

Region IV E.S.C. - Human Resource System
DATE: 08/31/10
TIME: 09:54:42

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 353 SEPT 3, 2010

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 09/03/2010

FUND	BENEFIT AMOUNT
1991	67,800.26
2111	107.32
2241	1,775.73
2251	46.49
2401	480.34
2551	130.78
2811	138.11
2831	733.87
2841	6.29
4611	121.66
6591	141.83
TOTAL REPORT	71,482.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FM - MEDICARE FRINGE	2,648.72
19911100111	614100	TOTAL	2,648.72
19911100111	614291	0019 - BASIC LIFE INSURANCE	55.28
19911100111	614291	TOTAL	55.28
19911100111	614292	0205 - LONG TERM DISABILITY	610.95
19911100111	614292	TOTAL	610.95
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,743.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	880.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,616.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	123.75
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	626.63
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	337.50
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,374.39
19911100111	614601	0003 - TRS CARE TAX	1,170.83
19911100111	614601	TOTAL	1,170.83
19911100111	614602	0004 - TRS NEW MEMBER	186.86
19911100111	614602	TOTAL	186.86
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,241.12
19911100121	614100	*FM - MEDICARE FRINGE	22.63
19911100121	614100	TOTAL	22.63
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	5.16
19911100121	614292	TOTAL	5.16
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.80
19911100121	614601	TOTAL	9.80
19911100121	TOTAL		83.07
19911100122	614100	*FM - MEDICARE FRINGE	292.28
19911100122	614100	TOTAL	292.28
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	61.38

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614292	TOTAL	61.38
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	273.37
19911100122	614293	TOTAL	876.36
19911100122	614601	0003 - TRS CARE TAX	118.18
19911100122	614601	TOTAL	118.18
19911100122	TOTAL		1,354.08
19911100123	614100	*FM - MEDICARE FRINGE	328.26
19911100123	614100	TOTAL	328.26
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.36
19911100123	614291	TOTAL	10.36
19911100123	614292	0205 - LONG TERM DISABILITY	71.82
19911100123	614292	TOTAL	71.82
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	324.00
19911100123	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,154.25
19911100123	614601	0003 - TRS CARE TAX	136.19
19911100123	614601	TOTAL	136.19
19911100123	TOTAL		1,700.88
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	3.66
19911100125	614292	TOTAL	3.66
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125	TOTAL		83.64
19911100131	614100	*FM - MEDICARE FRINGE	180.44
19911100131	614100	TOTAL	180.44
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	36.96
19911100131	614292	TOTAL	36.96
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		516.12
19911104111	614100	*FM - MEDICARE FRINGE	2,109.22
19911104111	614100	TOTAL	2,109.22
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	470.14
19911104111	614292	TOTAL	470.14
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,160.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,242.50
19911104111	614601	0003 - TRS CARE TAX	891.76
19911104111	614601	TOTAL	891.76
19911104111	TOTAL		8,759.28
19911104121	614100	*FM - MEDICARE FRINGE	76.54
19911104121	614100	TOTAL	76.54
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	15.97
19911104121	614292	TOTAL	15.97
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121	TOTAL		259.23
19911104123	614100	*FM - MEDICARE FRINGE	262.46
19911104123	614100	TOTAL	262.46

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104123	614291	0019 - BASIC LIFE INSURANCE	8.40
19911104123	614291	TOTAL	8.40
19911104123	614292	0205 - LONG TERM DISABILITY	55.87
19911104123	614292	TOTAL	55.87
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	787.50
19911104123	614601	0003 - TRS CARE TAX	105.97
19911104123	614601	TOTAL	105.97
19911104123	TOTAL		1,220.20
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	4.86
19911104125	614292	TOTAL	4.86
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.21
19911104125	614601	TOTAL	11.21
19911104125	TOTAL		90.50
19911104131	614100	*FM - MEDICARE FRINGE	28.01
19911104131	614100	TOTAL	28.01
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	14.02
19911104131	614292	TOTAL	14.02
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		294.82
19911110111	614100	*FM - MEDICARE FRINGE	1,041.99
19911110111	614100	TOTAL	1,041.99

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110111	614291	0019 - BASIC LIFE INSURANCE	23.40
19911110111	614291	TOTAL	23.40
19911110111	614292	0205 - LONG TERM DISABILITY	230.68
19911110111	614292	TOTAL	230.68
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	787.50
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,475.00
19911110111	614601	0003 - TRS CARE TAX	448.25
19911110111	614601	TOTAL	448.25
19911110111	TOTAL		4,219.32
19911110121	614100	*FM - MEDICARE FRINGE	12.15
19911110121	614100	TOTAL	12.15
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	3.04
19911110121	614292	TOTAL	3.04
19911110121	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		77.51
19911110123	614100	*FM - MEDICARE FRINGE	228.80
19911110123	614100	TOTAL	228.80
19911110123	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110123	614291	TOTAL	5.40
19911110123	614292	0205 - LONG TERM DISABILITY	43.30
19911110123	614292	TOTAL	43.30
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	94.73
19911110123	614601	TOTAL	94.73
19911110123	TOTAL		1,047.23
19911110125	614100	*FM - MEDICARE FRINGE	33.63

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	7.22
19911110125	614292	TOTAL	7.22
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		269.42
19911110211	614100	*FM - MEDICARE FRINGE	1,326.54
19911110211	614100	TOTAL	1,326.54
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110211	614291	TOTAL	28.80
19911110211	614292	0205 - LONG TERM DISABILITY	284.25
19911110211	614292	TOTAL	284.25
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	225.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	787.50
19911110211	614293	0055 - ACTIVECARE 3 EMP & FAMILY	112.50
19911110211	614293	TOTAL	3,375.00
19911110211	614601	0003 - TRS CARE TAX	549.95
19911110211	614601	TOTAL	549.95
19911110211	TOTAL		5,564.54
19911110221	614100	*FM - MEDICARE FRINGE	17.44
19911110221	614100	TOTAL	17.44
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.83
19911110221	614292	TOTAL	3.83
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.26
19911110221	614601	TOTAL	7.26

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 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110221	TOTAL		85.08
19911110223	614100	*FM - MEDICARE FRINGE	186.97
19911110223	614100	TOTAL	186.97
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	36.82
19911110223	614292	TOTAL	36.82
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	225.00
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	78.63
19911110223	614601	TOTAL	78.63
19911110223	614602	0004 - TRS NEW MEMBER	125.16
19911110223	614602	TOTAL	125.16
19911110223	TOTAL		1,107.98
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	14.49
19911110224	614292	TOTAL	14.49
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224	TOTAL		336.75
19911110225	614100	*FM - MEDICARE FRINGE	12.90
19911110225	614100	TOTAL	12.90
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.70
19911110225	614292	TOTAL	2.70
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.12
19911110225	614601	TOTAL	5.12

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110225	TOTAL		65.96
19911110311	614100	*FM - MEDICARE FRINGE	565.60
19911110311	614100	TOTAL	565.60
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	124.52
19911110311	614292	TOTAL	124.52
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.18
19911110311	614601	TOTAL	236.18
19911110311	614602	0004 - TRS NEW MEMBER	131.75
19911110311	614602	TOTAL	131.75
19911110311	TOTAL		2,273.68
19911110321	614100	*FM - MEDICARE FRINGE	12.15
19911110321	614100	TOTAL	12.15
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	3.05
19911110321	614292	TOTAL	3.05
19911110321	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		77.52
19911110323	614100	*FM - MEDICARE FRINGE	88.14
19911110323	614100	TOTAL	88.14
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	18.64
19911110323	614292	TOTAL	18.64
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	112.50

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110323	614293	TOTAL	450.00
19911110323	614601	0003 - TRS CARE TAX	35.35
19911110323	614601	TOTAL	35.35
19911110323		TOTAL	595.73
19911110324	614100	*FM - MEDICARE FRINGE	32.97
19911110324	614100	TOTAL	32.97
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	6.59
19911110324	614292	TOTAL	6.59
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324		TOTAL	52.67
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	3.37
19911110325	614292	TOTAL	3.37
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325		TOTAL	27.00
19911110411	614100	*FM - MEDICARE FRINGE	677.54
19911110411	614100	TOTAL	677.54
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	136.45
19911110411	614292	TOTAL	136.45
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	787.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	269.84
19911110411	614601	TOTAL	269.84
19911110411		TOTAL	2,391.80
19911110421	614100	*FM - MEDICARE FRINGE	17.44
19911110421	614100	TOTAL	17.44

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.82
19911110421	614292	TOTAL	3.82
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.25
19911110421	614601	TOTAL	7.25
19911110421	TOTAL		85.06
19911110423	614100	*FM - MEDICARE FRINGE	110.62
19911110423	614100	TOTAL	110.62
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	22.20
19911110423	614292	TOTAL	22.20
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423	TOTAL		853.51
19911110424	614100	*FM - MEDICARE FRINGE	31.87
19911110424	614100	TOTAL	31.87
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	6.28
19911110424	614292	TOTAL	6.28
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		50.66
19911110425	614100	*FM - MEDICARE FRINGE	9.67
19911110425	614100	TOTAL	9.67
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	2.03
19911110425	614292	TOTAL	2.03

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.84
19911110425	614601	TOTAL	3.84
19911110425	TOTAL		49.47
19911190111	614100	*FM - MEDICARE FRINGE	21.21
19911190111	614100	TOTAL	21.21
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	4.68
19911190111	614292	TOTAL	4.68
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	13.69
19911190111	614601	TOTAL	13.69
19911190111	614602	0004 - TRS NEW MEMBER	46.02
19911190111	614602	TOTAL	46.02
19911190111	TOTAL		142.45
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	11.74
19911199923	614292	TOTAL	11.74
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		323.59
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	8.77
19911200199	614292	TOTAL	8.77
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		293.49
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	7.12
19911204199	614292	TOTAL	7.12
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		168.73
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	6.10
19911210199	614292	TOTAL	6.10
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		48.80
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	6.08
19911210299	614292	TOTAL	6.08
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		159.87
19911210399	614100	*FM - MEDICARE FRINGE	24.83
19911210399	614100	TOTAL	24.83
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	6.39
19911210399	614292	TOTAL	6.39
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		156.44
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	7.90
19911210499	614292	TOTAL	7.90
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		63.00
19911299899	614100	*FM - MEDICARE FRINGE	40.52
19911299899	614100	TOTAL	40.52
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	9.47
19911299899	614292	TOTAL	9.47
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		407.23
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100121	614292	0205 - LONG TERM DISABILITY	.44
19912100121	614292	TOTAL	.44
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.50
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	10.63
19912100122	614292	TOTAL	10.63
19912100122	614601	0003 - TRS CARE TAX	20.17
19912100122	614601	TOTAL	20.17
19912100122	TOTAL		85.17
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	9.98
19912100131	614292	TOTAL	9.98
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		185.64
19912100199	614100	*FM - MEDICARE FRINGE	10.53
19912100199	614100	TOTAL	10.53
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	4.00
19912100199	614601	TOTAL	4.00
19912100199	TOTAL		17.24
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	16.60
19912199923	614292	TOTAL	16.60
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		243.38
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	36.53
19912199999	614292	TOTAL	36.53
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999	TOTAL		400.02
19912300199	614100	*FM - MEDICARE FRINGE	300.01
19912300199	614100	TOTAL	300.01
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	84.59
19912300199	614292	TOTAL	84.59
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912300199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	162.00
19912300199	614601	TOTAL	162.00
19912300199	TOTAL		1,231.20
19912304199	614100	*FI - FICA FRINGE	10.46
19912304199	614100	*FM - MEDICARE FRINGE	224.21
19912304199	614100	TOTAL	234.67
19912304199	614291	0019 - BASIC LIFE INSURANCE	5.40

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912304199	614291	TOTAL	5.40
19912304199	614292	0205 - LONG TERM DISABILITY	39.64
19912304199	614292	TOTAL	39.64
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	787.50
19912304199	614601	0003 - TRS CARE TAX	75.12
19912304199	614601	TOTAL	75.12
19912304199	614602	0004 - TRS NEW MEMBER	49.15
19912304199	614602	TOTAL	49.15
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,688.56
19912310199	614100	*FM - MEDICARE FRINGE	126.93
19912310199	614100	TOTAL	126.93
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	26.31
19912310199	614292	TOTAL	26.31
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		431.14
19912310299	614100	*FM - MEDICARE FRINGE	116.08
19912310299	614100	TOTAL	116.08
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	24.69
19912310299	614292	TOTAL	24.69
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		415.61

Region IV E.S.C. - Human Resource System
 DATE: 08/31/10
 TIME: 09:54:33

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

PAGE NUMBER: 17
 MODULE NUM: PAYCHK53
 CHECK DATE 09/03/2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310399	614100	*FM - MEDICARE FRINGE	34.60
19912310399	614100	TOTAL	34.60
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	16.99
19912310399	614292	TOTAL	16.99
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		311.20
19912310499	614100	*FM - MEDICARE FRINGE	42.00
19912310499	614100	TOTAL	42.00
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	26.41
19912310499	614292	TOTAL	26.41
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		121.48
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	32.81
19913100199	614292	TOTAL	32.81
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		718.26
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	25.59
19913104199	614292	TOTAL	25.59
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	614602	0004 - TRS NEW MEMBER	46.40
19913104199	614602	TOTAL	46.40
19913104199	TOTAL		360.86
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	7.75
19913110199	614292	TOTAL	7.75
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		61.81
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	7.98
19913110299	614292	TOTAL	7.98
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		174.62
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	7.20
19913110399	614292	TOTAL	7.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		57.43
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	6.54
19913110499	614292	TOTAL	6.54
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		52.02
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FM - MEDICARE FRINGE	42.82
19913300199	614100	TOTAL	42.82
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	5.68
19913300199	614292	TOTAL	5.68
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		65.34
19913304199	614100	*FM - MEDICARE FRINGE	41.76
19913304199	614100	TOTAL	41.76
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	5.62
19913304199	614292	TOTAL	5.62
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	614602	0004 - TRS NEW MEMBER	62.58
19913304199	614602	TOTAL	62.58
19913304199	TOTAL		126.40
19913310199	614100	*FM - MEDICARE FRINGE	35.23

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	7.05
19913310199	614292	TOTAL	7.05
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		56.24
19913310299	614100	*FM - MEDICARE FRINGE	27.18
19913310299	614100	TOTAL	27.18
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	5.73
19913310299	614292	TOTAL	5.73
19913310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		156.88
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	6.11
19913310399	614292	TOTAL	6.11
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399	TOTAL		48.75
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	6.81
19913310499	614292	TOTAL	6.81
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310499	614601	TOTAL	12.91
19913310499		TOTAL	164.91
19913400199	614100	*FM - MEDICARE FRINGE	8.68
19913400199	614100	TOTAL	8.68
19913400199		TOTAL	8.68
19913404199	614100	*FM - MEDICARE FRINGE	.72
19913404199	614100	TOTAL	.72
19913404199		TOTAL	.72
19913490399	614100	*FM - MEDICARE FRINGE	431.73
19913490399	614100	TOTAL	431.73
19913490399	614291	0019 - BASIC LIFE INSURANCE	4.80
19913490399	614291	TOTAL	4.80
19913490399	614292	0205 - LONG TERM DISABILITY	33.85
19913490399	614292	TOTAL	33.85
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,575.00
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	225.00
19913490399	614293	TOTAL	2,362.50
19913490399	614601	0003 - TRS CARE TAX	173.07
19913490399	614601	TOTAL	173.07
19913490399	614602	0004 - TRS NEW MEMBER	29.73
19913490399	614602	TOTAL	29.73
19913490399		TOTAL	3,035.68
19913600191	614100	*FM - MEDICARE FRINGE	212.54
19913600191	614100	TOTAL	212.54
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	27.47
19913600191	614292	TOTAL	27.47
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09
19913600191		TOTAL	519.50
19913600199	614100	*FM - MEDICARE FRINGE	68.21
19913600199	614100	TOTAL	68.21

