

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

188 Clinic Assistant and Para

Calendar 430

22 Checks

# of Cks	Run #	Pay Date	Pay Period	Days Worked	Accum. Days Worked	Accum. Days Paid	Deductions Skipped		
22	804	Friday	8/25/2017	7/29/17-8/11/17	1.00	1.00	8.55	VB MI TSA FSA	
21	805	Friday	9/8/2017	8/12/17-8/25/17	10.00	11.00	17.10		
20	806	Friday	9/22/2017	8/26/17-9/8/17	10.00	21.00	25.65		
19	807	Friday	10/6/2017	9/9/17-9/22/17	10.00	31.00	34.20		
18	808	Friday	10/20/2017	9/23/17-10/6/17	10.00	41.00	42.75		
17	809	Friday	11/3/2017	10/7/17-10/20/17	9.00	50.00	51.30		
16	810	Friday	11/17/2017	10/21/17-11/3/17	10.00	60.00	59.85		
15	811	Friday	12/1/2017	11/4/17-11/17/17	10.00	70.00	68.40		
14	812	Friday	12/15/2017	11/18/17-12/1/17	7.00	77.00	76.95		VB TSA FSA CU UW
13	813	Friday	12/29/2017	12/2/17-12/15/17	10.00	87.00	85.50		
12	814	Friday	1/12/2018	12/16/17-12/29/17	6.00	93.00	94.05		
11	815	Friday	1/26/2018	12/30/17-1/12/18	5.00	98.00	102.60		
10	816	Friday	2/9/2018	1/13/18-1/26/18	9.00	107.00	111.15		
9	817	Friday	2/23/2018	1/27/18-2/9/18	10.00	117.00	119.70		
8	818	Friday	3/9/2018	2/10/18-2/23/18	10.00	127.00	128.25		
7	819	Friday	3/23/2018	2/24/18-3/9/18	10.00	137.00	136.80		
6	820	Friday	4/6/2018	3/10/18-3/23/18	4.00	141.00	145.35		
5	821	Friday	4/20/2018	3/24/18-4/6/18	10.00	151.00	153.90		
4	822	Friday	5/4/2018	4/7/18-4/20/18	10.00	161.00	162.45		
3	823	Friday	5/18/2018	4/21/18-5/4/18	10.00	171.00	171.00		
2	824	Friday	6/1/2018	5/5/18-5/18/18	10.00	181.00	179.55		
1	825	Friday	6/15/2018	5/19/18-6/1/18	7.00	188.00	188.00	CU UW	

Days paid per check

8.55

Total Days Worked

188.00 188.00 188.00

Deduction Descriptions

MI = Miscellaneous Insurance

TSA = Tax Shelter

UW = United Way

CU = Credit Union

VB = Health Insurances & Voluntary Benefits

FSA = Flexible Spending Account