 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 70.00 | 238.00 | 64.75 | 222.25 | 5.25 | 15.75 | 08/28/06 | 4 | 3 |
| 19 | 5 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 70.00 | 308.00 | 64.75 | 287.00 | 5.25 | 21.00 | 09/12/06 | 5 | 4 |
| 20 | 6 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 70.00 | 378.00 | 64.75 | 351.75 | 5.25 | 26.25 | 09/26/06 | 6 | 5 |
| 21 | 7 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 70.00 | 448.00 | 64.75 | 416.50 | 5.25 | 31.50 | 10/10/06 | 7 | 6 |
| 22 | 8 | 10/14/06 | 10/27/06 | 11/03/06 | | 10 | 70.00 | 518.00 | 64.75 | 481.25 | 5.25 | 36.75 | 10/24/06 | 8 | 7 |
| 23 | 9 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 70.00 | 588.00 | 64.75 | 546.00 | 5.25 | 42.00 | 11/06/06 | 9 | 8 |
| 24 | 10 | 11/11/06 | 11/24/06 | 12/01/06 | 2T-h | 10 | 70.00 | 658.00 | 64.75 | 610.75 | 5.25 | 47.25 | 11/17/06 | 10 | 9 |
| 25 | 11 | 11/25/06 | 12/08/06 | 12/15/06 | | 10 | 70.00 | 728.00 | 64.75 | 675.50 | 5.25 | 52.50 | 12/04/06 | 11 | 10 |
| 26 | 12 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 9 | 63.00 | 791.00 | 64.75 | 740.25 | -1.75 | 50.75 | 12/13/06 | 12 | 11 |
| 1 | 13 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 4 | 28.00 | 819.00 | 64.75 | 805.00 | -36.75 | 14.00 | 01/02/07 | 13 | 12 |
| 2 | 14 | 01/06/07 | 01/19/07 | 01/26/07 | K-h | 10 | 70.00 | 889.00 | 64.75 | 869.75 | 5.25 | 19.25 | 01/16/07 | 14 | 13 |
| 3 | 15 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 70.00 | 959.00 | 64.75 | 934.50 | 5.25 | 24.50 | 01/30/07 | 15 | 14 |
| 4 | 16 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 70.00 | 1029.00 | 64.75 | 999.25 | 5.25 | 29.75 | 02/13/07 | 16 | 15 |
| 5 | 17 | 02/17/07 | 03/02/07 | 03/09/07 | | 10 | 70.00 | 1099.00 | 64.75 | 1064.00 | 5.25 | 35.00 | 02/27/07 | 17 | 16 |
| 6 | 18 | 03/03/07 | 03/16/07 | 03/23/07 | | 10 | 70.00 | 1169.00 | 64.75 | 1128.75 | 5.25 | 40.25 | 03/13/07 | 18 | 17 |
| 7 | 19 | 03/17/07 | 03/30/07 | 04/05/07 | | 5 | 35.00 | 1204.00 | 64.75 | 1193.50 | -29.75 | 10.50 | 03/26/07 | 19 | 18 |
| 8 | 20 | 03/31/07 | 04/13/07 | 04/20/07 | S-h | 10 | 70.00 | 1274.00 | 64.75 | 1258.25 | 5.25 | 15.75 | 04/10/07 | 20 | 19 |
| 9 | 21 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 70.00 | 1344.00 | 64.75 | 1323.00 | 5.25 | 21.00 | 04/24/07 | 21 | 20 |
| 10 | 22 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 70.00 | 1414.00 | 64.75 | 1387.75 | 5.25 | 26.25 | 05/08/07 | 22 | 21 |
| 11 | 23 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 70.00 | 1484.00 | 64.75 | 1452.50 | 5.25 | 31.50 | 05/21/07 | 23 | 22 |
| 12 | 24 | 05/26/07 | 06/08/07 | 06/14/07 | M-h | 10 | 70.00 | 1554.00 | 64.75 | 1517.25 | 5.25 | 36.75 | 06/04/07 | 24 | 23 |
| 13 | 25 | 06/09/07 | 06/14/07 | 06/28/07 | | 4 | 28.00 | 1582.00 | 64.75 | 1582.00 | -36.75 | 0.00 | 06/13/07 | 25 | 24 |
| | | | | | | 226 | 1582.00 | | 1582.00 | | | | | | |

Revised 6/16/06

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | | |
|-------------|---|----------------------------|--------------------|--------------------------|
| B2 | 11 Month Civil Service Clerical - 8 Hr | Start Date: 7/18/06 | 226 Days | 8 Hrs / Day |
| CM18 | | End Date: 6/14/07 | Checks - 25 | Annual Hrs - 1808 |

| | | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|-------------|--------------|------------|----------------|----------------------------|-----------|--------------|
| 14 | | | | 07/13/06 | | | | | | | | | 06/29/06 | | |
| 15 | 1 | 07/18/06 | 07/21/06 | 07/28/06 | | 4 | 32.00 | 32.00 | 32.00 | 32.00 | 0.00 | 0.00 | 07/13/06 | 1 | |
| 16 | 2 | 07/22/06 | 08/04/06 | 08/11/06 | | 10 | 80.00 | 112.00 | 74.00 | 106.00 | 6.00 | 6.00 | 08/01/06 | 2 | 1 |
| 17 | 3 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 80.00 | 192.00 | 74.00 | 180.00 | 6.00 | 12.00 | 08/15/06 | 3 | 2 |
| 18 | 4 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 80.00 | 272.00 | 74.00 | 254.00 | 6.00 | 18.00 | 08/28/06 | 4 | 3 |
| 19 | 5 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 80.00 | 352.00 | 74.00 | 328.00 | 6.00 | 24.00 | 09/12/06 | 5 | 4 |
| 20 | 6 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 80.00 | 432.00 | 74.00 | 402.00 | 6.00 | 30.00 | 09/26/06 | 6 | 5 |
| 21 | 7 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 80.00 | 512.00 | 74.00 | 476.00 | 6.00 | 36.00 | 10/10/06 | 7 | 6 |
| 22 | 8 | 10/14/06 | 10/27/06 | 11/03/06 | | 10 | 80.00 | 592.00 | 74.00 | 550.00 | 6.00 | 42.00 | 10/24/06 | 8 | 7 |
| 23 | 9 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 80.00 | 672.00 | 74.00 | 624.00 | 6.00 | 48.00 | 11/06/06 | 9 | 8 |
| 24 | 10 | 11/11/06 | 11/24/06 | 12/01/06 | 2T-h | 10 | 80.00 | 752.00 | 74.00 | 698.00 | 6.00 | 54.00 | 11/17/06 | 10 | 9 |
| 25 | 11 | 11/25/06 | 12/08/06 | 12/15/06 | | 10 | 80.00 | 832.00 | 74.00 | 772.00 | 6.00 | 60.00 | 12/04/06 | 11 | 10 |
| 26 | 12 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 9 | 72.00 | 904.00 | 74.00 | 846.00 | -2.00 | 58.00 | 12/13/06 | 12 | 11 |
| 1 | 13 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 4 | 32.00 | 936.00 | 74.00 | 920.00 | -42.00 | 16.00 | 01/02/07 | 13 | 12 |
| 2 | 14 | 01/06/07 | 01/19/07 | 01/26/07 | K-h | 10 | 80.00 | 1016.00 | 74.00 | 994.00 | 6.00 | 22.00 | 01/16/07 | 14 | 13 |
| 3 | 15 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 80.00 | 1096.00 | 74.00 | 1068.00 | 6.00 | 28.00 | 01/30/07 | 15 | 14 |
| 4 | 16 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 80.00 | 1176.00 | 74.00 | 1142.00 | 6.00 | 34.00 | 02/13/07 | 16 | 15 |
| 5 | 17 | 02/17/07 | 03/02/07 | 03/09/07 | | 10 | 80.00 | 1256.00 | 74.00 | 1216.00 | 6.00 | 40.00 | 02/27/07 | 17 | 16 |
| 6 | 18 | 03/03/07 | 03/16/07 | 03/23/07 | | 10 | 80.00 | 1336.00 | 74.00 | 1290.00 | 6.00 | 46.00 | 03/13/07 | 18 | 17 |
| 7 | 19 | 03/17/07 | 03/30/07 | 04/05/07 | | 5 | 40.00 | 1376.00 | 74.00 | 1364.00 | -34.00 | 12.00 | 03/26/07 | 19 | 18 |
| 8 | 20 | 03/31/07 | 04/13/07 | 04/20/07 | S-h | 10 | 80.00 | 1456.00 | 74.00 | 1438.00 | 6.00 | 18.00 | 04/10/07 | 20 | 19 |
| 9 | 21 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 80.00 | 1536.00 | 74.00 | 1512.00 | 6.00 | 24.00 | 04/24/07 | 21 | 20 |
| 10 | 22 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 80.00 | 1616.00 | 74.00 | 1586.00 | 6.00 | 30.00 | 05/08/07 | 22 | 21 |
| 11 | 23 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 80.00 | 1696.00 | 74.00 | 1660.00 | 6.00 | 36.00 | 05/21/07 | 23 | 22 |
| 12 | 24 | 05/26/07 | 06/08/07 | 06/14/07 | M-h | 10 | 80.00 | 1776.00 | 74.00 | 1734.00 | 6.00 | 42.00 | 06/04/07 | 24 | 23 |
| 13 | 25 | 06/09/07 | 06/14/07 | 06/28/07 | | 4 | 32.00 | 1808.00 | 74.00 | 1808.00 | -42.00 | 0.00 | 06/13/07 | 25 | 24 |
| | | | | | | 226 | 1808.00 | | 1808.00 | | | | | | |

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | | |
|-----------|-------------------------------------|--------------------|-------------|-------------------|
| B3 | PARAPROFESSIONAL - Regular Pay Plan | Start Date: 8/3/06 | 188 Days | 7 Hrs / Day |
| RB07 | | End Date: 5/25/07 | Checks - 22 | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|-------------|--------------|------------|----------------|----------------------------|-----------|--------------|
| 14 | | | | 07/13/06 | | | | | | | | | 06/29/06 | | |
| 15 | | | | 07/28/06 | | | | | | | | | 07/13/06 | | |
| 16 | 1 | 08/03/06 | 08/04/06 | 08/11/06 | | 2 | 14.00 | 14.00 | 14.00 | 14.00 | 0.00 | 0.00 | 08/01/06 | 1 | |
| 17 | 2 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 70.00 | 84.00 | 62.00 | 76.00 | 8.00 | 8.00 | 08/15/06 | 2 | 1 |
| 18 | 3 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 70.00 | 154.00 | 62.00 | 138.00 | 8.00 | 16.00 | 08/28/06 | 3 | 2 |
| 19 | 4 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 70.00 | 224.00 | 62.00 | 200.00 | 8.00 | 24.00 | 09/12/06 | 4 | 3 |
| 20 | 5 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 70.00 | 294.00 | 62.00 | 262.00 | 8.00 | 32.00 | 09/26/06 | 5 | 4 |
| 21 | 6 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 70.00 | 364.00 | 62.00 | 324.00 | 8.00 | 40.00 | 10/10/06 | 6 | 5 |
| 22 | 7 | 10/14/06 | 10/27/06 | 11/03/06 | | 8 | 56.00 | 420.00 | 62.00 | 386.00 | -6.00 | 34.00 | 10/24/06 | 7 | 6 |
| 23 | 8 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 70.00 | 490.00 | 62.00 | 448.00 | 8.00 | 42.00 | 11/06/06 | 8 | 7 |
| 24 | 9 | 11/11/06 | 11/24/06 | 12/01/06 | T-h | 8 | 56.00 | 546.00 | 62.00 | 510.00 | -6.00 | 36.00 | 11/17/06 | 9 | 8 |
| 25 | 10 | 11/25/06 | 12/08/06 | 12/15/06 | | 9 | 63.00 | 609.00 | 62.00 | 572.00 | 1.00 | 37.00 | 12/04/06 | 10 | 9 |
| 26 | 11 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 9 | 63.00 | 672.00 | 62.00 | 634.00 | 1.00 | 38.00 | 12/13/06 | 11 | 10 |
| 1 | 12 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 2 | 14.00 | 686.00 | 62.00 | 696.00 | -48.00 | -10.00 | 01/02/07 | 12 | 11 |
| 2 | 13 | 01/06/07 | 01/19/07 | 01/26/07 | | 8 | 56.00 | 742.00 | 62.00 | 758.00 | -6.00 | -16.00 | 01/16/07 | 13 | 12 |
| 3 | 14 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 70.00 | 812.00 | 62.00 | 820.00 | 8.00 | -8.00 | 01/30/07 | 14 | 13 |
| 4 | 15 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 70.00 | 882.00 | 62.00 | 882.00 | 8.00 | 0.00 | 02/13/07 | 15 | 14 |
| 5 | 16 | 02/17/07 | 03/02/07 | 03/09/07 | | 9 | 63.00 | 945.00 | 62.00 | 944.00 | 1.00 | 1.00 | 02/27/07 | 16 | 15 |
| 6 | 17 | 03/03/07 | 03/16/07 | 03/23/07 | | 9 | 63.00 | 1008.00 | 62.00 | 1006.00 | 1.00 | 2.00 | 03/13/07 | 17 | 16 |
| 7 | 18 | 03/17/07 | 03/30/07 | 04/05/07 | | 5 | 35.00 | 1043.00 | 62.00 | 1068.00 | -27.00 | -25.00 | 03/26/07 | 18 | 17 |
| 8 | 19 | 03/31/07 | 04/13/07 | 04/20/07 | | 9 | 63.00 | 1106.00 | 62.00 | 1130.00 | 1.00 | -24.00 | 04/10/07 | 19 | 18 |
| 9 | 20 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 70.00 | 1176.00 | 62.00 | 1192.00 | 8.00 | -16.00 | 04/24/07 | 20 | 19 |
| 10 | 21 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 70.00 | 1246.00 | 62.00 | 1254.00 | 8.00 | -8.00 | 05/08/07 | 21 | 20 |
| 11 | 22 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 70.00 | 1316.00 | 62.00 | 1316.00 | 8.00 | 0.00 | 05/21/07 | 22 | |
| | | | | | | 188 | 1316.00 | | 1316.00 | | | | | | |