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	4.93
19913600199	614292	TOTAL	4.93
19913600199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		139.05
19913604191	614100	*FM - MEDICARE FRINGE	46.86
19913604191	614100	TOTAL	46.86
19913604191	TOTAL		46.86
19913604199	614100	*FM - MEDICARE FRINGE	15.97
19913604199	614100	TOTAL	15.97
19913604199	TOTAL		15.97
19913610199	614100	*FM - MEDICARE FRINGE	1.05
19913610199	614100	TOTAL	1.05
19913610199	TOTAL		1.05
19913610399	614100	*FM - MEDICARE FRINGE	1.44
19913610399	614100	TOTAL	1.44
19913610399	TOTAL		1.44
19913610499	614100	*FM - MEDICARE FRINGE	.71
19913610499	614100	TOTAL	.71
19913610499	TOTAL		.71
19913690191	614100	*FM - MEDICARE FRINGE	22.38
19913690191	614100	TOTAL	22.38
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	4.68
19913690191	614292	TOTAL	4.68
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	13.68
19913690191	614601	TOTAL	13.68
19913690191	614602	0004 - TRS NEW MEMBER	46.02
19913690191	614602	TOTAL	46.02

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913690191	TOTAL		143.61
19913690199	614100	*FM - MEDICARE FRINGE	15.78
19913690199	614100	TOTAL	15.78
19913690199	TOTAL		15.78
19914170199	614100	*FM - MEDICARE FRINGE	51.00
19914170199	614100	TOTAL	51.00
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	35.16
19914170199	614292	TOTAL	35.16
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199	TOTAL		492.74
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	4.21
19914170399	614292	TOTAL	4.21
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		145.12
19914172099	614100	*FM - MEDICARE FRINGE	74.14
19914172099	614100	TOTAL	74.14
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	14.81
19914172099	614292	TOTAL	14.81
19914172099	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914172099	TOTAL		230.73
19914175099	614100	*FM - MEDICARE FRINGE	355.58
19914175099	614100	TOTAL	355.58
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	63.87
19914175099	614292	TOTAL	63.87
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	121.10
19914175099	614601	TOTAL	121.10
19914175099	TOTAL		1,559.05
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	12.71
19914199999	614292	TOTAL	12.71
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		149.91
19915190299	614100	*FI - FICA FRINGE	94.06
19915190299	614100	*FM - MEDICARE FRINGE	820.07
19915190299	614100	TOTAL	914.13
19915190299	614291	0019 - BASIC LIFE INSURANCE	37.80
19915190299	614291	TOTAL	37.80
19915190299	614292	0205 - LONG TERM DISABILITY	174.48
19915190299	614292	TOTAL	174.48
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	1,912.50
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	787.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	3,825.00
19915190299	614601	0003 - TRS CARE TAX	336.20
19915190299	614601	TOTAL	336.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190299	TOTAL		5,287.61
19915304199	614100	*FM - MEDICARE FRINGE	15.42
19915304199	614100	TOTAL	15.42
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.94
19915304199	614292	TOTAL	2.94
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	8.41
19915304199	614601	TOTAL	8.41
19915304199	TOTAL		139.87
19915310199	614100	*FM - MEDICARE FRINGE	26.11
19915310199	614100	TOTAL	26.11
19915310199	TOTAL		26.11
19915310299	614100	*FM - MEDICARE FRINGE	.75
19915310299	614100	TOTAL	.75
19915310299	TOTAL		.75
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.47
19915310399	614292	TOTAL	1.47
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.89
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.47
19915310499	614292	TOTAL	1.47
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.89

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915390499	614100	*FM - MEDICARE FRINGE	237.14
19915390499	614100	TOTAL	237.14
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	52.68
19915390499	614292	TOTAL	52.68
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		957.01
19916190199	614100	*FI - FICA FRINGE	55.53
19916190199	614100	*FM - MEDICARE FRINGE	22.30
19916190199	614100	TOTAL	77.83
19916190199	TOTAL		77.83
FUND 1991 TOTAL			67,800.26
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	13.44
21111110124	614292	TOTAL	13.44
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		107.32
FUND 2111 TOTAL			107.32
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	6.83
22411100123	614292	TOTAL	6.83
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		54.52

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411104123	614100	*FM - MEDICARE FRINGE	34.49
22411104123	614100	TOTAL	34.49
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	7.16
22411104123	614292	TOTAL	7.16
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	13.58
22411104123	614601	TOTAL	13.58
22411104123	614602	0004 - TRS NEW MEMBER	37.84
22411104123	614602	TOTAL	37.84
22411104123	TOTAL		206.77
22411110123	614100	*FM - MEDICARE FRINGE	18.68
22411110123	614100	TOTAL	18.68
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	3.52
22411110123	614292	TOTAL	3.52
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	6.66
22411110123	614601	TOTAL	6.66
22411110123	614602	0004 - TRS NEW MEMBER	42.31
22411110123	614602	TOTAL	42.31
22411110123	TOTAL		184.87
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.81
22411110223	614292	TOTAL	1.81
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		133.27

Region IV E.S.C. - Human Resource System
 DATE: 08/31/10
 TIME: 09:54:33

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

PAGE NUMBER: 28
 MODULE NUM: PAYCHK53
 CHECK DATE 09/03/2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110323	614100	*FM - MEDICARE FRINGE	39.44
22411110323	614100	TOTAL	39.44
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	8.16
22411110323	614292	TOTAL	8.16
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323	TOTAL		176.77
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	30.51
22411199923	614292	TOTAL	30.51
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923	TOTAL		766.82
22413490323	614100	*FM - MEDICARE FRINGE	18.79
22413490323	614100	TOTAL	18.79
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	8.92
22413490323	614601	TOTAL	8.92
22413490323	TOTAL		252.71
FUND 2241	TOTAL		1,775.73
22511110123	614100	*FM - MEDICARE FRINGE	15.08
22511110123	614100	TOTAL	15.08
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22511110123	614292	0205 - LONG TERM DISABILITY	2.14
22511110123	614292	TOTAL	2.14
22511110123	614601	0003 - TRS CARE TAX	5.95
22511110123	614601	TOTAL	5.95
22511110123	614602	0004 - TRS NEW MEMBER	22.72
22511110123	614602	TOTAL	22.72
22511110123	TOTAL		46.49
FUND 2251 TOTAL			46.49
24013599999	614100	*FM - MEDICARE FRINGE	76.05
24013599999	614100	TOTAL	76.05
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	19.64
24013599999	614292	TOTAL	19.64
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
24013599999	614293	TOTAL	337.50
24013599999	614601	0003 - TRS CARE TAX	41.15
24013599999	614601	TOTAL	41.15
24013599999	TOTAL		480.34
FUND 2401 TOTAL			480.34
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324	TOTAL		130.78
FUND 2551 TOTAL			130.78
28112199999	614100	*FM - MEDICARE FRINGE	18.16
28112199999	614100	TOTAL	18.16
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	7.45
28112199999	614601	TOTAL	7.45
28112199999	TOTAL		138.11

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
FUND 2811	TOTAL		138.11
28311104123	614100	*FM - MEDICARE FRINGE	7.29
28311104123	614100	TOTAL	7.29
28311104123	614291	0019 - BASIC LIFE INSURANCE	1.80
28311104123	614291	TOTAL	1.80
28311104123	614292	0205 - LONG TERM DISABILITY	16.72
28311104123	614292	TOTAL	16.72
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
28311104123	614293	TOTAL	337.50
28311104123	614601	0003 - TRS CARE TAX	31.70
28311104123	614601	TOTAL	31.70
28311104123	614602	0004 - TRS NEW MEMBER	41.47
28311104123	614602	TOTAL	41.47
28311104123	TOTAL		436.48
28311110123	614100	*FM - MEDICARE FRINGE	9.05
28311110123	614100	TOTAL	9.05
28311110123	614291	0019 - BASIC LIFE INSURANCE	.60
28311110123	614291	TOTAL	.60
28311110123	614292	0205 - LONG TERM DISABILITY	1.81
28311110123	614292	TOTAL	1.81
28311110123	614601	0003 - TRS CARE TAX	3.43
28311110123	614601	TOTAL	3.43
28311110123	TOTAL		14.89
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	13.46
28311110223	614292	TOTAL	13.46
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		103.88
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	13.51

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 353 SEPT 3, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311110323	614292	TOTAL	13.51
28311110323	614601	0003 - TRS CARE TAX	25.63
28311110323	614601	TOTAL	25.63
28311110323		TOTAL	69.36
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	13.68
28311199923	614292	TOTAL	13.68
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923		TOTAL	109.26
		FUND 2831 TOTAL	733.87
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123		TOTAL	6.29
		FUND 2841 TOTAL	6.29
46116199999402	614100	*FM - MEDICARE FRINGE	5.29
46116199999402	614100	TOTAL	5.29
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402		TOTAL	121.66
		FUND 4611 TOTAL	121.66
65918199999	614291	0019 - BASIC LIFE INSURANCE	.60
65918199999	614291	TOTAL	.60
65918199999	614292	0205 - LONG TERM DISABILITY	9.92
65918199999	614292	TOTAL	9.92
65918199999	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
65918199999	614293	TOTAL	112.50
65918199999	614601	0003 - TRS CARE TAX	18.81
65918199999	614601	TOTAL	18.81

Region IV E.S.C. - Human Resource System
DATE: 08/31/10
TIME: 09:54:33

FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
PAY RUN 353 SEPT 3, 2010

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CHECK DATE 09/03/2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
65918199999	TOTAL		141.83
FUND 6591	TOTAL		141.83
TOTAL REPORT			71,482.68

Region IV E.S.C. - Human Resource System
DATE: 08/31/10
TIME: 09:54:27

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 353 SEPT 3, 2010

PAGE NUMBER: 1
MODULE NUM: PAYCHK63
CHECK DATE 09/03/2010

FUND	AMOUNT
1991	1,168,363.56
2111	4,633.87
2241	24,442.48
2251	1,039.50
2401	8,642.72
2551	976.17
2811	1,354.17
2831	20,118.50
2841	324.76
4611	702.97
6591	3,490.83
TOTAL REPORT	1,234,089.53

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 353 SEPT 3, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611800	1,436.02
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	184,641.33
1991	19911100111	611976	4,894.60
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		202,116.57
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,692.35
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		21,194.85
1991	19911100123	611800	186.99
1991	19911100123	611975	18,650.84
1991	19911100123	611976	472.09
1991	19911100123	612900	4,798.80
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		24,442.08
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,618.12
1991	19911104111	611800	1,389.50
1991	19911104111	611975	149,786.60
1991	19911104111	611976	3,725.82
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612900	1,740.49
TOTAL	BUDGET NUMBER		157,281.53
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,384.56
1991	19911104123	611975	14,169.71
1991	19911104123	611976	266.67
1991	19911104123	611977	62.50
1991	19911104123	611979	8.33

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 353 SEPT 3, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104123	612900	4,388.64
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		19,020.86
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,813.25
1991	19911110111	611800	313.47
1991	19911110111	611975	74,609.35
1991	19911110111	611976	1,908.33
1991	19911110111	611977	437.50
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		79,143.42
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	10,464.04
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	612900	1,854.96
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		16,874.55
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611800	449.95
1991	19911110211	611975	95,089.83
1991	19911110211	611976	2,362.52
1991	19911110211	611977	437.50
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		100,072.56
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611900	2,553.71

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 353 SEPT 3, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110223	611975	6,346.71
1991	19911110223	611976	1,600.78
1991	19911110223	612900	3,083.49
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		13,813.86
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		42,929.09
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612900	2,261.05
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,428.03
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,274.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611800	191.64
1991	19911110411	611975	46,218.22
1991	19911110411	611976	820.83
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		48,792.23
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 353 SEPT 3, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		8,824.17
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,198.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,725.04

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 353 SEPT 3, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911299899	612900	3,264.30
TOTAL	BUDGET NUMBER		3,264.30
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	726.46
TOTAL	BUDGET NUMBER		726.46
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612900	9,788.80
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,550.51
1991	19912304199	611900	12,149.16
1991	19912304199	6128EH	168.67
1991	19912304199	612900	5,270.79
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,638.62
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,888.85
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612900	2,395.41

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 353 SEPT 3, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,882.91
1991	19912310499	611900	6,316.63
1991	19912310499	612200	110.00
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,237.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		2,952.77
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,879.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 353 SEPT 3, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913400199	612905	641.94
TOTAL	BUDGET NUMBER		641.94
1991	19913404199	612905	57.89
TOTAL	BUDGET NUMBER		57.89
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,619.63
1991	19913490399	612903	4,350.35
1991	19913490399	612904	21,095.27
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		32,366.08
1991	19913600191	611800	10,232.29
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612900	747.21
TOTAL	BUDGET NUMBER		19,368.20
1991	19913600199	611800	3,255.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,230.87
1991	19913604191	611800	3,440.15
1991	19913604191	612901	432.38
TOTAL	BUDGET NUMBER		3,872.53
1991	19913604199	611800	1,168.75
TOTAL	BUDGET NUMBER		1,168.75
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	50.00
TOTAL	BUDGET NUMBER		50.00
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 353 SEPT 3, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913690199	611600	1,087.50
TOTAL	BUDGET NUMBER		1,087.50
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	13,975.13
1991	19914175099	612900	13,233.18
1991	19914175099	612901	38.50
1991	19914175099	613900	200.00
TOTAL	BUDGET NUMBER		27,446.81
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	150.00
1991	19915190299	612901	229.05
1991	19915190299	612902	3,413.49
1991	19915190299	612906	25,891.47
1991	19915190299	612907	29,627.21
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		62,697.05
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611600	1,950.00
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		1,995.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 353 SEPT 3, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19915390499	6128EH	516.53
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,572.49
1991	19916190199	612900	1,557.00
TOTAL	BUDGET NUMBER		1,557.00
TOTAL	FUND		1,168,363.56
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL	FUND		4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,469.96
2241	22411110123	611800	375.00
2241	22411110123	612900	1,128.37
2241	22411110123	612901	83.34
TOTAL	BUDGET NUMBER		1,586.71
2241	22411110223	611800	500.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,124.19
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,811.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL	BUDGET NUMBER		12,470.84
2241	22413490323	612904	1,624.17
TOTAL	BUDGET NUMBER		1,624.17
TOTAL	FUND		24,442.48
2251	22511110123	6129LR	1,039.50
TOTAL	BUDGET NUMBER		1,039.50

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 353 SEPT 3, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL FUND			1,039.50
2401	24013599999	612900	8,642.72
TOTAL BUDGET NUMBER			8,642.72
TOTAL FUND			8,642.72
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL BUDGET NUMBER			976.17
TOTAL FUND			976.17
2811	28112199999	611900	1,354.17
TOTAL BUDGET NUMBER			1,354.17
TOTAL FUND			1,354.17
2831	28311104123	611800	26.04
2831	28311104123	611975	4,764.55
2831	28311104123	611976	208.34
2831	28311104123	611977	125.00
2831	28311104123	611979	16.66
2831	28311104123	612900	582.55
TOTAL BUDGET NUMBER			5,723.14
2831	28311110123	612900	582.52
2831	28311110123	612901	41.67
TOTAL BUDGET NUMBER			624.19
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL BUDGET NUMBER			4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			20,118.50
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			324.76
TOTAL FUND			324.76
4611	46116199999402	612900	702.97
TOTAL BUDGET NUMBER			702.97
TOTAL FUND			702.97

Region IV E.S.C. - Human Resource System
DATE: 08/31/10
TIME: 09:54:02

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 353 SEPT 3, 2010

PAGE NUMBER: 11
MODULE NUM: PAYCHK63
CHECK DATE 09/03/2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
6591	65918199999	611900	3,420.83
6591	65918199999	613900	70.00
TOTAL BUDGET NUMBER			3,490.83
TOTAL FUND			3,490.83
TOTAL REPORT			1,234,089.53

Region IV E.S.C. - Human Resource System
DATE: 09/15/10
TIME: 09:50:43

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 354 SEPT 20, 2010

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 09/20/2010

FUND	BENEFIT AMOUNT
1991	68,688.12
2111	107.32
2241	1,977.99
2251	46.49
2401	563.23
2551	130.78
2811	136.03
2831	566.77
2841	6.29
4611	130.38
6591	141.83
TOTAL REPORT	72,495.23

