

District School Board of Pasco County
2017/2018 Pay Date and Deduction Schedule
Work Calendars may be adjusted due to budget constraints

186 Classroom Assistant

Calendar 415

21 Checks

| # of Cks | Run # | Pay Date | Pay Period | Days Worked | Accum. Days Worked | Accum. Days Paid | Deductions Skipped |
|----------|-------|-------------------|-------------------|-------------|--------------------|------------------|--------------------|
| 21 | 805 | Friday 9/8/2017 | 8/12/17-8/25/17 | 10.00 | 10.00 | 8.86 | |
| 20 | 806 | Friday 9/22/2017 | 8/26/17-9/8/17 | 10.00 | 20.00 | 17.72 | |
| 19 | 807 | Friday 10/6/2017 | 9/9/17-9/22/17 | 10.00 | 30.00 | 26.58 | |
| 18 | 808 | Friday 10/20/2017 | 9/23/17-10/6/17 | 10.00 | 40.00 | 35.44 | |
| 17 | 809 | Friday 11/3/2017 | 10/7/17-10/20/17 | 9.00 | 49.00 | 44.30 | |
| 16 | 810 | Friday 11/17/2017 | 10/21/17-11/3/17 | 10.00 | 59.00 | 53.16 | |
| 15 | 811 | Friday 12/1/2017 | 11/4/17-11/17/17 | 10.00 | 69.00 | 62.02 | |
| 14 | 812 | Friday 12/15/2017 | 11/18/17-12/1/17 | 7.00 | 76.00 | 70.88 | |
| 13 | 813 | Friday 12/29/2017 | 12/2/17-12/15/17 | 10.00 | 86.00 | 79.74 | |
| 12 | 814 | Friday 1/12/2018 | 12/16/17-12/29/17 | 7.00 | 93.00 | 88.60 | |
| 11 | 815 | Friday 1/26/2018 | 12/30/17-1/12/18 | 5.00 | 98.00 | 97.46 | |
| 10 | 816 | Friday 2/9/2018 | 1/13/18-1/26/18 | 9.00 | 107.00 | 106.32 | |
| 9 | 817 | Friday 2/23/2018 | 1/27/18-2/9/18 | 10.00 | 117.00 | 115.18 | |
| 8 | 818 | Friday 3/9/2018 | 2/10/18-2/23/18 | 10.00 | 127.00 | 124.04 | |
| 7 | 819 | Friday 3/23/2018 | 2/24/18-3/9/18 | 10.00 | 137.00 | 132.90 | |
| 6 | 820 | Friday 4/6/2018 | 3/10/18-3/23/18 | 4.00 | 141.00 | 141.76 | |
| 5 | 821 | Friday 4/20/2018 | 3/24/18-4/6/18 | 10.00 | 151.00 | 150.62 | |
| 4 | 822 | Friday 5/4/2018 | 4/7/18-4/20/18 | 10.00 | 161.00 | 159.48 | |
| 3 | 823 | Friday 5/18/2018 | 4/21/18-5/4/18 | 10.00 | 171.00 | 168.34 | |
| 2 | 824 | Friday 6/1/2018 | 5/5/18-5/18/18 | 10.00 | 181.00 | 177.20 | |
| 1 | 825 | Friday 6/15/2018 | 5/19/18-6/1/18 | 5.00 | 186.00 | 186.00 | |

Days paid per check

8.86

Total Days Worked

186.00 186.00 186.00

Deduction Descriptions

MI = Miscellaneous Insurance

TSA = Tax Shelter

UW = United Way

CU = Credit Union

VB = Health Insurance & Voluntary Benefits

FSA = Flexible Spending Account