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | | |
|-------------|--|---------------------------|------------------|--------------------------|
| B3 | 10 Month Civil Service Custodial - 8 Hr | Start Date: 8/1/06 | 205 Days | 8 Hrs / Day |
| CK08 | | End Date: 5/30/07 | Checks-23 | Annual Hrs - 1640 |

| | | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|----------|--------------|----------------------------|-----------|--------------|
| 14 | | | | 07/13/06 | | | | | | | 06/29/06 | | |
| 15 | | | | 07/28/06 | | | | | | | 07/13/06 | | |
| 16 | 1 | 08/01/06 | 08/04/06 | 08/11/06 | | 4 | 32.00 | 32.00 | 32.00 | 32.00 | 08/01/06 | 1 | |
| 17 | 2 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 80.00 | 112.00 | 80.00 | 112.00 | 08/15/06 | 2 | 1 |
| 18 | 3 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 80.00 | 192.00 | 80.00 | 192.00 | 08/28/06 | 3 | 2 |
| 19 | 4 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 80.00 | 272.00 | 80.00 | 272.00 | 09/12/06 | 4 | 3 |
| 20 | 5 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 80.00 | 352.00 | 80.00 | 352.00 | 09/26/06 | 5 | 4 |
| 21 | 6 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 80.00 | 432.00 | 80.00 | 432.00 | 10/10/06 | 6 | 5 |
| 22 | 7 | 10/14/06 | 10/27/06 | 11/03/06 | | 10 | 80.00 | 512.00 | 80.00 | 512.00 | 10/24/06 | 7 | 6 |
| 23 | 8 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 80.00 | 592.00 | 80.00 | 592.00 | 11/06/06 | 8 | 7 |
| 24 | 9 | 11/11/06 | 11/24/06 | 12/01/06 | 2T-h | 10 | 80.00 | 672.00 | 80.00 | 672.00 | 11/17/06 | 9 | 8 |
| 25 | 10 | 11/25/06 | 12/08/06 | 12/15/06 | | 10 | 80.00 | 752.00 | 80.00 | 752.00 | 12/04/06 | 10 | 9 |
| 26 | 11 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 10 | 80.00 | 832.00 | 80.00 | 832.00 | 12/13/06 | 11 | 10 |
| 1 | 12 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 4 | 32.00 | 864.00 | 32.00 | 864.00 | 01/02/07 | 12 | 11 |
| 2 | 13 | 01/06/07 | 01/19/07 | 01/26/07 | K-h | 10 | 80.00 | 944.00 | 80.00 | 944.00 | 01/16/07 | 13 | 12 |
| 3 | 14 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 80.00 | 1024.00 | 80.00 | 1024.00 | 01/30/07 | 14 | 13 |
| 4 | 15 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 80.00 | 1104.00 | 80.00 | 1104.00 | 02/13/07 | 15 | 14 |
| 5 | 16 | 02/17/07 | 03/02/07 | 03/09/07 | | 9 | 72.00 | 1176.00 | 72.00 | 1176.00 | 02/27/07 | 16 | 15 |
| 6 | 17 | 03/03/07 | 03/16/07 | 03/23/07 | | 10 | 80.00 | 1256.00 | 80.00 | 1256.00 | 03/13/07 | 17 | 16 |
| 7 | 18 | 03/17/07 | 03/30/07 | 04/05/07 | | 5 | 40.00 | 1296.00 | 40.00 | 1296.00 | 03/26/07 | 18 | 17 |
| 8 | 19 | 03/31/07 | 04/13/07 | 04/20/07 | S-h | 10 | 80.00 | 1376.00 | 80.00 | 1376.00 | 04/10/07 | 19 | 18 |
| 9 | 20 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 80.00 | 1456.00 | 80.00 | 1456.00 | 04/24/07 | 20 | 19 |
| 10 | 21 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 80.00 | 1536.00 | 80.00 | 1536.00 | 05/08/07 | 21 | 20 |
| 11 | 22 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 80.00 | 1616.00 | 80.00 | 1616.00 | 05/21/07 | 22 | |
| 12 | 23 | 05/26/07 | 05/30/07 | 06/14/07 | M-h | 3 | 24.00 | 1640.00 | 24.00 | 1640.00 | 06/04/07 | 23 | |
| | | | | | | 205 | 1640.00 | | 1640.00 | | | | |

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | | |
|-------------|---|---------------------------|--------------------|--------------------------|
| B3 | 10 Month Civil Service Clerical - 8 Hr | Start Date: 8/1/06 | 205 Days | 8 Hrs / Day |
| CK08 | | End Date: 5/30/07 | Checks - 23 | Annual Hrs - 1640 |

| | | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|-------------|--------------|------------|----------------|----------------------------|-----------|--------------|
| 14 | | | | 07/13/06 | | | | | | | | | 06/29/06 | | |
| 15 | | | | 07/28/06 | | | | | | | | | 07/13/06 | | |
| 16 | 1 | 08/01/06 | 08/04/06 | 08/11/06 | | 4 | 32.00 | 32.00 | 32.00 | 32.00 | 0.00 | 0.00 | 08/01/06 | 1 | |
| 17 | 2 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 80.00 | 112.00 | 73.09 | 105.09 | 6.91 | 6.91 | 08/15/06 | 2 | 1 |
| 18 | 3 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 80.00 | 192.00 | 73.09 | 178.18 | 6.91 | 13.82 | 08/28/06 | 3 | 2 |
| 19 | 4 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 80.00 | 272.00 | 73.09 | 251.27 | 6.91 | 20.73 | 09/12/06 | 4 | 3 |
| 20 | 5 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 80.00 | 352.00 | 73.09 | 324.36 | 6.91 | 27.64 | 09/26/06 | 5 | 4 |
| 21 | 6 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 80.00 | 432.00 | 73.09 | 397.45 | 6.91 | 34.55 | 10/10/06 | 6 | 5 |
| 22 | 7 | 10/14/06 | 10/27/06 | 11/03/06 | | 10 | 80.00 | 512.00 | 73.09 | 470.54 | 6.91 | 41.46 | 10/24/06 | 7 | 6 |
| 23 | 8 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 80.00 | 592.00 | 73.09 | 543.63 | 6.91 | 48.37 | 11/06/06 | 8 | 7 |
| 24 | 9 | 11/11/06 | 11/24/06 | 12/01/06 | 2T-h | 10 | 80.00 | 672.00 | 73.09 | 616.72 | 6.91 | 55.28 | 11/17/06 | 9 | 8 |
| 25 | 10 | 11/25/06 | 12/08/06 | 12/15/06 | | 10 | 80.00 | 752.00 | 73.09 | 689.81 | 6.91 | 62.19 | 12/04/06 | 10 | 9 |
| 26 | 11 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 10 | 80.00 | 832.00 | 73.09 | 762.90 | 6.91 | 69.10 | 12/13/06 | 11 | 10 |
| 1 | 12 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 4 | 32.00 | 864.00 | 73.09 | 835.99 | -41.09 | 28.01 | 01/02/07 | 12 | 11 |
| 2 | 13 | 01/06/07 | 01/19/07 | 01/26/07 | K-h | 10 | 80.00 | 944.00 | 73.09 | 909.08 | 6.91 | 34.92 | 01/16/07 | 13 | 12 |
| 3 | 14 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 80.00 | 1024.00 | 73.09 | 982.17 | 6.91 | 41.83 | 01/30/07 | 14 | 13 |
| 4 | 15 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 80.00 | 1104.00 | 73.09 | 1055.26 | 6.91 | 48.74 | 02/13/07 | 15 | 14 |
| 5 | 16 | 02/17/07 | 03/02/07 | 03/09/07 | | 9 | 72.00 | 1176.00 | 73.09 | 1128.35 | -1.09 | 47.65 | 02/27/07 | 16 | 15 |
| 6 | 17 | 03/03/07 | 03/16/07 | 03/23/07 | | 10 | 80.00 | 1256.00 | 73.09 | 1201.44 | 6.91 | 54.56 | 03/13/07 | 17 | 16 |
| 7 | 18 | 03/17/07 | 03/30/07 | 04/05/07 | | 5 | 40.00 | 1296.00 | 73.09 | 1274.53 | -33.09 | 21.47 | 03/26/07 | 18 | 17 |
| 8 | 19 | 03/31/07 | 04/13/07 | 04/20/07 | S-h | 10 | 80.00 | 1376.00 | 73.09 | 1347.62 | 6.91 | 28.38 | 04/10/07 | 19 | 18 |
| 9 | 20 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 80.00 | 1456.00 | 73.09 | 1420.71 | 6.91 | 35.29 | 04/24/07 | 20 | 19 |
| 10 | 21 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 80.00 | 1536.00 | 73.09 | 1493.80 | 6.91 | 42.20 | 05/08/07 | 21 | 20 |
| 11 | 22 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 80.00 | 1616.00 | 73.09 | 1566.89 | 6.91 | 49.11 | 05/21/07 | 22 | |
| 12 | 23 | 05/26/07 | 05/30/07 | 06/14/07 | M-h | 3 | 24.00 | 1640.00 | 73.11 | 1640.00 | -49.11 | 0.00 | 06/04/07 | 23 | |
| | | | | | | 205 | 1640.00 | | 1640.00 | | | | | | |

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | | |
|-----------|---|---------------------------|--------------------|--------------------------|
| B3 | 10 Month Civil Service Clerical - 7 Hr | Start Date: 8/1/06 | 205 Days | 7 Hrs / Day |
| | CF07 | End Date: 5/30/07 | Checks - 23 | Annual Hrs - 1435 |

| | | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|-------------|--------------|------------|----------------|----------------------------|-----------|--------------|
| 14 | | | | 07/13/06 | | | | | | | | | 06/29/06 | | |
| 15 | | | | 07/28/06 | | | | | | | | | 07/13/06 | | |
| 16 | 1 | 08/01/06 | 08/04/06 | 08/11/06 | | 4 | 28.00 | 28.00 | 28.00 | 28.00 | 0.00 | 0.00 | 08/01/06 | 1 | |
| 17 | 2 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 70.00 | 98.00 | 63.95 | 91.95 | 6.05 | 6.05 | 08/15/06 | 2 | 1 |
| 18 | 3 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 70.00 | 168.00 | 63.95 | 155.90 | 6.05 | 12.10 | 08/28/06 | 3 | 2 |
| 19 | 4 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 70.00 | 238.00 | 63.95 | 219.85 | 6.05 | 18.15 | 09/12/06 | 4 | 3 |
| 20 | 5 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 70.00 | 308.00 | 63.95 | 283.80 | 6.05 | 24.20 | 09/26/06 | 5 | 4 |
| 21 | 6 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 70.00 | 378.00 | 63.95 | 347.75 | 6.05 | 30.25 | 10/10/06 | 6 | 5 |
| 22 | 7 | 10/14/06 | 10/27/06 | 11/03/06 | | 10 | 70.00 | 448.00 | 63.95 | 411.70 | 6.05 | 36.30 | 10/24/06 | 7 | 6 |
| 23 | 8 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 70.00 | 518.00 | 63.95 | 475.65 | 6.05 | 42.35 | 11/06/06 | 8 | 7 |
| 24 | 9 | 11/11/06 | 11/24/06 | 12/01/06 | 2T-h | 10 | 70.00 | 588.00 | 63.95 | 539.60 | 6.05 | 48.40 | 11/17/06 | 9 | 8 |
| 25 | 10 | 11/25/06 | 12/08/06 | 12/15/06 | | 10 | 70.00 | 658.00 | 63.95 | 603.55 | 6.05 | 54.45 | 12/04/06 | 10 | 9 |
| 26 | 11 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 10 | 70.00 | 728.00 | 63.95 | 667.50 | 6.05 | 60.50 | 12/13/06 | 11 | 10 |
| 1 | 12 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 4 | 28.00 | 756.00 | 63.95 | 731.45 | -35.95 | 24.55 | 01/02/07 | 12 | 11 |
| 2 | 13 | 01/06/07 | 01/19/07 | 01/26/07 | K-h | 10 | 70.00 | 826.00 | 63.95 | 795.40 | 6.05 | 30.60 | 01/16/07 | 13 | 12 |
| 3 | 14 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 70.00 | 896.00 | 63.95 | 859.35 | 6.05 | 36.65 | 01/30/07 | 14 | 13 |
| 4 | 15 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 70.00 | 966.00 | 63.95 | 923.30 | 6.05 | 42.70 | 02/13/07 | 15 | 14 |
| 5 | 16 | 02/17/07 | 03/02/07 | 03/09/07 | | 9 | 63.00 | 1029.00 | 63.95 | 987.25 | -0.95 | 41.75 | 02/27/07 | 16 | 15 |
| 6 | 17 | 03/03/07 | 03/16/07 | 03/23/07 | | 10 | 70.00 | 1099.00 | 63.95 | 1051.20 | 6.05 | 47.80 | 03/13/07 | 17 | 16 |
| 7 | 18 | 03/17/07 | 03/30/07 | 04/05/07 | | 5 | 35.00 | 1134.00 | 63.95 | 1115.15 | -28.95 | 18.85 | 03/26/07 | 18 | 17 |
| 8 | 19 | 03/31/07 | 04/13/07 | 04/20/07 | S-h | 10 | 70.00 | 1204.00 | 63.95 | 1179.10 | 6.05 | 24.90 | 04/10/07 | 19 | 18 |
| 9 | 20 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 70.00 | 1274.00 | 63.95 | 1243.05 | 6.05 | 30.95 | 04/24/07 | 20 | 19 |
| 10 | 21 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 70.00 | 1344.00 | 63.95 | 1307.00 | 6.05 | 37.00 | 05/08/07 | 21 | 20 |
| 11 | 22 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 70.00 | 1414.00 | 63.95 | 1370.95 | 6.05 | 43.05 | 05/21/07 | 22 | |
| 12 | 23 | 05/26/07 | 05/30/07 | 06/14/07 | M-h | 3 | 21.00 | 1435.00 | 64.05 | 1435.00 | -43.05 | 0.00 | 06/04/07 | 23 | |
| | | | | | | 205 | 1435.00 | | 1435.00 | | | | | | |