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	46.68
19911100111	614100	*FM - MEDICARE FRINGE	2,665.21
19911100111	614100	TOTAL	2,711.89
19911100111	614291	0019 - BASIC LIFE INSURANCE	55.28
19911100111	614291	TOTAL	55.28
19911100111	614292	0205 - LONG TERM DISABILITY	611.41
19911100111	614292	TOTAL	611.41
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,631.25
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	880.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,616.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	123.75
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	626.63
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,374.39
19911100111	614601	0003 - TRS CARE TAX	1,171.27
19911100111	614601	TOTAL	1,171.27
19911100111	614602	0004 - TRS NEW MEMBER	186.86
19911100111	614602	TOTAL	186.86
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111		TOTAL	12,305.19
19911100121	614100	*FI - FICA FRINGE	1.98
19911100121	614100	*FM - MEDICARE FRINGE	23.09
19911100121	614100	TOTAL	25.07
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	5.16
19911100121	614292	TOTAL	5.16
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.80
19911100121	614601	TOTAL	9.80
19911100121		TOTAL	85.51
19911100122	614100	*FI - FICA FRINGE	2.13
19911100122	614100	*FM - MEDICARE FRINGE	291.85
19911100122	614100	TOTAL	293.98
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	61.38
19911100122	614292	TOTAL	61.38
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	273.37
19911100122	614293	TOTAL	876.36
19911100122	614601	0003 - TRS CARE TAX	118.27
19911100122	614601	TOTAL	118.27
19911100122	TOTAL		1,355.87
19911100123	614100	*FI - FICA FRINGE	78.79
19911100123	614100	*FM - MEDICARE FRINGE	370.00
19911100123	614100	TOTAL	448.79
19911100123	614291	0019 - BASIC LIFE INSURANCE	11.56
19911100123	614291	TOTAL	11.56
19911100123	614292	0205 - LONG TERM DISABILITY	82.20
19911100123	614292	TOTAL	82.20
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,379.25
19911100123	614601	0003 - TRS CARE TAX	146.04
19911100123	614601	TOTAL	146.04
19911100123	TOTAL		2,067.84
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	3.66
19911100125	614292	TOTAL	3.66
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125	TOTAL		83.64

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614100	*FI - FICA FRINGE	29.76
19911100131	614100	*FM - MEDICARE FRINGE	187.40
19911100131	614100	TOTAL	217.16
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	36.96
19911100131	614292	TOTAL	36.96
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		552.84
19911104111	614100	*FI - FICA FRINGE	60.02
19911104111	614100	*FM - MEDICARE FRINGE	2,125.13
19911104111	614100	TOTAL	2,185.15
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	470.22
19911104111	614292	TOTAL	470.22
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,160.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,242.50
19911104111	614601	0003 - TRS CARE TAX	891.94
19911104111	614601	TOTAL	891.94
19911104111	TOTAL		8,835.47
19911104121	614100	*FI - FICA FRINGE	1.98
19911104121	614100	*FM - MEDICARE FRINGE	77.00
19911104121	614100	TOTAL	78.98
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	15.97
19911104121	614292	TOTAL	15.97
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121	TOTAL		261.67
19911104123	614100	*FM - MEDICARE FRINGE	265.46
19911104123	614100	TOTAL	265.46
19911104123	614291	0019 - BASIC LIFE INSURANCE	8.40
19911104123	614291	TOTAL	8.40
19911104123	614292	0205 - LONG TERM DISABILITY	55.87
19911104123	614292	TOTAL	55.87
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	787.50
19911104123	614601	0003 - TRS CARE TAX	105.97
19911104123	614601	TOTAL	105.97
19911104123	TOTAL		1,223.20
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	4.86
19911104125	614292	TOTAL	4.86
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.21
19911104125	614601	TOTAL	11.21
19911104125	TOTAL		90.50
19911104131	614100	*FI - FICA FRINGE	4.96
19911104131	614100	*FM - MEDICARE FRINGE	29.17
19911104131	614100	TOTAL	34.13
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	14.02
19911104131	614292	TOTAL	14.02
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131		TOTAL	300.94
19911110111	614100	*FI - FICA FRINGE	19.84
19911110111	614100	*FM - MEDICARE FRINGE	1,051.45
19911110111	614100	TOTAL	1,071.29
19911110111	614291	0019 - BASIC LIFE INSURANCE	23.40
19911110111	614291	TOTAL	23.40
19911110111	614292	0205 - LONG TERM DISABILITY	230.68
19911110111	614292	TOTAL	230.68
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,250.00
19911110111	614601	0003 - TRS CARE TAX	437.53
19911110111	614601	TOTAL	437.53
19911110111		TOTAL	4,012.90
19911110121	614100	*FM - MEDICARE FRINGE	12.15
19911110121	614100	TOTAL	12.15
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	3.04
19911110121	614292	TOTAL	3.04
19911110121	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121		TOTAL	77.51
19911110123	614100	*FI - FICA FRINGE	9.92
19911110123	614100	*FM - MEDICARE FRINGE	232.89
19911110123	614100	TOTAL	242.81
19911110123	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110123	614291	TOTAL	5.40
19911110123	614292	0205 - LONG TERM DISABILITY	43.30
19911110123	614292	TOTAL	43.30
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	94.73
19911110123	614601	TOTAL	94.73
19911110123		TOTAL	1,061.24
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	7.22
19911110125	614292	TOTAL	7.22
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125		TOTAL	269.42
19911110211	614100	*FI - FICA FRINGE	9.92
19911110211	614100	*FM - MEDICARE FRINGE	1,331.40
19911110211	614100	TOTAL	1,341.32
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110211	614291	TOTAL	28.80
19911110211	614292	0205 - LONG TERM DISABILITY	284.53
19911110211	614292	TOTAL	284.53
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	225.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	787.50
19911110211	614293	0055 - ACTIVECARE 3 EMP & FAMILY	112.50
19911110211	614293	TOTAL	3,375.00
19911110211	614601	0003 - TRS CARE TAX	550.48
19911110211	614601	TOTAL	550.48
19911110211		TOTAL	5,580.13
19911110221	614100	*FM - MEDICARE FRINGE	17.44
19911110221	614100	TOTAL	17.44
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.83
19911110221	614292	TOTAL	3.83
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.26
19911110221	614601	TOTAL	7.26
19911110221	TOTAL		85.08
19911110223	614100	*FM - MEDICARE FRINGE	190.45
19911110223	614100	TOTAL	190.45
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	36.82
19911110223	614292	TOTAL	36.82
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	225.00
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	78.63
19911110223	614601	TOTAL	78.63
19911110223	614602	0004 - TRS NEW MEMBER	125.16
19911110223	614602	TOTAL	125.16
19911110223	TOTAL		1,111.46
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	14.49
19911110224	614292	TOTAL	14.49
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224	TOTAL		336.75
19911110225	614100	*FM - MEDICARE FRINGE	12.90
19911110225	614100	TOTAL	12.90

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.70
19911110225	614292	TOTAL	2.70
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.12
19911110225	614601	TOTAL	5.12
19911110225	TOTAL		65.96
19911110311	614100	*FI - FICA FRINGE	14.88
19911110311	614100	*FM - MEDICARE FRINGE	569.08
19911110311	614100	TOTAL	583.96
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	124.52
19911110311	614292	TOTAL	124.52
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.18
19911110311	614601	TOTAL	236.18
19911110311	614602	0004 - TRS NEW MEMBER	131.75
19911110311	614602	TOTAL	131.75
19911110311	TOTAL		2,292.04
19911110321	614100	*FM - MEDICARE FRINGE	12.15
19911110321	614100	TOTAL	12.15
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	3.05
19911110321	614292	TOTAL	3.05
19911110321	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		77.52
19911110323	614100	*FM - MEDICARE FRINGE	88.14

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110323	614100	TOTAL	88.14
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	18.64
19911110323	614292	TOTAL	18.64
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	112.50
19911110323	614293	TOTAL	450.00
19911110323	614601	0003 - TRS CARE TAX	35.35
19911110323	614601	TOTAL	35.35
19911110323		TOTAL	595.73
19911110324	614100	*FM - MEDICARE FRINGE	32.97
19911110324	614100	TOTAL	32.97
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	6.59
19911110324	614292	TOTAL	6.59
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324		TOTAL	52.67
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	3.37
19911110325	614292	TOTAL	3.37
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325		TOTAL	27.00
19911110411	614100	*FI - FICA FRINGE	14.88
19911110411	614100	*FM - MEDICARE FRINGE	681.02
19911110411	614100	TOTAL	695.90
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	136.45
19911110411	614292	TOTAL	136.45

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	787.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	269.84
19911110411	614601	TOTAL	269.84
19911110411		TOTAL	2,410.16
19911110421	614100	*FM - MEDICARE FRINGE	17.44
19911110421	614100	TOTAL	17.44
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.82
19911110421	614292	TOTAL	3.82
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.25
19911110421	614601	TOTAL	7.25
19911110421		TOTAL	85.06
19911110423	614100	*FI - FICA FRINGE	22.32
19911110423	614100	*FM - MEDICARE FRINGE	115.84
19911110423	614100	TOTAL	138.16
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	22.20
19911110423	614292	TOTAL	22.20
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423		TOTAL	881.05
19911110424	614100	*FM - MEDICARE FRINGE	31.87
19911110424	614100	TOTAL	31.87
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	6.28
19911110424	614292	TOTAL	6.28

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424		TOTAL	50.66
19911110425	614100	*FM - MEDICARE FRINGE	9.67
19911110425	614100	TOTAL	9.67
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	2.03
19911110425	614292	TOTAL	2.03
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.84
19911110425	614601	TOTAL	3.84
19911110425		TOTAL	49.47
19911190111	614100	*FM - MEDICARE FRINGE	21.13
19911190111	614100	TOTAL	21.13
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	4.68
19911190111	614292	TOTAL	4.68
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	9.20
19911190111	614601	TOTAL	9.20
19911190111	614602	0004 - TRS NEW MEMBER	27.89
19911190111	614602	TOTAL	27.89
19911190111		TOTAL	119.75
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	11.74
19911199923	614292	TOTAL	11.74
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	TOTAL		323.59
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	8.77
19911200199	614292	TOTAL	8.77
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		293.49
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	7.12
19911204199	614292	TOTAL	7.12
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		168.73
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	6.10
19911210199	614292	TOTAL	6.10
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		48.80
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	6.08

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614292	TOTAL	6.08
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		159.87
19911210399	614100	*FM - MEDICARE FRINGE	24.83
19911210399	614100	TOTAL	24.83
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	6.39
19911210399	614292	TOTAL	6.39
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		156.44
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	7.90
19911210499	614292	TOTAL	7.90
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		63.00
19911299899	614100	*FM - MEDICARE FRINGE	40.52
19911299899	614100	TOTAL	40.52
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	9.47
19911299899	614292	TOTAL	9.47
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	TOTAL		407.23
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.44
19912100121	614292	TOTAL	.44
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.50
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	10.63
19912100122	614292	TOTAL	10.63
19912100122	614601	0003 - TRS CARE TAX	20.17
19912100122	614601	TOTAL	20.17
19912100122	TOTAL		85.17
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	9.98
19912100131	614292	TOTAL	9.98
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		185.64
19912100199	614100	*FM - MEDICARE FRINGE	10.53
19912100199	614100	TOTAL	10.53
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	4.00
19912100199	614601	TOTAL	4.00
19912100199	TOTAL		17.24
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	16.60
19912199923	614292	TOTAL	16.60
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		243.38
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	36.53
19912199999	614292	TOTAL	36.53
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999	TOTAL		400.02
19912300199	614100	*FI - FICA FRINGE	17.05
19912300199	614100	*FM - MEDICARE FRINGE	304.00
19912300199	614100	TOTAL	321.05
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	84.59
19912300199	614292	TOTAL	84.59
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912300199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	162.00
19912300199	614601	TOTAL	162.00
19912300199	TOTAL		1,252.24
19912304199	614100	*FM - MEDICARE FRINGE	221.76
19912304199	614100	TOTAL	221.76
19912304199	614291	0019 - BASIC LIFE INSURANCE	5.40
19912304199	614291	TOTAL	5.40
19912304199	614292	0205 - LONG TERM DISABILITY	39.64
19912304199	614292	TOTAL	39.64
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	787.50
19912304199	614601	0003 - TRS CARE TAX	75.12
19912304199	614601	TOTAL	75.12
19912304199	614602	0004 - TRS NEW MEMBER	49.15
19912304199	614602	TOTAL	49.15
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,675.65
19912310199	614100	*FM - MEDICARE FRINGE	126.93
19912310199	614100	TOTAL	126.93
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	26.31
19912310199	614292	TOTAL	26.31
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		431.14
19912310299	614100	*FM - MEDICARE FRINGE	117.38
19912310299	614100	TOTAL	117.38

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	24.69
19912310299	614292	TOTAL	24.69
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		416.91
19912310399	614100	*FM - MEDICARE FRINGE	34.60
19912310399	614100	TOTAL	34.60
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	16.99
19912310399	614292	TOTAL	16.99
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		311.20
19912310499	614100	*FM - MEDICARE FRINGE	40.40
19912310499	614100	TOTAL	40.40
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	26.41
19912310499	614292	TOTAL	26.41
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		119.88
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913100199	614292	0205 - LONG TERM DISABILITY	32.81
19913100199	614292	TOTAL	32.81
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		718.26
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	25.59
19913104199	614292	TOTAL	25.59
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	614602	0004 - TRS NEW MEMBER	46.40
19913104199	614602	TOTAL	46.40
19913104199	TOTAL		360.86
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	7.75
19913110199	614292	TOTAL	7.75
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		61.81
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	7.98
19913110299	614292	TOTAL	7.98
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		174.62
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	7.20
19913110399	614292	TOTAL	7.20
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		57.43
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	6.54
19913110499	614292	TOTAL	6.54
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		52.02
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FM - MEDICARE FRINGE	42.82
19913300199	614100	TOTAL	42.82
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	5.68
19913300199	614292	TOTAL	5.68
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		65.34
19913304199	614100	*FI - FICA FRINGE	2.48
19913304199	614100	*FM - MEDICARE FRINGE	42.34
19913304199	614100	TOTAL	44.82

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	5.62
19913304199	614292	TOTAL	5.62
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	614602	0004 - TRS NEW MEMBER	62.58
19913304199	614602	TOTAL	62.58
19913304199	TOTAL		129.46
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	7.05
19913310199	614292	TOTAL	7.05
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		56.24
19913310299	614100	*FM - MEDICARE FRINGE	27.18
19913310299	614100	TOTAL	27.18
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	5.73
19913310299	614292	TOTAL	5.73
19913310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		156.88
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	6.11
19913310399	614292	TOTAL	6.11
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310399	TOTAL		48.75
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	6.81
19913310499	614292	TOTAL	6.81
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		164.91
19913400199	614100	*FM - MEDICARE FRINGE	24.74
19913400199	614100	TOTAL	24.74
19913400199	TOTAL		24.74
19913404199	614100	*FM - MEDICARE FRINGE	.28
19913404199	614100	TOTAL	.28
19913404199	TOTAL		.28
19913410199	614100	*FM - MEDICARE FRINGE	3.16
19913410199	614100	TOTAL	3.16
19913410199	TOTAL		3.16
19913410299	614100	*FM - MEDICARE FRINGE	3.69
19913410299	614100	TOTAL	3.69
19913410299	TOTAL		3.69
19913410399	614100	*FM - MEDICARE FRINGE	1.86
19913410399	614100	TOTAL	1.86
19913410399	TOTAL		1.86
19913410499	614100	*FM - MEDICARE FRINGE	1.66
19913410499	614100	TOTAL	1.66
19913410499	TOTAL		1.66
19913490323	614100	*FM - MEDICARE FRINGE	3.76
19913490323	614100	TOTAL	3.76
19913490323	TOTAL		3.76
19913490399	614100	*FI - FICA FRINGE	2.83
19913490399	614100	*FM - MEDICARE FRINGE	545.80
19913490399	614100	TOTAL	548.63

