

Eustace Independent School District

Payroll Fund Totals

Fiscal Year: 2007-2008

Pay Period: 12.00 Starting: 08/01/08

Ending: 08/31/08

Pay Date: 08/22/08

Pay Cycle: Monthly Payroll

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
195	4,778.31	53.69	19.23	1,171.68	6,022.91
199	627,477.77	7,631.00	4,552.99	49,343.22	689,004.98
211	18,692.30	201.49	68.72	2,505.21	21,467.72
240	17,120.44	187.67	47.96	3,844.99	21,201.06
255	4,485.84	61.61	12.34	753.98	5,313.77
401	510.00	6.12	0.00	0.00	516.12
404	1,796.54	17.50	2.99	209.62	2,026.65
415	3,918.13	54.13	15.84	550.35	4,538.45
429	5,776.25	74.02	33.14	369.09	6,252.50
Total:	684,555.58	8,287.23	4,753.21	58,748.14	756,344.16

End of Report