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | | |
|-----------|---|---|-------------------------|----------------------------------|
| B3 | 10 Month Interpreter/Job Coaches - 7 Hr CQ07 | Start Date: 8/3/06 End Date: 5/25/07 | 192 Days Checks - 22 | 7 Hrs / Day 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|-------------|--------------|------------|----------------|----------------------------|-----------|--------------|
| 14 | | | | 07/13/06 | | | | | | | | | 06/29/06 | | |
| 15 | | | | 07/28/06 | | | | | | | | | 07/13/06 | | |
| 16 | 1 | 08/03/06 | 08/04/06 | 08/11/06 | | 2 | 14.00 | 14.00 | 14.00 | 14.00 | 0.00 | 0.00 | 08/01/06 | 1 | |
| 17 | 2 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 70.00 | 84.00 | 63.33 | 77.33 | 6.67 | 6.67 | 08/15/06 | 2 | 1 |
| 18 | 3 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 70.00 | 154.00 | 63.33 | 140.66 | 6.67 | 13.34 | 08/28/06 | 3 | 2 |
| 19 | 4 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 70.00 | 224.00 | 63.33 | 203.99 | 6.67 | 20.01 | 09/12/06 | 4 | 3 |
| 20 | 5 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 70.00 | 294.00 | 63.33 | 267.32 | 6.67 | 26.68 | 09/26/06 | 5 | 4 |
| 21 | 6 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 70.00 | 364.00 | 63.33 | 330.65 | 6.67 | 33.35 | 10/10/06 | 6 | 5 |
| 22 | 7 | 10/14/06 | 10/27/06 | 11/03/06 | | 8 | 56.00 | 420.00 | 63.33 | 393.98 | -7.33 | 26.02 | 10/24/06 | 7 | 6 |
| 23 | 8 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 70.00 | 490.00 | 63.33 | 457.31 | 6.67 | 32.69 | 11/06/06 | 8 | 7 |
| 24 | 9 | 11/11/06 | 11/24/06 | 12/01/06 | 2T-h | 9 | 63.00 | 553.00 | 63.33 | 520.64 | -0.33 | 32.36 | 11/17/06 | 9 | 8 |
| 25 | 10 | 11/25/06 | 12/08/06 | 12/15/06 | | 9 | 63.00 | 616.00 | 63.33 | 583.97 | -0.33 | 32.03 | 12/04/06 | 10 | 9 |
| 26 | 11 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 9 | 63.00 | 679.00 | 63.33 | 647.30 | -0.33 | 31.70 | 12/13/06 | 11 | 10 |
| 1 | 12 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 2 | 14.00 | 693.00 | 63.33 | 710.63 | -49.33 | -17.63 | 01/02/07 | 12 | 11 |
| 2 | 13 | 01/06/07 | 01/19/07 | 01/26/07 | K-h | 9 | 63.00 | 756.00 | 63.33 | 773.96 | -0.33 | -17.96 | 01/16/07 | 13 | 12 |
| 3 | 14 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 70.00 | 826.00 | 63.33 | 837.29 | 6.67 | -11.29 | 01/30/07 | 14 | 13 |
| 4 | 15 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 70.00 | 896.00 | 63.33 | 900.62 | 6.67 | -4.62 | 02/13/07 | 15 | 14 |
| 5 | 16 | 02/17/07 | 03/02/07 | 03/09/07 | P-h | 10 | 70.00 | 966.00 | 63.33 | 963.95 | 6.67 | 2.05 | 02/27/07 | 16 | 15 |
| 6 | 17 | 03/03/07 | 03/16/07 | 03/23/07 | | 9 | 63.00 | 1029.00 | 63.33 | 1027.28 | -0.33 | 1.72 | 03/13/07 | 17 | 16 |
| 7 | 18 | 03/17/07 | 03/30/07 | 04/05/07 | | 5 | 35.00 | 1064.00 | 63.33 | 1090.61 | -28.33 | -26.61 | 03/26/07 | 18 | 17 |
| 8 | 19 | 03/31/07 | 04/13/07 | 04/20/07 | S-h | 10 | 70.00 | 1134.00 | 63.33 | 1153.94 | 6.67 | -19.94 | 04/10/07 | 19 | 18 |
| 9 | 20 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 70.00 | 1204.00 | 63.33 | 1217.27 | 6.67 | -13.27 | 04/24/07 | 20 | 19 |
| 10 | 21 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 70.00 | 1274.00 | 63.33 | 1280.60 | 6.67 | -6.60 | 05/08/07 | 21 | 20 |
| 11 | 22 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 70.00 | 1344.00 | 63.40 | 1344.00 | 6.60 | 0.00 | 05/21/07 | 22 | |
| | | | | | | 192 | 1344.00 | | 1344.00 | | | | | | |