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913490399	614291	0019 - BASIC LIFE INSURANCE	4.80
19913490399	614291	TOTAL	4.80
19913490399	614292	0205 - LONG TERM DISABILITY	33.85
19913490399	614292	TOTAL	33.85
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	2,025.00
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	225.00
19913490399	614293	TOTAL	2,812.50
19913490399	614601	0003 - TRS CARE TAX	219.88
19913490399	614601	TOTAL	219.88
19913490399	614602	0004 - TRS NEW MEMBER	88.30
19913490399	614602	TOTAL	88.30
19913490399	TOTAL		3,707.96
19913600191	614100	*FM - MEDICARE FRINGE	212.53
19913600191	614100	TOTAL	212.53
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	27.47
19913600191	614292	TOTAL	27.47
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09
19913600191	TOTAL		519.49
19913600199	614100	*FM - MEDICARE FRINGE	68.27
19913600199	614100	TOTAL	68.27
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	4.93
19913600199	614292	TOTAL	4.93
19913600199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		139.11
19913604191	614100	*FM - MEDICARE FRINGE	46.87
19913604191	614100	TOTAL	46.87

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913604191	TOTAL		46.87
19913604199	614100	*FM - MEDICARE FRINGE	15.97
19913604199	614100	TOTAL	15.97
19913604199	TOTAL		15.97
19913610199	614100	*FM - MEDICARE FRINGE	1.05
19913610199	614100	TOTAL	1.05
19913610199	TOTAL		1.05
19913610399	614100	*FM - MEDICARE FRINGE	1.44
19913610399	614100	TOTAL	1.44
19913610399	TOTAL		1.44
19913610499	614100	*FM - MEDICARE FRINGE	.71
19913610499	614100	TOTAL	.71
19913610499	TOTAL		.71
19913690191	614100	*FM - MEDICARE FRINGE	22.28
19913690191	614100	TOTAL	22.28
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	4.68
19913690191	614292	TOTAL	4.68
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	9.19
19913690191	614601	TOTAL	9.19
19913690191	614602	0004 - TRS NEW MEMBER	27.88
19913690191	614602	TOTAL	27.88
19913690191	TOTAL		120.88
19914170199	614100	*FM - MEDICARE FRINGE	51.00
19914170199	614100	TOTAL	51.00
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	35.16
19914170199	614292	TOTAL	35.16
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914170199	614601	TOTAL	66.68
19914170199		TOTAL	492.74
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	4.21
19914170399	614292	TOTAL	4.21
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399		TOTAL	145.12
19914172099	614100	*FM - MEDICARE FRINGE	74.14
19914172099	614100	TOTAL	74.14
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	14.81
19914172099	614292	TOTAL	14.81
19914172099	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099		TOTAL	230.73
19914175099	614100	*FM - MEDICARE FRINGE	355.14
19914175099	614100	TOTAL	355.14
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	63.87
19914175099	614292	TOTAL	63.87
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	128.05
19914175099	614601	TOTAL	128.05
19914175099		TOTAL	1,565.56

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	12.71
19914199999	614292	TOTAL	12.71
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		149.91
19915190299	614100	*FM - MEDICARE FRINGE	919.55
19915190299	614100	TOTAL	919.55
19915190299	614291	0019 - BASIC LIFE INSURANCE	36.60
19915190299	614291	TOTAL	36.60
19915190299	614292	0205 - LONG TERM DISABILITY	172.12
19915190299	614292	TOTAL	172.12
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	1,912.50
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	3,600.00
19915190299	614601	0003 - TRS CARE TAX	383.10
19915190299	614601	TOTAL	383.10
19915190299	614602	0004 - TRS NEW MEMBER	22.90
19915190299	614602	TOTAL	22.90
19915190299	TOTAL		5,134.27
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.94
19915304199	614292	TOTAL	2.94
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.95

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.75
19915310299	614100	TOTAL	.75
19915310299	TOTAL		.75
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.47
19915310399	614292	TOTAL	1.47
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.89
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.47
19915310499	614292	TOTAL	1.47
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.89
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	52.68
19915390499	614292	TOTAL	52.68
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		949.61

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19916190199	614100	*FI - FICA FRINGE	35.99
19916190199	614100	*FM - MEDICARE FRINGE	10.00
19916190199	614100	TOTAL	45.99
19916190199	TOTAL		45.99
FUND 1991 TOTAL			68,688.12
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	13.44
21111110124	614292	TOTAL	13.44
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		107.32
FUND 2111 TOTAL			107.32
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	6.83
22411100123	614292	TOTAL	6.83
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		54.52
22411104123	614100	*FM - MEDICARE FRINGE	42.30
22411104123	614100	TOTAL	42.30
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.80
22411104123	614291	TOTAL	1.80
22411104123	614292	0205 - LONG TERM DISABILITY	8.97
22411104123	614292	TOTAL	8.97
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411104123	614293	TOTAL	225.00
22411104123	614601	0003 - TRS CARE TAX	17.01
22411104123	614601	TOTAL	17.01
22411104123	614602	0004 - TRS NEW MEMBER	79.31
22411104123	614602	TOTAL	79.31

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411104123	TOTAL		374.39
22411110123	614100	*FM - MEDICARE FRINGE	18.68
22411110123	614100	TOTAL	18.68
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	3.52
22411110123	614292	TOTAL	3.52
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	6.66
22411110123	614601	TOTAL	6.66
22411110123	614602	0004 - TRS NEW MEMBER	42.31
22411110123	614602	TOTAL	42.31
22411110123	TOTAL		184.87
22411110223	614100	*FI - FICA FRINGE	1.71
22411110223	614100	*FM - MEDICARE FRINGE	15.33
22411110223	614100	TOTAL	17.04
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.81
22411110223	614292	TOTAL	1.81
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		135.38
22411110323	614100	*FI - FICA FRINGE	10.85
22411110323	614100	*FM - MEDICARE FRINGE	41.98
22411110323	614100	TOTAL	52.83
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	8.16
22411110323	614292	TOTAL	8.16
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323	TOTAL		190.16

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	30.51
22411199923	614292	TOTAL	30.51
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923	TOTAL		766.82
22413490323	614100	*FI - FICA FRINGE	6.72
22413490323	614100	*FM - MEDICARE FRINGE	24.81
22413490323	614100	TOTAL	31.53
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	15.32
22413490323	614601	TOTAL	15.32
22413490323	TOTAL		271.85
FUND 2241	TOTAL		1,977.99
22511110123	614100	*FM - MEDICARE FRINGE	15.08
22511110123	614100	TOTAL	15.08
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	2.14
22511110123	614292	TOTAL	2.14
22511110123	614601	0003 - TRS CARE TAX	5.95
22511110123	614601	TOTAL	5.95
22511110123	614602	0004 - TRS NEW MEMBER	22.72
22511110123	614602	TOTAL	22.72
22511110123	TOTAL		46.49
FUND 2251	TOTAL		46.49
24013599999	614100	*FM - MEDICARE FRINGE	132.18
24013599999	614100	TOTAL	132.18

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	20.03
24013599999	614292	TOTAL	20.03
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
24013599999	614293	TOTAL	337.50
24013599999	614601	0003 - TRS CARE TAX	67.52
24013599999	614601	TOTAL	67.52
24013599999	TOTAL		563.23
FUND 2401 TOTAL			563.23
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324	TOTAL		130.78
FUND 2551 TOTAL			130.78
28112199999	614100	*FM - MEDICARE FRINGE	16.65
28112199999	614100	TOTAL	16.65
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	6.88
28112199999	614601	TOTAL	6.88
28112199999	TOTAL		136.03
FUND 2811 TOTAL			136.03
28311104123	614291	0019 - BASIC LIFE INSURANCE	1.20
28311104123	614291	TOTAL	1.20
28311104123	614292	0205 - LONG TERM DISABILITY	14.91
28311104123	614292	TOTAL	14.91
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
28311104123	614293	TOTAL	225.00
28311104123	614601	0003 - TRS CARE TAX	28.27
28311104123	614601	TOTAL	28.27
28311104123	TOTAL		269.38

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 354 SEPT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311110123	614100	*FM - MEDICARE FRINGE	9.05
28311110123	614100	TOTAL	9.05
28311110123	614291	0019 - BASIC LIFE INSURANCE	.60
28311110123	614291	TOTAL	.60
28311110123	614292	0205 - LONG TERM DISABILITY	1.81
28311110123	614292	TOTAL	1.81
28311110123	614601	0003 - TRS CARE TAX	3.43
28311110123	614601	TOTAL	3.43
28311110123	TOTAL		14.89
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	13.46
28311110223	614292	TOTAL	13.46
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		103.88
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	13.51
28311110323	614292	TOTAL	13.51
28311110323	614601	0003 - TRS CARE TAX	25.63
28311110323	614601	TOTAL	25.63
28311110323	TOTAL		69.36
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	13.68
28311199923	614292	TOTAL	13.68
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923	TOTAL		109.26
FUND 2831	TOTAL		566.77

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FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
PAY RUN 354 SEPT 20, 2010

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123		TOTAL	6.29
FUND 2841		TOTAL	6.29
46116199999402	614100	*FM - MEDICARE FRINGE	14.01
46116199999402	614100	TOTAL	14.01
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402		TOTAL	130.38
FUND 4611		TOTAL	130.38
65918199999	614291	0019 - BASIC LIFE INSURANCE	.60
65918199999	614291	TOTAL	.60
65918199999	614292	0205 - LONG TERM DISABILITY	9.92
65918199999	614292	TOTAL	9.92
65918199999	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
65918199999	614293	TOTAL	112.50
65918199999	614601	0003 - TRS CARE TAX	18.81
65918199999	614601	TOTAL	18.81
65918199999		TOTAL	141.83
FUND 6591		TOTAL	141.83
TOTAL REPORT			72,495.23

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ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 354 SEPT 20, 2010

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FUND	AMOUNT
1991	1,190,663.31
2111	4,633.87
2241	25,531.37
2251	1,039.50
2401	14,312.36
2551	976.17
2811	1,250.00
2831	19,535.95
2841	324.76
4611	1,304.03
6591	3,490.83
TOTAL REPORT	1,263,062.15

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 354 SEPT 20, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	573.60
1991	19911100111	611201	179.20
1991	19911100111	6116EH	80.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	184,641.33
1991	19911100111	611976	4,894.60
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		203,109.33
1991	19911100121	611200	32.00
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,724.35
1991	19911100122	611200	34.40
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		21,229.25
1991	19911100123	611200	800.00
1991	19911100123	611201	140.80
1991	19911100123	611800	186.99
1991	19911100123	611975	20,433.84
1991	19911100123	611976	480.00
1991	19911100123	612200	330.00
1991	19911100123	612900	4,798.80
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		27,503.79
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611200	480.00
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		13,098.12
1991	19911104111	611200	1,048.00
1991	19911104111	611800	1,421.51
1991	19911104111	611975	149,786.60
1991	19911104111	611976	3,725.82
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612900	1,740.49
TOTAL	BUDGET NUMBER		158,361.54

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 354 SEPT 20, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104121	611200	32.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,416.56
1991	19911104123	611200	160.00
1991	19911104123	611201	82.50
1991	19911104123	611975	14,169.71
1991	19911104123	611976	266.67
1991	19911104123	611977	62.50
1991	19911104123	611979	8.33
1991	19911104123	612900	4,388.64
1991	19911104123	612901	83.34
TOTAL	BUDGET NUMBER		19,221.69
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611201	80.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,893.25
1991	19911110111	611200	480.00
1991	19911110111	611201	160.00
1991	19911110111	611800	313.47
1991	19911110111	611975	74,609.35
1991	19911110111	611976	1,908.33
1991	19911110111	611977	437.50
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		79,783.42
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	6116EH	160.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	10,464.04
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	612900	1,854.96
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		17,034.55
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 354 SEPT 20, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611200	160.00
1991	19911110211	611201	80.00
1991	19911110211	611800	449.95
1991	19911110211	611975	95,151.20
1991	19911110211	611976	2,395.86
1991	19911110211	611977	437.50
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		100,407.27
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611200	240.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	6,346.71
1991	19911110223	611976	1,600.78
1991	19911110223	612900	3,083.49
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		14,053.86
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	240.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		43,169.09
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612900	2,261.05
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,428.03
1991	19911110324	6118AR	41.67

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 354 SEPT 20, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,274.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	240.00
1991	19911110411	611800	191.64
1991	19911110411	611975	46,218.22
1991	19911110411	611976	820.83
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		49,032.23
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611200	360.00
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		9,184.17
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,198.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 354 SEPT 20, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,725.04
1991	19911299899	612900	3,264.30
TOTAL	BUDGET NUMBER		3,264.30
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	726.46
TOTAL	BUDGET NUMBER		726.46
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 354 SEPT 20, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912300199	6128EH	275.00
1991	19912300199	612900	9,788.80
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,825.51
1991	19912304199	611900	12,149.16
1991	19912304199	612900	5,270.79
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,469.95
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,888.85
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,882.91
1991	19912310499	611900	6,316.63
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,127.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 354 SEPT 20, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		2,952.77
1991	19913304199	611200	40.00
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,919.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913400199	612905	1,810.69
TOTAL	BUDGET NUMBER		1,810.69
1991	19913404199	612905	20.41
TOTAL	BUDGET NUMBER		20.41
1991	19913410199	612905	227.00
TOTAL	BUDGET NUMBER		227.00
1991	19913410299	612905	262.39
TOTAL	BUDGET NUMBER		262.39
1991	19913410399	612905	140.35
TOTAL	BUDGET NUMBER		140.35
1991	19913410499	612905	117.87
TOTAL	BUDGET NUMBER		117.87
1991	19913490323	612905	285.71
TOTAL	BUDGET NUMBER		285.71
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,623.65
1991	19913490399	612903	5,564.67
1991	19913490399	612904	27,917.27

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 354 SEPT 20, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		40,406.42
1991	19913600191	611800	10,232.29
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612900	747.21
TOTAL	BUDGET NUMBER		19,368.20
1991	19913600199	611800	3,255.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,230.87
1991	19913604191	611800	3,440.15
1991	19913604191	612901	432.38
TOTAL	BUDGET NUMBER		3,872.53
1991	19913604199	611800	1,168.75
TOTAL	BUDGET NUMBER		1,168.75
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	50.00
TOTAL	BUDGET NUMBER		50.00
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	13,975.13
1991	19914175099	612900	14,495.98
1991	19914175099	612901	38.50
1991	19914175099	613900	200.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 354 SEPT 20, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		28,709.61
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612901	229.05
1991	19915190299	612902	3,978.91
1991	19915190299	612906	26,268.39
1991	19915190299	612907	35,837.17
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		69,699.35
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	696.00
TOTAL	BUDGET NUMBER		696.00
TOTAL	FUND		1,190,663.31
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL	FUND		4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 354 SEPT 20, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2241	22411104123	612900	1,110.43
2241	22411104123	612901	83.34
TOTAL	BUDGET NUMBER		3,094.18
2241	22411110123	611800	375.00
2241	22411110123	612900	1,128.37
2241	22411110123	612901	83.34
TOTAL	BUDGET NUMBER		1,586.71
2241	22411110223	611800	500.00
2241	22411110223	612200	27.50
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,151.69
2241	22411110323	611200	120.00
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612200	55.00
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,986.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL	BUDGET NUMBER		12,470.84
2241	22413490323	612904	1,886.34
TOTAL	BUDGET NUMBER		1,886.34
TOTAL	FUND		25,531.37
2251	22511110123	6129LR	1,039.50
TOTAL	BUDGET NUMBER		1,039.50
TOTAL	FUND		1,039.50
2401	24013599999	612900	14,312.36
TOTAL	BUDGET NUMBER		14,312.36
TOTAL	FUND		14,312.36
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL	BUDGET NUMBER		976.17
TOTAL	FUND		976.17
2811	28112199999	611900	1,250.00
TOTAL	BUDGET NUMBER		1,250.00
TOTAL	FUND		1,250.00
2831	28311104123	611800	26.04
2831	28311104123	611975	4,764.55
2831	28311104123	611976	208.34
2831	28311104123	611977	125.00

