

## Eustace Independent School District

### Payroll Fund Totals

Fiscal Year: 2008-2009

Pay Period: 1.00      Starting: 09/01/08      Ending: 09/30/08      Pay Date: 09/25/08  
Pay Cycle: Monthly Payroll

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
195	6,170.54	82.51	103.10	1,033.35	7,389.50
199	640,792.90	7,737.08	9,481.59	49,692.26	707,703.83
211	18,825.31	227.98	204.73	2,360.43	21,618.45
240	18,549.53	204.68	0.00	3,783.94	22,538.15
255	4,177.14	57.68	9.32	663.81	4,907.95
404	1,698.81	15.45	48.41	147.35	1,910.02
415	6,092.95	82.77	54.07	718.49	6,948.28
429	6,199.43	77.94	153.40	473.55	6,904.32
Total:	702,506.61	8,486.09	10,054.62	58,873.18	779,920.50

End of Report