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | | |
|-----------|---|----------------------------|--------------------|--------------------------|
| B3 | 10 Month Food Service Manager - 8 Hr | Start Date: 7/24/06 | 211 Days | 8 Hrs / Day |
| | FE08 | End Date: 5/30/07 | Checks - 23 | Annual Hrs - 1688 |

| | | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|----------|--------------|----------------------------|-----------|--------------|
| 14 | | | | 07/13/06 | | | | | | | 06/29/06 | | |
| 15 | | | | 07/28/06 | | | | | | | 07/13/06 | | |
| 16 | 1 | 07/24/06 | 08/04/06 | 08/11/06 | | 10 | 80.00 | 80.00 | 80.00 | 80.00 | 08/01/06 | 1 | |
| 17 | 2 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 80.00 | 160.00 | 80.00 | 160.00 | 08/15/06 | 2 | 1 |
| 18 | 3 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 80.00 | 240.00 | 80.00 | 240.00 | 08/28/06 | 3 | 2 |
| 19 | 4 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 80.00 | 320.00 | 80.00 | 320.00 | 09/12/06 | 4 | 3 |
| 20 | 5 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 80.00 | 400.00 | 80.00 | 400.00 | 09/26/06 | 5 | 4 |
| 21 | 6 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 80.00 | 480.00 | 80.00 | 480.00 | 10/10/06 | 6 | 5 |
| 22 | 7 | 10/14/06 | 10/27/06 | 11/03/06 | | 10 | 80.00 | 560.00 | 80.00 | 560.00 | 10/24/06 | 7 | 6 |
| 23 | 8 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 80.00 | 640.00 | 80.00 | 640.00 | 11/06/06 | 8 | 7 |
| 24 | 9 | 11/11/06 | 11/24/06 | 12/01/06 | 2T-h | 9 | 72.00 | 712.00 | 72.00 | 712.00 | 11/17/06 | 9 | 8 |
| 25 | 10 | 11/25/06 | 12/08/06 | 12/15/06 | | 10 | 80.00 | 792.00 | 80.00 | 792.00 | 12/04/06 | 10 | 9 |
| 26 | 11 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 10 | 80.00 | 872.00 | 80.00 | 872.00 | 12/13/06 | 11 | 10 |
| 1 | 12 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 3 | 24.00 | 896.00 | 24.00 | 896.00 | 01/02/07 | 12 | 11 |
| 2 | 13 | 01/06/07 | 01/19/07 | 01/26/07 | K-h | 10 | 80.00 | 976.00 | 80.00 | 976.00 | 01/16/07 | 13 | 12 |
| 3 | 14 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 80.00 | 1056.00 | 80.00 | 1056.00 | 01/30/07 | 14 | 13 |
| 4 | 15 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 80.00 | 1136.00 | 80.00 | 1136.00 | 02/13/07 | 15 | 14 |
| 5 | 16 | 02/17/07 | 03/02/07 | 03/09/07 | | 10 | 80.00 | 1216.00 | 80.00 | 1216.00 | 02/27/07 | 16 | 15 |
| 6 | 17 | 03/03/07 | 03/16/07 | 03/23/07 | | 10 | 80.00 | 1296.00 | 80.00 | 1296.00 | 03/13/07 | 17 | 16 |
| 7 | 18 | 03/17/07 | 03/30/07 | 04/05/07 | | 6 | 48.00 | 1344.00 | 48.00 | 1344.00 | 03/26/07 | 18 | 17 |
| 8 | 19 | 03/31/07 | 04/13/07 | 04/20/07 | S-h | 10 | 80.00 | 1424.00 | 80.00 | 1424.00 | 04/10/07 | 19 | 18 |
| 9 | 20 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 80.00 | 1504.00 | 80.00 | 1504.00 | 04/24/07 | 20 | 19 |
| 10 | 21 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 80.00 | 1584.00 | 80.00 | 1584.00 | 05/08/07 | 21 | 20 |
| 11 | 22 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 80.00 | 1664.00 | 80.00 | 1664.00 | 05/21/07 | 22 | |
| 12 | 23 | 05/26/07 | 05/30/07 | 06/14/07 | M-h | 3 | 24.00 | 1688.00 | 24.00 | 1688.00 | 06/04/07 | 23 | |
| | | | | | | 211 | 1688.00 | | 1688.00 | | | | |

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | | |
|-----------|-------------------------------------|--------------------|-------------|-------------------|
| B3 | 10 Month Food Service Worker - 7 Hr | Start Date: 8/4/06 | 191 Days | 7 Hrs / Day |
| | FC07 | End Date: 5/25/07 | Checks - 22 | Annual Hrs - 1337 |

| | | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|----------|--------------|----------------------------|-----------|--------------|
| 14 | | | | 07/13/06 | | | | | | | 06/29/06 | | |
| 15 | | | | 07/28/06 | | | | | | | 07/13/06 | | |
| 16 | 1 | 08/04/06 | 08/04/06 | 08/11/06 | | 1 | 7.00 | 7.00 | 7.00 | 7.00 | 08/01/06 | 1 | |
| 17 | 2 | 08/05/06 | 08/18/06 | 08/25/06 | | 10 | 70.00 | 77.00 | 70.00 | 77.00 | 08/15/06 | 2 | 1 |
| 18 | 3 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 70.00 | 147.00 | 70.00 | 147.00 | 08/28/06 | 3 | 2 |
| 19 | 4 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 70.00 | 217.00 | 70.00 | 217.00 | 09/12/06 | 4 | 3 |
| 20 | 5 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 70.00 | 287.00 | 70.00 | 287.00 | 09/26/06 | 5 | 4 |
| 21 | 6 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 70.00 | 357.00 | 70.00 | 357.00 | 10/10/06 | 6 | 5 |
| 22 | 7 | 10/14/06 | 10/27/06 | 11/03/06 | | 8 | 56.00 | 413.00 | 56.00 | 413.00 | 10/24/06 | 7 | 6 |
| 23 | 8 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 70.00 | 483.00 | 70.00 | 483.00 | 11/06/06 | 8 | 7 |
| 24 | 9 | 11/11/06 | 11/24/06 | 12/01/06 | 2T-h | 9 | 63.00 | 546.00 | 63.00 | 546.00 | 11/17/06 | 9 | 8 |
| 25 | 10 | 11/25/06 | 12/08/06 | 12/15/06 | | 9 | 63.00 | 609.00 | 63.00 | 609.00 | 12/04/06 | 10 | 9 |
| 26 | 11 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 9 | 63.00 | 672.00 | 63.00 | 672.00 | 12/13/06 | 11 | 10 |
| 1 | 12 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 2 | 14.00 | 686.00 | 14.00 | 686.00 | 01/02/07 | 12 | 11 |
| 2 | 13 | 01/06/07 | 01/19/07 | 01/26/07 | K-h | 9 | 63.00 | 749.00 | 63.00 | 749.00 | 01/16/07 | 13 | 12 |
| 3 | 14 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 70.00 | 819.00 | 70.00 | 819.00 | 01/30/07 | 14 | 13 |
| 4 | 15 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 70.00 | 889.00 | 70.00 | 889.00 | 02/13/07 | 15 | 14 |
| 5 | 16 | 02/17/07 | 03/02/07 | 03/09/07 | P-h | 10 | 70.00 | 959.00 | 70.00 | 959.00 | 02/27/07 | 16 | 15 |
| 6 | 17 | 03/03/07 | 03/16/07 | 03/23/07 | | 9 | 63.00 | 1022.00 | 63.00 | 1022.00 | 03/13/07 | 17 | 16 |
| 7 | 18 | 03/17/07 | 03/30/07 | 04/05/07 | | 5 | 35.00 | 1057.00 | 35.00 | 1057.00 | 03/26/07 | 18 | 17 |
| 8 | 19 | 03/31/07 | 04/13/07 | 04/20/07 | S-h | 10 | 70.00 | 1127.00 | 70.00 | 1127.00 | 04/10/07 | 19 | 18 |
| 9 | 20 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 70.00 | 1197.00 | 70.00 | 1197.00 | 04/24/07 | 20 | 19 |
| 10 | 21 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 70.00 | 1267.00 | 70.00 | 1267.00 | 05/08/07 | 21 | 20 |
| 11 | 22 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 70.00 | 1337.00 | 70.00 | 1337.00 | 05/21/07 | 22 | |
| | | | | | | 191 | 1337.00 | | 1337.00 | | | | |

**DUVAL COUNTY PUBLIC SCHOOLS
PAYMENT CALENDAR
2006-2007**

| | | | | |
|-----------|---|---|-------------------------|---------------------------------|
| B3 | 10 Month Food Service Worker - 4 Hr FD04 | Start Date: 8/7/06 End Date: 5/25/07 | 190 Days Checks - 21 | 4 Hrs / Day Annual Hrs - 760 |
|-----------|---|---|-------------------------|---------------------------------|

| | | 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 |
|----|----|----------|----------|----------|-------|-------------|--------------|----------------|----------|--------------|----------------------------|-----------|--------------|
| 14 | | | | 07/13/06 | | | | | | | 06/29/06 | | |
| 15 | | | | 07/28/06 | | | | | | | 07/13/06 | | |
| 16 | | | | 08/11/06 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 08/01/06 | | |
| 17 | 1 | 08/07/06 | 08/18/06 | 08/25/06 | | 10 | 40.00 | 40.00 | 40.00 | 40.00 | 08/15/06 | 1 | 1 |
| 18 | 2 | 08/19/06 | 09/01/06 | 09/08/06 | | 10 | 40.00 | 80.00 | 40.00 | 80.00 | 08/28/06 | 2 | 2 |
| 19 | 3 | 09/02/06 | 09/15/06 | 09/22/06 | L-h | 10 | 40.00 | 120.00 | 40.00 | 120.00 | 09/12/06 | 3 | 3 |
| 20 | 4 | 09/16/06 | 09/29/06 | 10/06/06 | | 10 | 40.00 | 160.00 | 40.00 | 160.00 | 09/26/06 | 4 | 4 |
| 21 | 5 | 09/30/06 | 10/13/06 | 10/20/06 | | 10 | 40.00 | 200.00 | 40.00 | 200.00 | 10/10/06 | 5 | 5 |
| 22 | 6 | 10/14/06 | 10/27/06 | 11/03/06 | | 8 | 32.00 | 232.00 | 32.00 | 232.00 | 10/24/06 | 6 | 6 |
| 23 | 7 | 10/28/06 | 11/10/06 | 11/17/06 | V-h | 10 | 40.00 | 272.00 | 40.00 | 272.00 | 11/06/06 | 7 | 7 |
| 24 | 8 | 11/11/06 | 11/24/06 | 12/01/06 | 2T-h | 9 | 36.00 | 308.00 | 36.00 | 308.00 | 11/17/06 | 8 | 8 |
| 25 | 9 | 11/25/06 | 12/08/06 | 12/15/06 | | 9 | 36.00 | 344.00 | 36.00 | 344.00 | 12/04/06 | 9 | 9 |
| 26 | 10 | 12/09/06 | 12/22/06 | 12/29/06 | W-h | 9 | 36.00 | 380.00 | 36.00 | 380.00 | 12/13/06 | 10 | 10 |
| 1 | 11 | 12/23/06 | 01/05/07 | 01/11/07 | Wh-Nh | 2 | 8.00 | 388.00 | 8.00 | 388.00 | 01/02/07 | 11 | 11 |
| 2 | 12 | 01/06/07 | 01/19/07 | 01/26/07 | K-h | 9 | 36.00 | 424.00 | 36.00 | 424.00 | 01/16/07 | 12 | 12 |
| 3 | 13 | 01/20/07 | 02/02/07 | 02/09/07 | | 10 | 40.00 | 464.00 | 40.00 | 464.00 | 01/30/07 | 13 | 13 |
| 4 | 14 | 02/03/07 | 02/16/07 | 02/23/07 | | 10 | 40.00 | 504.00 | 40.00 | 504.00 | 02/13/07 | 14 | 14 |
| 5 | 15 | 02/17/07 | 03/02/07 | 03/09/07 | P-h | 10 | 40.00 | 544.00 | 40.00 | 544.00 | 02/27/07 | 15 | 15 |
| 6 | 16 | 03/03/07 | 03/16/07 | 03/23/07 | | 9 | 36.00 | 580.00 | 36.00 | 580.00 | 03/13/07 | 16 | 16 |
| 7 | 17 | 03/17/07 | 03/30/07 | 04/05/07 | | 5 | 20.00 | 600.00 | 20.00 | 600.00 | 03/26/07 | 17 | 17 |
| 8 | 18 | 03/31/07 | 04/13/07 | 04/20/07 | S-h | 10 | 40.00 | 640.00 | 40.00 | 640.00 | 04/10/07 | 18 | 18 |
| 9 | 19 | 04/14/07 | 04/27/07 | 05/04/07 | | 10 | 40.00 | 680.00 | 40.00 | 680.00 | 04/24/07 | 19 | 19 |
| 10 | 20 | 04/28/07 | 05/11/07 | 05/18/07 | | 10 | 40.00 | 720.00 | 40.00 | 720.00 | 05/08/07 | 20 | 20 |
| 11 | 21 | 05/12/07 | 05/25/07 | 06/01/07 | | 10 | 40.00 | 760.00 | 40.00 | 760.00 | 05/21/07 | 21 | 21 |
| | | | | | | 190 | 760.00 | | 760.00 | | | | |