Region IV E.S.C. - Human Resource System
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FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 354 SEPT 20, 2010

PAGE NUMBER: 11
 MODULE NUM: PAYCHK63
 CHECK DATE 09/20/2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2831	28311104123	611979	16.66
TOTAL	BUDGET NUMBER		5,140.59
2831	28311110123	612900	582.52
2831	28311110123	612901	41.67
TOTAL	BUDGET NUMBER		624.19
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL	BUDGET NUMBER		4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL	BUDGET NUMBER		4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL	BUDGET NUMBER		4,719.00
TOTAL FUND			19,535.95
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL	BUDGET NUMBER		324.76
TOTAL FUND			324.76
4611	46116199999402	612900	1,304.03
TOTAL	BUDGET NUMBER		1,304.03
TOTAL FUND			1,304.03
6591	65918199999	611900	3,420.83
6591	65918199999	613900	70.00
TOTAL	BUDGET NUMBER		3,490.83
TOTAL FUND			3,490.83
TOTAL REPORT			1,263,062.15

Region IV E.S.C. - Human Resource System
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TIME: 10:08:42

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 355 OCT 5, 2010

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 10/05/2010

FUND	BENEFIT AMOUNT
1991	70,153.44
2111	107.32
2241	1,826.72
2251	67.26
2401	483.45
2551	190.07
2811	136.03
2831	417.21
2841	6.29
4611	131.91
6591	141.83
TOTAL REPORT	73,661.53

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	136.88
19911100111	614100	*FM - MEDICARE FRINGE	2,693.61
19911100111	614100	TOTAL	2,830.49
19911100111	614291	0019 - BASIC LIFE INSURANCE	55.28
19911100111	614291	TOTAL	55.28
19911100111	614292	0205 - LONG TERM DISABILITY	611.41
19911100111	614292	TOTAL	611.41
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,743.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	768.38
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,616.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	123.75
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	626.63
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,374.39
19911100111	614601	0003 - TRS CARE TAX	1,182.94
19911100111	614601	TOTAL	1,182.94
19911100111	614602	0004 - TRS NEW MEMBER	186.86
19911100111	614602	TOTAL	186.86
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111		TOTAL	12,435.46
19911100121	614100	*FM - MEDICARE FRINGE	22.63
19911100121	614100	TOTAL	22.63
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	5.16
19911100121	614292	TOTAL	5.16
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.80
19911100121	614601	TOTAL	9.80
19911100121		TOTAL	83.07
19911100122	614100	*FI - FICA FRINGE	5.68
19911100122	614100	*FM - MEDICARE FRINGE	293.14
19911100122	614100	TOTAL	298.82
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614292	0205 - LONG TERM DISABILITY	61.38
19911100122	614292	TOTAL	61.38
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	273.37
19911100122	614293	TOTAL	876.36
19911100122	614601	0003 - TRS CARE TAX	118.48
19911100122	614601	TOTAL	118.48
19911100122	TOTAL		1,360.92
19911100123	614100	*FI - FICA FRINGE	44.06
19911100123	614100	*FM - MEDICARE FRINGE	363.21
19911100123	614100	TOTAL	407.27
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	77.01
19911100123	614292	TOTAL	77.01
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	436.50
19911100123	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	146.04
19911100123	614601	TOTAL	146.04
19911100123	TOTAL		1,908.03
19911100124	614100	*FM - MEDICARE FRINGE	1.26
19911100124	614100	TOTAL	1.26
19911100124	TOTAL		1.26
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	3.66
19911100125	614292	TOTAL	3.66
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100125	614601	TOTAL	6.94
19911100125		TOTAL	83.64
19911100131	614100	*FI - FICA FRINGE	54.56
19911100131	614100	*FM - MEDICARE FRINGE	193.78
19911100131	614100	TOTAL	248.34
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	36.96
19911100131	614292	TOTAL	36.96
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131		TOTAL	584.02
19911104111	614100	*FI - FICA FRINGE	168.89
19911104111	614100	*FM - MEDICARE FRINGE	2,145.29
19911104111	614100	TOTAL	2,314.18
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	470.13
19911104111	614292	TOTAL	470.13
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,160.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,242.50
19911104111	614601	0003 - TRS CARE TAX	898.95
19911104111	614601	TOTAL	898.95
19911104111		TOTAL	8,971.42
19911104121	614100	*FM - MEDICARE FRINGE	76.54
19911104121	614100	TOTAL	76.54
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	15.97
19911104121	614292	TOTAL	15.97

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121	TOTAL		259.23
19911104123	614100	*FI - FICA FRINGE	3.41
19911104123	614100	*FM - MEDICARE FRINGE	271.72
19911104123	614100	TOTAL	275.13
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	65.20
19911104123	614292	TOTAL	65.20
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	123.66
19911104123	614601	TOTAL	123.66
19911104123	614602	0004 - TRS NEW MEMBER	43.15
19911104123	614602	TOTAL	43.15
19911104123	TOTAL		1,529.24
19911104125	614100	*FI - FICA FRINGE	5.95
19911104125	614100	*FM - MEDICARE FRINGE	30.34
19911104125	614100	TOTAL	36.29
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	4.86
19911104125	614292	TOTAL	4.86
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.21
19911104125	614601	TOTAL	11.21
19911104125	TOTAL		97.84
19911104131	614100	*FM - MEDICARE FRINGE	29.17
19911104131	614100	TOTAL	29.17
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614292	0205 - LONG TERM DISABILITY	14.02
19911104131	614292	TOTAL	14.02
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		295.98
19911110111	614100	*FI - FICA FRINGE	186.00
19911110111	614100	*FM - MEDICARE FRINGE	1,092.93
19911110111	614100	TOTAL	1,278.93
19911110111	614291	0019 - BASIC LIFE INSURANCE	23.40
19911110111	614291	TOTAL	23.40
19911110111	614292	0205 - LONG TERM DISABILITY	230.67
19911110111	614292	TOTAL	230.67
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	675.00
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,362.50
19911110111	614601	0003 - TRS CARE TAX	437.54
19911110111	614601	TOTAL	437.54
19911110111	TOTAL		4,333.04
19911110121	614100	*FM - MEDICARE FRINGE	12.15
19911110121	614100	TOTAL	12.15
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	3.04
19911110121	614292	TOTAL	3.04
19911110121	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		77.51
19911110123	614100	*FI - FICA FRINGE	72.85
19911110123	614100	*FM - MEDICARE FRINGE	256.43
19911110123	614100	TOTAL	329.28

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	45.11
19911110123	614292	TOTAL	45.11
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.16
19911110123	614601	TOTAL	98.16
19911110123	TOTAL		1,153.55
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	7.22
19911110125	614292	TOTAL	7.22
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		269.42
19911110211	614100	*FI - FICA FRINGE	154.69
19911110211	614100	*FM - MEDICARE FRINGE	1,381.50
19911110211	614100	TOTAL	1,536.19
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110211	614291	TOTAL	28.80
19911110211	614292	0205 - LONG TERM DISABILITY	284.53
19911110211	614292	TOTAL	284.53
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	225.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	787.50
19911110211	614293	0055 - ACTIVECARE 3 EMP & FAMILY	112.50
19911110211	614293	TOTAL	3,375.00
19911110211	614601	0003 - TRS CARE TAX	550.48
19911110211	614601	TOTAL	550.48

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	TOTAL		5,775.00
19911110221	614100	*FM - MEDICARE FRINGE	17.44
19911110221	614100	TOTAL	17.44
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.83
19911110221	614292	TOTAL	3.83
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.26
19911110221	614601	TOTAL	7.26
19911110221	TOTAL		85.08
19911110223	614100	*FI - FICA FRINGE	8.37
19911110223	614100	*FM - MEDICARE FRINGE	193.37
19911110223	614100	TOTAL	201.74
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	36.82
19911110223	614292	TOTAL	36.82
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	78.63
19911110223	614601	TOTAL	78.63
19911110223	614602	0004 - TRS NEW MEMBER	125.16
19911110223	614602	TOTAL	125.16
19911110223	TOTAL		1,122.75
19911110224	614100	*FI - FICA FRINGE	9.53
19911110224	614100	*FM - MEDICARE FRINGE	70.79
19911110224	614100	TOTAL	80.32
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	14.49
19911110224	614292	TOTAL	14.49
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224		TOTAL	348.51
19911110225	614100	*FM - MEDICARE FRINGE	12.90
19911110225	614100	TOTAL	12.90
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.70
19911110225	614292	TOTAL	2.70
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.12
19911110225	614601	TOTAL	5.12
19911110225		TOTAL	65.96
19911110311	614100	*FI - FICA FRINGE	46.62
19911110311	614100	*FM - MEDICARE FRINGE	577.66
19911110311	614100	TOTAL	624.28
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	124.52
19911110311	614292	TOTAL	124.52
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.18
19911110311	614601	TOTAL	236.18
19911110311	614602	0004 - TRS NEW MEMBER	131.75
19911110311	614602	TOTAL	131.75
19911110311		TOTAL	2,332.36
19911110321	614100	*FM - MEDICARE FRINGE	12.15
19911110321	614100	TOTAL	12.15
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	3.05
19911110321	614292	TOTAL	3.05

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110321	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		77.52
19911110323	614100	*FI - FICA FRINGE	16.91
19911110323	614100	*FM - MEDICARE FRINGE	92.10
19911110323	614100	TOTAL	109.01
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	18.64
19911110323	614292	TOTAL	18.64
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	112.50
19911110323	614293	TOTAL	450.00
19911110323	614601	0003 - TRS CARE TAX	35.35
19911110323	614601	TOTAL	35.35
19911110323	TOTAL		616.60
19911110324	614100	*FM - MEDICARE FRINGE	32.97
19911110324	614100	TOTAL	32.97
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	6.59
19911110324	614292	TOTAL	6.59
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324	TOTAL		52.67
19911110325	614100	*FI - FICA FRINGE	8.93
19911110325	614100	*FM - MEDICARE FRINGE	18.96
19911110325	614100	TOTAL	27.89
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	3.37
19911110325	614292	TOTAL	3.37
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325	TOTAL		38.02

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614100	*FI - FICA FRINGE	20.09
19911110411	614100	*FM - MEDICARE FRINGE	682.53
19911110411	614100	TOTAL	702.62
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	136.45
19911110411	614292	TOTAL	136.45
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	787.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	269.84
19911110411	614601	TOTAL	269.84
19911110411	TOTAL		2,416.88
19911110421	614100	*FM - MEDICARE FRINGE	17.44
19911110421	614100	TOTAL	17.44
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.82
19911110421	614292	TOTAL	3.82
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.25
19911110421	614601	TOTAL	7.25
19911110421	TOTAL		85.06
19911110423	614100	*FI - FICA FRINGE	24.96
19911110423	614100	*FM - MEDICARE FRINGE	116.46
19911110423	614100	TOTAL	141.42
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	22.20
19911110423	614292	TOTAL	22.20
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110423	TOTAL		884.31
19911110424	614100	*FM - MEDICARE FRINGE	31.87
19911110424	614100	TOTAL	31.87
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	6.28
19911110424	614292	TOTAL	6.28
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		50.66
19911110425	614100	*FM - MEDICARE FRINGE	9.67
19911110425	614100	TOTAL	9.67
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	2.03
19911110425	614292	TOTAL	2.03
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.84
19911110425	614601	TOTAL	3.84
19911110425	TOTAL		49.47
19911190111	614100	*FM - MEDICARE FRINGE	21.15
19911190111	614100	TOTAL	21.15
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	4.68
19911190111	614292	TOTAL	4.68
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	9.40
19911190111	614601	TOTAL	9.40
19911190111	614602	0004 - TRS NEW MEMBER	30.33
19911190111	614602	TOTAL	30.33
19911190111	TOTAL		122.41
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	11.74
19911199923	614292	TOTAL	11.74
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		323.59
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	8.77
19911200199	614292	TOTAL	8.77
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		293.49
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	7.12
19911204199	614292	TOTAL	7.12
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		168.73
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	6.10
19911210199	614292	TOTAL	6.10
19911210199	614601	0003 - TRS CARE TAX	11.58

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210199	614601	TOTAL	11.58
19911210199		TOTAL	48.80
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	6.08
19911210299	614292	TOTAL	6.08
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299		TOTAL	159.87
19911210399	614100	*FM - MEDICARE FRINGE	24.83
19911210399	614100	TOTAL	24.83
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	6.39
19911210399	614292	TOTAL	6.39
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399		TOTAL	156.44
19911210499	614100	*FI - FICA FRINGE	9.92
19911210499	614100	*FM - MEDICARE FRINGE	41.83
19911210499	614100	TOTAL	51.75
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	7.90
19911210499	614292	TOTAL	7.90
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499		TOTAL	75.24
19911299899	614100	*FM - MEDICARE FRINGE	40.52
19911299899	614100	TOTAL	40.52
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	9.47
19911299899	614292	TOTAL	9.47
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		407.23
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.44
19912100121	614292	TOTAL	.44
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.50
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	10.63
19912100122	614292	TOTAL	10.63
19912100122	614601	0003 - TRS CARE TAX	20.17
19912100122	614601	TOTAL	20.17
19912100122	TOTAL		85.17
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	9.98
19912100131	614292	TOTAL	9.98

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		185.64
19912100199	614100	*FM - MEDICARE FRINGE	10.53
19912100199	614100	TOTAL	10.53
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	4.00
19912100199	614601	TOTAL	4.00
19912100199	TOTAL		17.24
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	16.60
19912199923	614292	TOTAL	16.60
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		243.38
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	36.53
19912199999	614292	TOTAL	36.53
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999	TOTAL		400.02
19912300199	614100	*FI - FICA FRINGE	1.71

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614100	*FM - MEDICARE FRINGE	300.80
19912300199	614100	TOTAL	302.51
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	84.59
19912300199	614292	TOTAL	84.59
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912300199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	162.15
19912300199	614601	TOTAL	162.15
19912300199	TOTAL		1,233.85
19912304199	614100	*FI - FICA FRINGE	1.71
19912304199	614100	*FM - MEDICARE FRINGE	222.16
19912304199	614100	TOTAL	223.87
19912304199	614291	0019 - BASIC LIFE INSURANCE	5.40
19912304199	614291	TOTAL	5.40
19912304199	614292	0205 - LONG TERM DISABILITY	39.64
19912304199	614292	TOTAL	39.64
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	787.50
19912304199	614601	0003 - TRS CARE TAX	75.12
19912304199	614601	TOTAL	75.12
19912304199	614602	0004 - TRS NEW MEMBER	49.15
19912304199	614602	TOTAL	49.15
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,677.76
19912310199	614100	*FM - MEDICARE FRINGE	127.73
19912310199	614100	TOTAL	127.73
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	26.31
19912310199	614292	TOTAL	26.31

