

# Eustace Independent School District

## Payroll Fund Totals

Fiscal Year: 2010-2011

Pay Cycle: \_\_\_\_\_ Pay Period: Start Date: End Date: Pay Date: \_\_\_\_\_

Monthly Payroll 9 05/01/2011 05/31/2011 05/25/2011

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
<b>Monthly Payroll - Period Number: 9</b>					
195	5,114.17	66.79	25.34	975.41	6,181.71
199	624,787.76	7,676.59	4,536.09	45,638.60	682,639.04
211	16,887.53	169.05	98.91	1,443.85	18,599.34
240	20,159.89	218.53	29.76	4,145.75	24,553.93
255	3,752.92	52.14	0.00	590.30	4,395.36
266	28,051.92	379.53	235.94	2,293.86	30,961.25
283	3,995.42	55.97	0.00	663.82	4,715.21
285	2,233.24	32.38	0.00	68.29	2,333.91
313	92,272.10	1,275.39	0.00	10,612.77	104,160.26
415	5,776.79	78.43	37.86	466.89	6,359.97
437	16,267.67	225.20	198.16	911.32	17,602.35
<b>Period Total:</b>	<b>\$819,299.41</b>	<b>\$10,230.00</b>	<b>\$5,162.06</b>	<b>\$67,810.86</b>	<b>\$902,502.33</b>
<b>Grand Totals:</b>	<b>\$819,299.41</b>	<b>\$10,230.00</b>	<b>\$5,162.06</b>	<b>\$67,810.86</b>	<b>\$902,502.33</b>

End of Report