

Eustace Independent School District

Payroll Fund Totals

Fiscal Year: 2010-2011

Pay Cycle:

Pay Period: Start Date: End Date: Pay Date:

Monthly Payroll 3 11/01/2010 11/30/2010 11/23/2010

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
Monthly Payroll - Period Number: 3					
195	6,367.29	84.99	87.48	1,072.06	7,611.82
199	603,169.97	7,364.01	5,522.58	45,265.57	661,322.13
211	16,463.87	166.59	146.35	1,397.81	18,174.62
240	21,454.67	236.52	158.73	4,552.74	26,402.66
255	3,752.92	52.14	0.00	590.50	4,395.56
266	28,245.09	380.75	237.85	2,433.77	31,297.46
283	3,995.42	55.96	0.00	664.22	4,715.60
285	1,610.00	23.35	0.00	64.33	1,697.68
313	63,412.85	862.56	0.00	7,398.91	71,674.32
331	570.00	7.73	0.00	0.00	577.73
415	5,776.79	78.46	107.02	462.88	6,425.15
437	16,267.67	225.20	198.16	908.62	17,599.65
Period Total:	\$771,086.54	\$9,538.26	\$6,458.17	\$64,811.41	\$851,894.38
Grand Totals:	\$771,086.54	\$9,538.26	\$6,458.17	\$64,811.41	\$851,894.38

End of Report