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		431.94
19912310299	614100	*FM - MEDICARE FRINGE	118.03
19912310299	614100	TOTAL	118.03
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	24.69
19912310299	614292	TOTAL	24.69
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		417.56
19912310399	614100	*FM - MEDICARE FRINGE	35.40
19912310399	614100	TOTAL	35.40
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	16.99
19912310399	614292	TOTAL	16.99
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		312.00
19912310499	614100	*FI - FICA FRINGE	3.41
19912310499	614100	*FM - MEDICARE FRINGE	41.20
19912310499	614100	TOTAL	44.61
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	26.41
19912310499	614292	TOTAL	26.41
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310499	TOTAL		124.09
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	32.81
19913100199	614292	TOTAL	32.81
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		718.26
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	25.59
19913104199	614292	TOTAL	25.59
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	614602	0004 - TRS NEW MEMBER	46.40
19913104199	614602	TOTAL	46.40
19913104199	TOTAL		360.86
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	7.75
19913110199	614292	TOTAL	7.75
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110199	TOTAL		61.81
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	7.98
19913110299	614292	TOTAL	7.98
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		174.62
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	7.20
19913110399	614292	TOTAL	7.20
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		57.43
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	6.54
19913110499	614292	TOTAL	6.54
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		52.02
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FM - MEDICARE FRINGE	42.82
19913300199	614100	TOTAL	42.82
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	5.68
19913300199	614292	TOTAL	5.68
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		65.34
19913304199	614100	*FM - MEDICARE FRINGE	41.76
19913304199	614100	TOTAL	41.76
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	5.62
19913304199	614292	TOTAL	5.62
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	614602	0004 - TRS NEW MEMBER	62.58
19913304199	614602	TOTAL	62.58
19913304199	TOTAL		126.40
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	7.05
19913310199	614292	TOTAL	7.05
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		56.24
19913310299	614100	*FM - MEDICARE FRINGE	27.18
19913310299	614100	TOTAL	27.18
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	5.73
19913310299	614292	TOTAL	5.73
19913310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		156.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	6.11
19913310399	614292	TOTAL	6.11
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399	TOTAL		48.75
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	6.81
19913310499	614292	TOTAL	6.81
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		164.91
19913400199	614100	*FM - MEDICARE FRINGE	31.67
19913400199	614100	TOTAL	31.67
19913400199	TOTAL		31.67
19913404199	614100	*FM - MEDICARE FRINGE	.64
19913404199	614100	TOTAL	.64
19913404199	TOTAL		.64
19913490399	614100	*FM - MEDICARE FRINGE	512.91
19913490399	614100	TOTAL	512.91
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	35.92
19913490399	614292	TOTAL	35.92
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,800.00
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	225.00
19913490399	614293	TOTAL	2,475.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913490399	614601	0003 - TRS CARE TAX	207.48
19913490399	614601	TOTAL	207.48
19913490399	614602	0004 - TRS NEW MEMBER	192.23
19913490399	614602	TOTAL	192.23
19913490399	TOTAL		3,428.94
19913600191	614100	*FM - MEDICARE FRINGE	260.13
19913600191	614100	TOTAL	260.13
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	27.47
19913600191	614292	TOTAL	27.47
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09
19913600191	TOTAL		567.09
19913600199	614100	*FI - FICA FRINGE	31.62
19913600199	614100	*FM - MEDICARE FRINGE	76.13
19913600199	614100	TOTAL	107.75
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	4.93
19913600199	614292	TOTAL	4.93
19913600199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		178.59
19913604191	614100	*FM - MEDICARE FRINGE	46.97
19913604191	614100	TOTAL	46.97
19913604191	TOTAL		46.97
19913604199	614100	*FM - MEDICARE FRINGE	15.97
19913604199	614100	TOTAL	15.97
19913604199	TOTAL		15.97
19913610199	614100	*FM - MEDICARE FRINGE	1.05
19913610199	614100	TOTAL	1.05
19913610199	TOTAL		1.05

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913610399	614100	*FM - MEDICARE FRINGE	1.44
19913610399	614100	TOTAL	1.44
19913610399		TOTAL	1.44
19913610499	614100	*FM - MEDICARE FRINGE	.71
19913610499	614100	TOTAL	.71
19913610499		TOTAL	.71
19913690191	614100	*FM - MEDICARE FRINGE	22.30
19913690191	614100	TOTAL	22.30
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	4.68
19913690191	614292	TOTAL	4.68
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	9.39
19913690191	614601	TOTAL	9.39
19913690191	614602	0004 - TRS NEW MEMBER	30.32
19913690191	614602	TOTAL	30.32
19913690191		TOTAL	123.54
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	35.16
19914170199	614292	TOTAL	35.16
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199		TOTAL	492.88
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	4.21
19914170399	614292	TOTAL	4.21

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		145.12
19914172099	614100	*FM - MEDICARE FRINGE	74.14
19914172099	614100	TOTAL	74.14
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	14.81
19914172099	614292	TOTAL	14.81
19914172099	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099	TOTAL		230.73
19914175099	614100	*FM - MEDICARE FRINGE	355.36
19914175099	614100	TOTAL	355.36
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	63.87
19914175099	614292	TOTAL	63.87
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	121.10
19914175099	614601	TOTAL	121.10
19914175099	TOTAL		1,558.83
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	12.71
19914199999	614292	TOTAL	12.71
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914199999	TOTAL		149.91
19915190299	614100	*FM - MEDICARE FRINGE	853.90
19915190299	614100	TOTAL	853.90
19915190299	614291	0019 - BASIC LIFE INSURANCE	40.80
19915190299	614291	TOTAL	40.80
19915190299	614292	0205 - LONG TERM DISABILITY	182.98
19915190299	614292	TOTAL	182.98
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,250.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	3,937.50
19915190299	614601	0003 - TRS CARE TAX	357.20
19915190299	614601	TOTAL	357.20
19915190299	614602	0004 - TRS NEW MEMBER	249.17
19915190299	614602	TOTAL	249.17
19915190299	TOTAL		5,621.55
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.94
19915304199	614292	TOTAL	2.94
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.95
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.47
19915310399	614292	TOTAL	1.47
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.89
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.47
19915310499	614292	TOTAL	1.47
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.89
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	52.68
19915390499	614292	TOTAL	52.68
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		949.61
19916190199	614100	*FI - FICA FRINGE	50.24
19916190199	614100	*FM - MEDICARE FRINGE	14.37
19916190199	614100	TOTAL	64.61
19916190199	TOTAL		64.61
FUND 1991 TOTAL			70,153.44
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	13.44
21111110124	614292	TOTAL	13.44
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		107.32
FUND 2111 TOTAL			107.32
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	6.83
22411100123	614292	TOTAL	6.83
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		54.52
22411104123	614100	*FI - FICA FRINGE	8.37
22411104123	614100	*FM - MEDICARE FRINGE	36.45
22411104123	614100	TOTAL	44.82
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	7.16
22411104123	614292	TOTAL	7.16
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	13.58
22411104123	614601	TOTAL	13.58
22411104123	614602	0004 - TRS NEW MEMBER	37.84
22411104123	614602	TOTAL	37.84
22411104123	TOTAL		217.10
22411110123	614100	*FM - MEDICARE FRINGE	18.68
22411110123	614100	TOTAL	18.68
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	3.52
22411110123	614292	TOTAL	3.52

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	6.66
22411110123	614601	TOTAL	6.66
22411110123	614602	0004 - TRS NEW MEMBER	42.31
22411110123	614602	TOTAL	42.31
22411110123	TOTAL		184.87
22411110223	614100	*FI - FICA FRINGE	5.11
22411110223	614100	*FM - MEDICARE FRINGE	16.12
22411110223	614100	TOTAL	21.23
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.81
22411110223	614292	TOTAL	1.81
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		139.57
22411110323	614100	*FM - MEDICARE FRINGE	39.44
22411110323	614100	TOTAL	39.44
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	8.16
22411110323	614292	TOTAL	8.16
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323	TOTAL		176.77
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	30.51
22411199923	614292	TOTAL	30.51
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923	TOTAL		766.82
22413490323	614100	*FI - FICA FRINGE	25.54
22413490323	614100	*FM - MEDICARE FRINGE	25.47
22413490323	614100	TOTAL	51.01
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	11.06
22413490323	614601	TOTAL	11.06
22413490323	TOTAL		287.07
FUND 2241 TOTAL			1,826.72
22511110123	614100	*FI - FICA FRINGE	6.82
22511110123	614100	*FM - MEDICARE FRINGE	27.44
22511110123	614100	TOTAL	34.26
22511110123	614601	0003 - TRS CARE TAX	10.28
22511110123	614601	TOTAL	10.28
22511110123	614602	0004 - TRS NEW MEMBER	22.72
22511110123	614602	TOTAL	22.72
22511110123	TOTAL		67.26
FUND 2251 TOTAL			67.26
24013599999	614100	*FM - MEDICARE FRINGE	78.02
24013599999	614100	TOTAL	78.02
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	20.03
24013599999	614292	TOTAL	20.03
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
24013599999	614293	TOTAL	337.50
24013599999	614601	0003 - TRS CARE TAX	41.90
24013599999	614601	TOTAL	41.90
24013599999	TOTAL		483.45
FUND 2401 TOTAL			483.45

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324	TOTAL		130.78
25511110424	614100	*FI - FICA FRINGE	48.05
25511110424	614100	*FM - MEDICARE FRINGE	11.24
25511110424	614100	TOTAL	59.29
25511110424	TOTAL		59.29
FUND 2551 TOTAL			190.07
28112199999	614100	*FM - MEDICARE FRINGE	16.65
28112199999	614100	TOTAL	16.65
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	6.88
28112199999	614601	TOTAL	6.88
28112199999	TOTAL		136.03
FUND 2811 TOTAL			136.03
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	7.46
28311104123	614292	TOTAL	7.46
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123	TOTAL		134.71
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	13.46
28311110223	614292	TOTAL	13.46
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 355 OCT 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311110223	TOTAL		103.88
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	13.51
28311110323	614292	TOTAL	13.51
28311110323	614601	0003 - TRS CARE TAX	25.63
28311110323	614601	TOTAL	25.63
28311110323	TOTAL		69.36
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	13.68
28311199923	614292	TOTAL	13.68
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923	TOTAL		109.26
FUND 2831	TOTAL		417.21
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123	TOTAL		6.29
FUND 2841	TOTAL		6.29
46116199999402	614100	*FM - MEDICARE FRINGE	15.54
46116199999402	614100	TOTAL	15.54
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402	TOTAL		131.91
FUND 4611	TOTAL		131.91
65918199999	614291	0019 - BASIC LIFE INSURANCE	.60

Region IV E.S.C. - Human Resource System
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FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
65918199999	614291	TOTAL	.60
65918199999	614292	0205 - LONG TERM DISABILITY	9.92
65918199999	614292	TOTAL	9.92
65918199999	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
65918199999	614293	TOTAL	112.50
65918199999	614601	0003 - TRS CARE TAX	18.81
65918199999	614601	TOTAL	18.81
65918199999	TOTAL		141.83
FUND 6591 TOTAL			141.83
TOTAL REPORT			73,661.53

Region IV E.S.C. - Human Resource System
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FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 355 OCT 5, 2010

PAGE NUMBER: 1
MODULE NUM: PAYCHK63
CHECK DATE 10/05/2010

FUND	AMOUNT
1991	1,201,478.58
2111	4,633.87
2241	25,041.85
2251	1,892.75
2401	8,778.85
2551	1,751.17
2811	1,250.00
2831	16,343.84
2841	324.76
4611	1,409.71
6591	3,490.83
TOTAL REPORT	1,266,396.21

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 355 OCT 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	1,529.60
1991	19911100111	611201	878.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	184,641.33
1991	19911100111	611976	4,894.60
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		204,684.13
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,692.35
1991	19911100122	611200	80.00
1991	19911100122	611201	11.60
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		21,286.45
1991	19911100123	611200	310.40
1991	19911100123	611201	70.40
1991	19911100123	611800	186.99
1991	19911100123	611975	20,433.84
1991	19911100123	611976	480.00
1991	19911100123	612200	330.00
1991	19911100123	612900	4,798.80
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		26,943.79
1991	19911100124	6116TU	87.50
TOTAL	BUDGET NUMBER		87.50
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611200	840.00
1991	19911100131	611201	80.00
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		13,538.12
1991	19911104111	611200	2,624.00
1991	19911104111	611201	80.00
1991	19911104111	6112PD	160.00
1991	19911104111	611800	1,388.05
1991	19911104111	611975	149,277.58
1991	19911104111	611976	3,725.82

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 355 OCT 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612200	27.50
1991	19911104111	612900	1,740.49
TOTAL	BUDGET NUMBER		159,662.56
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,384.56
1991	19911104123	611200	55.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	55.00
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,306.57
1991	19911104125	611200	64.00
1991	19911104125	6112PD	32.00
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,135.89
1991	19911104131	611200	80.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,893.25
1991	19911110111	611200	720.00
1991	19911110111	611201	2,320.00
1991	19911110111	6112PD	480.00
1991	19911110111	6116EH	80.00
1991	19911110111	611800	313.47
1991	19911110111	611975	74,609.35
1991	19911110111	611976	1,908.33
1991	19911110111	611977	437.50
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		82,743.42
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	6116EH	900.00
1991	19911110123	611800	125.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 355 OCT 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110123	611900	4,159.71
1991	19911110123	611975	10,464.04
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	612200	275.00
1991	19911110123	612900	2,437.48
1991	19911110123	612901	169.26
TOTAL	BUDGET NUMBER		18,717.99
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611200	1,160.00
1991	19911110211	611201	2,480.00
1991	19911110211	611800	449.95
1991	19911110211	611975	95,151.20
1991	19911110211	611976	2,395.86
1991	19911110211	611977	437.50
1991	19911110211	612200	55.00
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		103,862.27
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611200	80.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	6,346.71
1991	19911110223	611976	1,600.78
1991	19911110223	612200	55.00
1991	19911110223	612900	3,083.49
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		13,948.86
1991	19911110224	6116TU	153.75
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		5,152.03
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	832.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612900	822.34

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 355 OCT 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		43,761.09
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611200	80.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	192.50
1991	19911110323	612900	2,261.05
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,700.53
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,274.13
1991	19911110325	611200	96.00
1991	19911110325	6112PD	48.00
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,307.00
1991	19911110411	611200	344.00
1991	19911110411	611800	191.64
1991	19911110411	611975	46,218.22
1991	19911110411	611976	820.83
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		49,136.23
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611200	320.00
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612200	82.50
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		9,226.67
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,198.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 355 OCT 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611200	160.00
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,885.04
1991	19911299899	612900	3,264.30
TOTAL	BUDGET NUMBER		3,264.30
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 355 OCT 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	726.46
TOTAL	BUDGET NUMBER		726.46
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612200	55.00
1991	19912300199	612900	9,788.80
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,605.51
1991	19912304199	611900	12,149.16
1991	19912304199	612200	27.50
1991	19912304199	612900	5,270.79
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,497.45
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	6122PD	55.00
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,943.85
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612200	27.50
1991	19912310399	612201	27.50
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,937.91
1991	19912310499	611900	6,316.63
1991	19912310499	612200	27.50
1991	19912310499	6122PD	27.50
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 355 OCT 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		9,182.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		2,952.77
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,879.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 355 OCT 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,347.63
1991	19913400199	612905	2,331.92
TOTAL	BUDGET NUMBER		2,331.92
1991	19913404199	612905	75.00
TOTAL	BUDGET NUMBER		75.00
1991	19913490399	611900	3,250.83
1991	19913490399	612902	4,075.14
1991	19913490399	612903	5,039.62
1991	19913490399	612904	25,495.97
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		37,911.56
1991	19913600191	611800	10,232.29
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612500	3,500.00
1991	19913600191	612900	747.21
TOTAL	BUDGET NUMBER		22,868.20
1991	19913600199	611800	3,765.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,740.87
1991	19913604191	611800	3,440.15
1991	19913604191	612901	432.38
TOTAL	BUDGET NUMBER		3,872.53
1991	19913604199	611800	1,168.75
TOTAL	BUDGET NUMBER		1,168.75
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	50.00
TOTAL	BUDGET NUMBER		50.00
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 355 OCT 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	13,975.13
1991	19914175099	612900	13,233.18
1991	19914175099	612901	38.50
1991	19914175099	613900	200.00
TOTAL	BUDGET NUMBER		27,446.81
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	375.00
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	25,519.75
1991	19915190299	612907	32,679.75
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		65,004.19
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	999.50
TOTAL	BUDGET NUMBER		999.50
TOTAL	FUND		1,201,478.58
2111	21111110124	611800	116.66