Holidays

2006-2007

| | | |
|-----|------------|---------------------------|
| I-h | 7/4/2006 | Independence Day |
| L-h | 9/4/2006 | Labor Day |
| V-h | 11/10/2006 | Veterans Day |
| T-h | 11/23/2006 | Thanksgiving Day |
| T-h | 11/24/2006 | Thanksgiving Day |
| W-h | 12/22/2006 | Winter Holidays |
| W-h | 12/25/2006 | Winter Holidays |
| N-h | 1/1/2007 | New Year's |
| K-h | 1/15/2007 | Martin L. King's Birthday |
| P-h | 2/19/2007 | Presidents' Day |
| S-h | 4/6/2007 | Spring Holiday |
| M-h | 5/28/2007 | Memorial Day |

**DUVAL COUNTY PUBLIC SCHOOLS
LEAVE ACCRUAL CALENDAR
2006-2007**

| | |
|-----------------------|----------------|
| Administrators | |
| AA07, AB07 | |
| Accrual Date | SL Acrl |
| 8/31/2006 | 4 |
| 9/29/2006 | 1 |
| 10/31/2006 | 1 |
| 11/30/2006 | 1 |
| 12/20/2006 | 1 |
| 1/31/2007 | 1 |
| 2/28/2007 | 1 |

| | |
|---|----------------|
| 10 Month-Civil Service, Interpreters, Food Service & Paraprofessionals | |
| CF07, CG07, CK08, CL08, CQ07, CR07, FD04, FG04, FC07, FF07, FE08, FH08, RB07, RD07 | |
| Accrual Date | SL Acrl |
| 8/31/2006 | 4 |
| 9/29/2006 | 1 |
| 10/31/2006 | 1 |
| 11/30/2006 | 1 |
| 12/20/2006 | 1 |
| 1/31/2007 | 1 |
| 2/28/2007 | 1 |

| | |
|---------------------|----------------|
| 10 Month | |
| TA07, TB07, NA07 | |
| Accrual Date | SL Acrl |
| 8/1/2006 | 4 |
| 9/29/2006 | 1 |
| 10/31/2006 | 1 |
| 11/30/2006 | 1 |
| 12/20/2006 | 1 |
| 1/31/2007 | 1 |
| 2/28/2007 | 1 |

| | |
|---------------------------------|----------------|
| 11 Month - Civil Service | |
| CD17, CE17, CM18, CN18 | |
| Accrual Date | SL Acrl |
| 7/31/2006 | 4 |
| 8/31/2006 | 1 |
| 9/29/2006 | 1 |
| 10/31/2006 | 1 |
| 11/30/2006 | 1 |
| 12/20/2006 | 1 |
| 1/31/2007 | 1 |
| 2/28/2007 | 1 |

| | |
|--|----------------|
| 11 Month Specialist - Track A | |
| TC17 | |
| Accrual Date | SL Acrl |
| 7/31/2006 | 4 |
| 8/31/2006 | 1 |
| 9/29/2006 | 1 |
| 10/31/2006 | 1 |
| 11/30/2006 | 1 |
| 12/20/2006 | 1 |
| 1/31/2007 | 1 |
| 2/28/2007 | 1 |

| | |
|--|----------------|
| 11 Month Specialist - Track B | |
| TD17 | |
| Accrual Date | SL Acrl |
| 8/31/2006 | 4 |
| 9/29/2006 | 1 |
| 10/31/2006 | 1 |
| 11/30/2006 | 1 |
| 12/20/2006 | 1 |
| 1/31/2007 | 1 |
| 2/28/2007 | 1 |
| 3/30/2007 | 1 |

| | | |
|------------------------------------|----------------|----------------|
| 12 Month | | |
| AC28, CB28, CC27, FA28, CO28, TE28 | | |
| Accrual Date | SL Acrl | AL Acrl |
| 7/14/2006 | | 1/2 |
| 7/31/2006 | 4 | 1/2 |
| 8/15/2006 | | 1/2 |
| 8/31/2006 | 1 | 1/2 |
| 9/15/2006 | | 1/2 |
| 9/29/2006 | 1 | 1/2 |
| 10/13/2006 | | 1/2 |
| 10/31/2006 | 1 | 1/2 |
| 11/15/2006 | | 1/2 |
| 11/30/2006 | 1 | 1/2 |
| 12/15/2006 | | 1/2 |
| 12/20/2006 | 1 | 1/2 |
| 1/11/2007 | | 1/2 |
| 1/31/2007 | 1 | 1/2 |
| 2/15/2007 | | 1/2 |
| 2/28/2007 | 1 | 1/2 |
| 3/15/2007 | | 1/2 |
| 3/30/2007 | 1 | 1/2 |
| 4/13/2007 | | 1/2 |
| 4/27/2007 | | 1/2 |
| 5/15/2007 | | 1/2 |
| 5/30/2007 | | 1/2 |
| 6/15/2007 | | 1/2 |
| 6/27/2007 | | 1/2 |

| | | |
|-----------------------|----------------|----------------|
| 12 Month - Alt | | |
| AD28, TS28 | | |
| Accrual Date | SL Acrl | AL Acrl |
| 7/14/2006 | | 1/2 |
| 7/31/2006 | 4 | 1/2 |
| 8/15/2006 | | 1/2 |
| 8/31/2006 | 1 | 1/2 |
| 9/15/2006 | | 1/2 |
| 9/29/2006 | 1 | 1/2 |
| 10/13/2006 | | 1/2 |
| 10/31/2006 | 1 | 1/2 |
| 11/15/2006 | | 1/2 |
| 11/30/2006 | 1 | 1/2 |
| 12/15/2006 | | 1/2 |
| 12/20/2006 | 1 | 1/2 |
| 1/11/2007 | | 1/2 |
| 1/31/2007 | 1 | 1/2 |
| 2/15/2007 | | 1/2 |
| 2/28/2007 | 1 | 1/2 |
| 3/15/2007 | | 1/2 |
| 3/30/2007 | 1 | 1/2 |
| 4/13/2007 | | 1/2 |
| 4/27/2007 | | 1/2 |
| 5/15/2007 | | 1/2 |
| 5/30/2007 | | 1/2 |
| 6/15/2007 | | 1/2 |
| 6/27/2007 | | 1/2 |