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 355 OCT 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL FUND			4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611200	80.00
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612200	55.00
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,604.96
2241	22411110123	611800	375.00
2241	22411110123	612900	1,128.37
2241	22411110123	612901	83.34
TOTAL	BUDGET NUMBER		1,586.71
2241	22411110223	611800	500.00
2241	22411110223	612200	82.50
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,206.69
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,811.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL	BUDGET NUMBER		12,470.84
2241	22413490323	612904	2,006.04
TOTAL	BUDGET NUMBER		2,006.04
TOTAL FUND			25,041.85
2251	22511110123	612200	110.00
2251	22511110123	6129LR	1,782.75
TOTAL	BUDGET NUMBER		1,892.75
TOTAL FUND			1,892.75
2401	24013599999	612900	8,778.85
TOTAL	BUDGET NUMBER		8,778.85
TOTAL FUND			8,778.85
2551	25511110324	611975	972.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 355 OCT 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2551	25511110324	611976	4.17
TOTAL	BUDGET NUMBER		976.17
2551	25511110424	6116TU	775.00
TOTAL	BUDGET NUMBER		775.00
TOTAL FUND			1,751.17
2811	28112199999	611900	1,250.00
TOTAL	BUDGET NUMBER		1,250.00
TOTAL FUND			1,250.00
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL	BUDGET NUMBER		2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL	BUDGET NUMBER		4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL	BUDGET NUMBER		4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL	BUDGET NUMBER		4,719.00
TOTAL FUND			16,343.84
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL	BUDGET NUMBER		324.76
TOTAL FUND			324.76
4611	46116199999402	612900	1,409.71
TOTAL	BUDGET NUMBER		1,409.71
TOTAL FUND			1,409.71
6591	65918199999	611900	3,420.83
6591	65918199999	613900	70.00
TOTAL	BUDGET NUMBER		3,490.83
TOTAL FUND			3,490.83
TOTAL REPORT			1,266,396.21

Region IV E.S.C. - Human Resource System
DATE: 10/15/10
TIME: 11:29:43

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 356 OCT 20, 2010

PAGE NUMBER: 1
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CHECK DATE 10/20/2010

FUND	BENEFIT AMOUNT
1991	70,354.28
2111	104.53
2241	1,798.28
2251	44.35
2401	515.55
2551	205.37
2811	136.03
2831	410.32
2841	10.51
4041	20.09
4611	130.66
6591	139.78
TOTAL REPORT	73,869.75

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	199.46
19911100111	614100	*FM - MEDICARE FRINGE	2,732.05
19911100111	614100	TOTAL	2,931.51
19911100111	614291	0019 - BASIC LIFE INSURANCE	55.28
19911100111	614291	TOTAL	55.28
19911100111	614292	0205 - LONG TERM DISABILITY	484.89
19911100111	614292	TOTAL	484.89
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,743.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	768.38
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,616.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	123.75
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	626.63
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,374.39
19911100111	614601	0003 - TRS CARE TAX	1,183.30
19911100111	614601	TOTAL	1,183.30
19911100111	614602	0004 - TRS NEW MEMBER	186.86
19911100111	614602	TOTAL	186.86
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111		TOTAL	12,410.32
19911100121	614100	*FM - MEDICARE FRINGE	23.09
19911100121	614100	TOTAL	23.09
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	4.10
19911100121	614292	TOTAL	4.10
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.80
19911100121	614601	TOTAL	9.80
19911100121		TOTAL	82.47
19911100122	614100	*FI - FICA FRINGE	26.13
19911100122	614100	*FM - MEDICARE FRINGE	297.91
19911100122	614100	TOTAL	324.04
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614292	0205 - LONG TERM DISABILITY	48.68
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	273.37
19911100122	614293	TOTAL	876.36
19911100122	614601	0003 - TRS CARE TAX	118.48
19911100122	614601	TOTAL	118.48
19911100122	TOTAL		1,373.44
19911100123	614100	*FI - FICA FRINGE	62.40
19911100123	614100	*FM - MEDICARE FRINGE	373.92
19911100123	614100	TOTAL	436.32
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	61.07
19911100123	614292	TOTAL	61.07
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	436.50
19911100123	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	148.15
19911100123	614601	TOTAL	148.15
19911100123	TOTAL		1,923.25
19911100124	614100	*FM - MEDICARE FRINGE	6.78
19911100124	614100	TOTAL	6.78
19911100124	TOTAL		6.78
19911100125	614100	*FI - FICA FRINGE	2.48
19911100125	614100	*FM - MEDICARE FRINGE	17.07
19911100125	614100	TOTAL	19.55
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125		TOTAL	85.94
19911100131	614100	*FI - FICA FRINGE	94.24
19911100131	614100	*FM - MEDICARE FRINGE	202.49
19911100131	614100	TOTAL	296.73
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.25
19911100131	614601	TOTAL	70.25
19911100131		TOTAL	624.90
19911104111	614100	*FI - FICA FRINGE	324.47
19911104111	614100	*FM - MEDICARE FRINGE	2,213.01
19911104111	614100	TOTAL	2,537.48
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	372.14
19911104111	614292	TOTAL	372.14
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,160.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,242.50
19911104111	614601	0003 - TRS CARE TAX	900.23
19911104111	614601	TOTAL	900.23
19911104111		TOTAL	9,098.01
19911104121	614100	*FI - FICA FRINGE	.99
19911104121	614100	*FM - MEDICARE FRINGE	77.23
19911104121	614100	TOTAL	78.22
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614292	TOTAL	12.66
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	30.62
19911104121	614601	TOTAL	30.62
19911104121	TOTAL		257.94
19911104123	614100	*FI - FICA FRINGE	13.33
19911104123	614100	*FM - MEDICARE FRINGE	274.84
19911104123	614100	TOTAL	288.17
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	125.48
19911104123	614601	TOTAL	125.48
19911104123	614602	0004 - TRS NEW MEMBER	43.15
19911104123	614602	TOTAL	43.15
19911104123	TOTAL		1,530.62
19911104125	614100	*FI - FICA FRINGE	3.97
19911104125	614100	*FM - MEDICARE FRINGE	29.88
19911104125	614100	TOTAL	33.85
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.85
19911104125	614292	TOTAL	3.85
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.21
19911104125	614601	TOTAL	11.21
19911104125	TOTAL		94.39
19911104131	614100	*FI - FICA FRINGE	4.96
19911104131	614100	*FM - MEDICARE FRINGE	29.17
19911104131	614100	TOTAL	34.13

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		298.04
19911110111	614100	*FI - FICA FRINGE	108.04
19911110111	614100	*FM - MEDICARE FRINGE	1,083.21
19911110111	614100	TOTAL	1,191.25
19911110111	614291	0019 - BASIC LIFE INSURANCE	23.40
19911110111	614291	TOTAL	23.40
19911110111	614292	0205 - LONG TERM DISABILITY	182.98
19911110111	614292	TOTAL	182.98
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	675.00
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,362.50
19911110111	614601	0003 - TRS CARE TAX	438.36
19911110111	614601	TOTAL	438.36
19911110111	TOTAL		4,198.49
19911110121	614100	*FM - MEDICARE FRINGE	12.15
19911110121	614100	TOTAL	12.15
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		76.88
19911110123	614100	*FI - FICA FRINGE	71.30

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614100	*FM - MEDICARE FRINGE	254.98
19911110123	614100	TOTAL	326.28
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	101.74
19911110123	614601	TOTAL	101.74
19911110123	TOTAL		1,144.79
19911110125	614100	*FM - MEDICARE FRINGE	34.43
19911110125	614100	TOTAL	34.43
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		268.72
19911110211	614100	*FI - FICA FRINGE	78.74
19911110211	614100	*FM - MEDICARE FRINGE	1,363.19
19911110211	614100	TOTAL	1,441.93
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110211	614291	TOTAL	28.80
19911110211	614292	0205 - LONG TERM DISABILITY	225.68
19911110211	614292	TOTAL	225.68
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	225.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	787.50
19911110211	614293	0055 - ACTIVECARE 3 EMP & FAMILY	112.50
19911110211	614293	TOTAL	3,375.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	614601	0003 - TRS CARE TAX	550.48
19911110211	614601	TOTAL	550.48
19911110211	TOTAL		5,621.89
19911110221	614100	*FM - MEDICARE FRINGE	17.45
19911110221	614100	TOTAL	17.45
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.33
19911110221	614601	TOTAL	7.33
19911110221	TOTAL		84.39
19911110223	614100	*FI - FICA FRINGE	18.76
19911110223	614100	*FM - MEDICARE FRINGE	196.04
19911110223	614100	TOTAL	214.80
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	29.19
19911110223	614292	TOTAL	29.19
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	80.29
19911110223	614601	TOTAL	80.29
19911110223	614602	0004 - TRS NEW MEMBER	125.16
19911110223	614602	TOTAL	125.16
19911110223	TOTAL		1,129.84
19911110224	614100	*FI - FICA FRINGE	14.88
19911110224	614100	*FM - MEDICARE FRINGE	72.04
19911110224	614100	TOTAL	86.92
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224		TOTAL	352.12
19911110225	614100	*FM - MEDICARE FRINGE	12.90
19911110225	614100	TOTAL	12.90
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.14
19911110225	614292	TOTAL	2.14
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.12
19911110225	614601	TOTAL	5.12
19911110225		TOTAL	65.40
19911110311	614100	*FI - FICA FRINGE	85.67
19911110311	614100	*FM - MEDICARE FRINGE	588.40
19911110311	614100	TOTAL	674.07
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	237.00
19911110311	614601	TOTAL	237.00
19911110311	614602	0004 - TRS NEW MEMBER	131.75
19911110311	614602	TOTAL	131.75
19911110311		TOTAL	2,357.24
19911110321	614100	*FM - MEDICARE FRINGE	12.15
19911110321	614100	TOTAL	12.15
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30

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 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		76.89
19911110323	614100	*FI - FICA FRINGE	16.90
19911110323	614100	*FM - MEDICARE FRINGE	93.22
19911110323	614100	TOTAL	110.12
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	14.78
19911110323	614292	TOTAL	14.78
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	112.50
19911110323	614293	TOTAL	450.00
19911110323	614601	0003 - TRS CARE TAX	35.78
19911110323	614601	TOTAL	35.78
19911110323	TOTAL		614.28
19911110324	614100	*FM - MEDICARE FRINGE	32.97
19911110324	614100	TOTAL	32.97
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324	TOTAL		51.31
19911110325	614100	*FI - FICA FRINGE	5.95
19911110325	614100	*FM - MEDICARE FRINGE	18.26
19911110325	614100	TOTAL	24.21
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110325	614601	TOTAL	6.40
19911110325		TOTAL	33.65
19911110411	614100	*FI - FICA FRINGE	74.01
19911110411	614100	*FM - MEDICARE FRINGE	699.61
19911110411	614100	TOTAL	773.62
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	108.48
19911110411	614292	TOTAL	108.48
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	787.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	270.41
19911110411	614601	TOTAL	270.41
19911110411		TOTAL	2,460.48
19911110421	614100	*FM - MEDICARE FRINGE	17.45
19911110421	614100	TOTAL	17.45
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.32
19911110421	614601	TOTAL	7.32
19911110421		TOTAL	84.38
19911110423	614100	*FI - FICA FRINGE	44.02
19911110423	614100	*FM - MEDICARE FRINGE	122.07
19911110423	614100	TOTAL	166.09
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423		TOTAL	904.38
19911110424	614100	*FI - FICA FRINGE	4.96
19911110424	614100	*FM - MEDICARE FRINGE	33.03
19911110424	614100	TOTAL	37.99
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424		TOTAL	55.48
19911110425	614100	*FM - MEDICARE FRINGE	9.67
19911110425	614100	TOTAL	9.67
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.61
19911110425	614292	TOTAL	1.61
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.84
19911110425	614601	TOTAL	3.84
19911110425		TOTAL	49.05
19911190111	614100	*FM - MEDICARE FRINGE	21.13
19911190111	614100	TOTAL	21.13
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	9.15
19911190111	614601	TOTAL	9.15
19911190111	614602	0004 - TRS NEW MEMBER	27.30
19911190111	614602	TOTAL	27.30
19911190111		TOTAL	118.14

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		321.15
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FI - FICA FRINGE	4.96
19911204199	614100	*FM - MEDICARE FRINGE	36.16
19911204199	614100	TOTAL	41.12
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		173.38
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		47.54
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	24.83
19911210399	614100	TOTAL	24.83
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		155.12
19911210499	614100	*FI - FICA FRINGE	4.96
19911210499	614100	*FM - MEDICARE FRINGE	40.67
19911210499	614100	TOTAL	45.63
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		67.49

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614100	*FI - FICA FRINGE	16.59
19911299899	614100	*FM - MEDICARE FRINGE	44.40
19911299899	614100	TOTAL	60.99
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		425.74
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	8.43
19912100122	614292	TOTAL	8.43
19912100122	614601	0003 - TRS CARE TAX	20.17
19912100122	614601	TOTAL	20.17
19912100122	TOTAL		82.97
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	10.53
19912100199	614100	TOTAL	10.53
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	1.67
19912100199	614292	TOTAL	1.67
19912100199	614601	0003 - TRS CARE TAX	4.00
19912100199	614601	TOTAL	4.00
19912100199	TOTAL		16.80
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999	TOTAL		392.46
19912300199	614100	*FM - MEDICARE FRINGE	300.40
19912300199	614100	TOTAL	300.40
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.09
19912300199	614292	TOTAL	67.09
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912300199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	162.15
19912300199	614601	TOTAL	162.15
19912300199	TOTAL		1,214.24
19912304199	614100	*FI - FICA FRINGE	1.71
19912304199	614100	*FM - MEDICARE FRINGE	222.15
19912304199	614100	TOTAL	223.86
19912304199	614291	0019 - BASIC LIFE INSURANCE	5.40
19912304199	614291	TOTAL	5.40
19912304199	614292	0205 - LONG TERM DISABILITY	31.42
19912304199	614292	TOTAL	31.42
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	787.50
19912304199	614601	0003 - TRS CARE TAX	76.10
19912304199	614601	TOTAL	76.10
19912304199	614602	0004 - TRS NEW MEMBER	49.15
19912304199	614602	TOTAL	49.15
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,670.51
19912310199	614100	*FI - FICA FRINGE	1.71
19912310199	614100	*FM - MEDICARE FRINGE	128.13
19912310199	614100	TOTAL	129.84

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		428.60
19912310299	614100	*FM - MEDICARE FRINGE	116.73
19912310299	614100	TOTAL	116.73
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.15
19912310399	614100	*FI - FICA FRINGE	10.23
19912310399	614100	*FM - MEDICARE FRINGE	37.00
19912310399	614100	TOTAL	47.23
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		320.31
19912310499	614100	*FM - MEDICARE FRINGE	40.40
19912310499	614100	TOTAL	40.40
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		114.41
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	614602	0004 - TRS NEW MEMBER	46.40
19913104199	614602	TOTAL	46.40
19913104199	TOTAL		355.57
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913199999	TOTAL		1.21
19913300199	614100	*FI - FICA FRINGE	9.92
19913300199	614100	*FM - MEDICARE FRINGE	45.14
19913300199	614100	TOTAL	55.06
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		76.41
19913304199	614100	*FM - MEDICARE FRINGE	41.76
19913304199	614100	TOTAL	41.76
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	614602	0004 - TRS NEW MEMBER	62.58
19913304199	614602	TOTAL	62.58
19913304199	TOTAL		125.24
19913310199	614100	*FM - MEDICARE FRINGE	35.22
19913310199	614100	TOTAL	35.22
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	14.02
19913310199	614601	TOTAL	14.02
19913310199	TOTAL		55.43
19913310299	614100	*FM - MEDICARE FRINGE	27.18
19913310299	614100	TOTAL	27.18
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		155.70
19913310399	614100	*FI - FICA FRINGE	2.48
19913310399	614100	*FM - MEDICARE FRINGE	31.02
19913310399	614100	TOTAL	33.50
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399	TOTAL		50.55
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		163.50
19913400199	614100	*FM - MEDICARE FRINGE	22.51
19913400199	614100	TOTAL	22.51
19913400199	TOTAL		22.51
19913404199	614100	*FM - MEDICARE FRINGE	4.54
19913404199	614100	TOTAL	4.54
19913404199	TOTAL		4.54
19913490323	614100	*FM - MEDICARE FRINGE	1.20
19913490323	614100	TOTAL	1.20
19913490323	TOTAL		1.20
19913490399	614100	*FI - FICA FRINGE	21.30
19913490399	614100	*FM - MEDICARE FRINGE	502.27

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913490399	614100	TOTAL	523.57
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.50
19913490399	614292	TOTAL	28.50
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,800.00
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	225.00
19913490399	614293	TOTAL	2,475.00
19913490399	614601	0003 - TRS CARE TAX	198.15
19913490399	614601	TOTAL	198.15
19913490399	614602	0004 - TRS NEW MEMBER	143.22
19913490399	614602	TOTAL	143.22
19913490399	TOTAL		3,373.84
19913600191	614100	*FM - MEDICARE FRINGE	212.54
19913600191	614100	TOTAL	212.54
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09
19913600191	TOTAL		513.81
19913600199	614100	*FI - FICA FRINGE	29.76
19913600199	614100	*FM - MEDICARE FRINGE	75.51
19913600199	614100	TOTAL	105.27
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		175.09

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913604191	614100	*FM - MEDICARE FRINGE	46.88
19913604191	614100	TOTAL	46.88
19913604191	TOTAL		46.88
19913604199	614100	*FM - MEDICARE FRINGE	15.86
19913604199	614100	TOTAL	15.86
19913604199	TOTAL		15.86
19913610199	614100	*FM - MEDICARE FRINGE	1.05
19913610199	614100	TOTAL	1.05
19913610199	TOTAL		1.05
19913610399	614100	*FM - MEDICARE FRINGE	1.44
19913610399	614100	TOTAL	1.44
19913610399	TOTAL		1.44
19913610499	614100	*FM - MEDICARE FRINGE	2.42
19913610499	614100	TOTAL	2.42
19913610499	TOTAL		2.42
19913690191	614100	*FM - MEDICARE FRINGE	22.28
19913690191	614100	TOTAL	22.28
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	9.14
19913690191	614601	TOTAL	9.14
19913690191	614602	0004 - TRS NEW MEMBER	27.30
19913690191	614602	TOTAL	27.30
19913690191	TOTAL		119.28
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199	TOTAL		485.61
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	70.75
19914172099	614100	TOTAL	70.75
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099	TOTAL		224.27
19914175099	614100	*FM - MEDICARE FRINGE	355.36
19914175099	614100	TOTAL	355.36
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	50.64
19914175099	614292	TOTAL	50.64
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	121.10
19914175099	614601	TOTAL	121.10

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	TOTAL		1,545.60
19914199999	614100	*FI - FICA FRINGE	1.71
19914199999	614100	*FM - MEDICARE FRINGE	.40
19914199999	614100	TOTAL	2.11
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		149.39
19915190299	614100	*FM - MEDICARE FRINGE	898.93
19915190299	614100	TOTAL	898.93
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.00
19915190299	614291	TOTAL	42.00
19915190299	614292	0205 - LONG TERM DISABILITY	151.73
19915190299	614292	TOTAL	151.73
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,475.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	4,162.50
19915190299	614601	0003 - TRS CARE TAX	375.10
19915190299	614601	TOTAL	375.10
19915190299	614602	0004 - TRS NEW MEMBER	410.01
19915190299	614602	TOTAL	410.01
19915190299	TOTAL		6,040.27
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499		TOTAL	938.70
19916190199	614100	*FI - FICA FRINGE	76.08
19916190199	614100	*FM - MEDICARE FRINGE	19.14
19916190199	614100	TOTAL	95.22
19916190199		TOTAL	95.22
		FUND 1991 TOTAL	70,354.28
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124		TOTAL	104.53
		FUND 2111 TOTAL	104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123		TOTAL	53.11
22411104123	614100	*FM - MEDICARE FRINGE	34.49
22411104123	614100	TOTAL	34.49
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.68
22411104123	614292	TOTAL	5.68
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411104123	614601	0003 - TRS CARE TAX	13.58
22411104123	614601	TOTAL	13.58
22411104123	614602	0004 - TRS NEW MEMBER	37.84
22411104123	614602	TOTAL	37.84
22411104123	TOTAL		205.29
22411110123	614100	*FI - FICA FRINGE	23.87
22411110123	614100	*FM - MEDICARE FRINGE	22.25
22411110123	614100	TOTAL	46.12
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.78
22411110123	614292	TOTAL	2.78
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	5.89
22411110123	614601	TOTAL	5.89
22411110123	614602	0004 - TRS NEW MEMBER	42.31
22411110123	614602	TOTAL	42.31
22411110123	TOTAL		210.80
22411110223	614100	*FI - FICA FRINGE	1.71
22411110223	614100	*FM - MEDICARE FRINGE	15.35
22411110223	614100	TOTAL	17.06
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		135.03
22411110323	614100	*FI - FICA FRINGE	6.82
22411110323	614100	*FM - MEDICARE FRINGE	41.03
22411110323	614100	TOTAL	47.85
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323	TOTAL		183.49
22411199923	614100	*FI - FICA FRINGE	44.07
22411199923	614100	*FM - MEDICARE FRINGE	170.78
22411199923	614100	TOTAL	214.85
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923	TOTAL		755.52
22413490323	614100	*FM - MEDICARE FRINGE	18.79
22413490323	614100	TOTAL	18.79
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	11.25
22413490323	614601	TOTAL	11.25
22413490323	TOTAL		255.04
FUND 2241	TOTAL		1,798.28
22511110123	614100	*FM - MEDICARE FRINGE	12.97
22511110123	614100	TOTAL	12.97
22511110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22511110123	614291	TOTAL	1.20
22511110123	614292	0205 - LONG TERM DISABILITY	2.54
22511110123	614292	TOTAL	2.54
22511110123	614601	0003 - TRS CARE TAX	4.92
22511110123	614601	TOTAL	4.92
22511110123	614602	0004 - TRS NEW MEMBER	22.72
22511110123	614602	TOTAL	22.72

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22511110123	TOTAL		44.35
FUND 2251	TOTAL		44.35
24013599999	614100	*FM - MEDICARE FRINGE	103.34
24013599999	614100	TOTAL	103.34
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
24013599999	614293	TOTAL	337.50
24013599999	614601	0003 - TRS CARE TAX	52.82
24013599999	614601	TOTAL	52.82
24013599999	TOTAL		515.55
FUND 2401	TOTAL		515.55
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324	TOTAL		130.78
25511110424	614100	*FI - FICA FRINGE	60.45
25511110424	614100	*FM - MEDICARE FRINGE	14.14
25511110424	614100	TOTAL	74.59
25511110424	TOTAL		74.59
FUND 2551	TOTAL		205.37
28112199999	614100	*FM - MEDICARE FRINGE	16.65
28112199999	614100	TOTAL	16.65
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	6.88
28112199999	614601	TOTAL	6.88
28112199999	TOTAL		136.03
FUND 2811	TOTAL		136.03
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123	TOTAL		133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		101.10
28311110323	614100	*FI - FICA FRINGE	2.48
28311110323	614100	*FM - MEDICARE FRINGE	29.60
28311110323	614100	TOTAL	32.08
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	25.63
28311110323	614601	TOTAL	25.63
28311110323	TOTAL		69.62
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923	TOTAL		106.43
FUND 2831	TOTAL		410.32

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 356 OCT 20, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28411110123	614100	*FI - FICA FRINGE	3.42
28411110123	614100	*FM - MEDICARE FRINGE	5.30
28411110123	614100	TOTAL	8.72
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123	TOTAL		10.51
FUND 2841 TOTAL			10.51
40411110224	614100	*FI - FICA FRINGE	16.28
40411110224	614100	*FM - MEDICARE FRINGE	3.81
40411110224	614100	TOTAL	20.09
40411110224	TOTAL		20.09
FUND 4041 TOTAL			20.09
46111100111400	614100	*FM - MEDICARE FRINGE	.35
46111100111400	614100	TOTAL	.35
46111100111400	TOTAL		.35
46116199999402	614100	*FM - MEDICARE FRINGE	13.94
46116199999402	614100	TOTAL	13.94
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402	TOTAL		130.31
FUND 4611 TOTAL			130.66
65918199999	614291	0019 - BASIC LIFE INSURANCE	.60
65918199999	614291	TOTAL	.60
65918199999	614292	0205 - LONG TERM DISABILITY	7.87
65918199999	614292	TOTAL	7.87
65918199999	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
65918199999	614293	TOTAL	112.50
65918199999	614601	0003 - TRS CARE TAX	18.81
65918199999	614601	TOTAL	18.81
65918199999	TOTAL		139.78
FUND 6591 TOTAL			139.78
TOTAL REPORT			73,869.75

Region IV E.S.C. - Human Resource System
DATE: 10/15/10
TIME: 11:29:31

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 356 OCT 20, 2010

PAGE NUMBER: 1
MODULE NUM: PAYCHK63
CHECK DATE 10/20/2010

FUND	AMOUNT
1991	1,212,064.36
2111	4,633.87
2241	24,667.84
2251	894.51
2401	11,287.81
2551	1,951.17
2811	1,250.00
2831	16,383.84
2841	379.76
4041	262.50
4611	1,998.53
6591	3,490.83
TOTAL REPORT	1,279,265.02

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 356 OCT 20, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	3,446.80
1991	19911100111	611201	178.00
1991	19911100111	6112PD	80.00
1991	19911100111	6116DS	175.00
1991	19911100111	6116EH	40.00
1991	19911100111	611800	3,095.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	184,333.61
1991	19911100111	611976	4,894.60
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		207,388.61
1991	19911100121	611200	32.00
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,724.35
1991	19911100122	611200	119.60
1991	19911100122	611201	222.00
1991	19911100122	6112PD	80.00
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		21,616.45
1991	19911100123	611200	1,081.60
1991	19911100123	611201	40.00
1991	19911100123	6116EH	120.00
1991	19911100123	611800	186.99
1991	19911100123	611975	20,433.84
1991	19911100123	611976	480.00
1991	19911100123	612200	205.00
1991	19911100123	612900	4,798.80
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		27,679.59
1991	19911100124	6116TU	475.00
TOTAL	BUDGET NUMBER		475.00
1991	19911100125	611201	40.00
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,302.97
1991	19911100131	611200	1,520.00
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		14,138.12

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 356 OCT 20, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	611200	5,224.00
1991	19911104111	611201	160.00
1991	19911104111	6112PD	160.00
1991	19911104111	611800	1,688.05
1991	19911104111	611975	150,965.16
1991	19911104111	611976	3,725.48
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612200	137.50
1991	19911104111	6128DS	357.50
1991	19911104111	612900	1,740.49
TOTAL	BUDGET NUMBER		164,797.30
1991	19911104121	611200	48.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,432.56
1991	19911104123	611200	215.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	110.00
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,521.57
1991	19911104125	6112PD	64.00
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,103.89
1991	19911104131	611200	40.00
1991	19911104131	611201	40.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,893.25
1991	19911110111	611200	1,560.00
1991	19911110111	611201	280.00
1991	19911110111	611800	1,113.47
1991	19911110111	611975	74,609.35
1991	19911110111	611976	1,908.33
1991	19911110111	611977	437.50
1991	19911110111	612200	302.50
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		82,085.92
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611200	80.00
1991	19911110123	6112PD	160.00
1991	19911110123	6116EH	910.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	10,464.04
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		18,607.07
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612200	55.00
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,542.60
1991	19911110211	611200	1,800.00
1991	19911110211	6112PD	240.00
1991	19911110211	611800	749.95
1991	19911110211	611975	95,151.20
1991	19911110211	611976	2,395.86
1991	19911110211	611977	437.50
1991	19911110211	612200	110.00
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		102,617.27
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	192.50
1991	19911110223	6122PD	110.00
1991	19911110223	612900	3,083.49
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		14,116.36
1991	19911110224	611200	240.00
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		5,238.28
1991	19911110225	611976	33.33

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	1,088.00
1991	19911110311	6112PD	320.00
1991	19911110311	611800	341.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612200	13.75
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		44,500.84
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	6112PD	80.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	192.50
1991	19911110323	612900	2,338.33
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,777.81
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,274.13
1991	19911110325	6112PD	96.00
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,259.00
1991	19911110411	611200	1,180.00
1991	19911110411	611201	160.00
1991	19911110411	6112PD	160.00
1991	19911110411	611800	191.64
1991	19911110411	611975	46,218.22
1991	19911110411	611976	820.83
1991	19911110411	611977	125.00
1991	19911110411	612200	13.75
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		50,305.98
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611200	440.00
1991	19911110423	611201	80.00
1991	19911110423	6112PD	160.00

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612200	110.00
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		9,614.17
1991	19911110424	611201	80.00
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,278.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611200	80.00
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,536.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	6112PD	80.00
1991	19911210499	611800	129.17

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,805.04
1991	19911299899	612900	3,531.83
TOTAL	BUDGET NUMBER		3,531.83
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	726.46
TOTAL	BUDGET NUMBER		726.46
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612200	27.50
1991	19912300199	612900	9,788.80
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,578.01
1991	19912304199	611900	12,149.16
1991	19912304199	612200	27.50
1991	19912304199	612900	5,270.79
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,497.45
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612200	55.00
1991	19912310199	612201	27.50
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,971.35

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612200	165.00
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		6,047.91
1991	19912310499	611900	6,316.63
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,127.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611200	160.00
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		3,112.77
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,879.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611200	40.00
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,140.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913400199	612905	1,651.98
TOTAL	BUDGET NUMBER		1,651.98
1991	19913404199	612905	359.89
TOTAL	BUDGET NUMBER		359.89
1991	19913490323	612905	88.71
TOTAL	BUDGET NUMBER		88.71
1991	19913490399	611900	3,250.83
1991	19913490399	612902	4,007.30
1991	19913490399	612903	5,269.29
1991	19913490399	612904	24,608.56
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		37,185.98
1991	19913600191	611800	10,232.29
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612900	747.21
TOTAL	BUDGET NUMBER		19,368.20
1991	19913600199	611800	3,735.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,710.87
1991	19913604191	611800	3,440.15
1991	19913604191	612901	432.38
TOTAL	BUDGET NUMBER		3,872.53
1991	19913604199	611800	1,168.75
TOTAL	BUDGET NUMBER		1,168.75
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	157.15
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		178.58
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	13,975.13
1991	19914175099	612900	13,233.18
1991	19914175099	612901	38.50
1991	19914175099	613900	200.00
TOTAL	BUDGET NUMBER		27,446.81
1991	19914199999	6119AR	4,381.50
1991	19914199999	6128EH	27.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,509.00
1991	19915190299	611900	3,335.83
1991	19915190299	612500	212.50
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	25,048.41
1991	19915190299	612907	36,560.05
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		68,250.65
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	1,325.00
TOTAL	BUDGET NUMBER		1,325.00
TOTAL	FUND		1,212,064.36
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL	FUND		4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,469.96
2241	22411110123	611800	375.00
2241	22411110123	612200	275.00
2241	22411110123	6122PD	110.00
2241	22411110123	612900	988.53
2241	22411110123	612901	83.34
TOTAL	BUDGET NUMBER		1,831.87
2241	22411110223	611800	500.00
2241	22411110223	612200	27.50
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,151.69
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	6122PD	110.00
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			2,921.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	10,981.08
TOTAL BUDGET NUMBER			12,405.46
2241	22413490323	612904	1,532.25
TOTAL BUDGET NUMBER			1,532.25
TOTAL FUND			24,667.84
2251	22511110123	612901	38.22
2251	22511110123	6129LR	856.29
TOTAL BUDGET NUMBER			894.51
TOTAL FUND			894.51
2401	24013599999	612900	11,287.81
TOTAL BUDGET NUMBER			11,287.81
TOTAL FUND			11,287.81
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL BUDGET NUMBER			976.17
2551	25511110424	6116TU	975.00
TOTAL BUDGET NUMBER			975.00
TOTAL FUND			1,951.17
2811	28112199999	611900	1,250.00
TOTAL BUDGET NUMBER			1,250.00
TOTAL FUND			1,250.00
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL BUDGET NUMBER			2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL BUDGET NUMBER			4,392.84
2831	28311110323	611200	40.00
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,699.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL BUDGET NUMBER			4,719.00

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL FUND			16,383.84
2841	28411110123	612200	55.00
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			379.76
TOTAL FUND			379.76
4041	40411110224	6116TU	262.50
TOTAL BUDGET NUMBER			262.50
TOTAL FUND			262.50
4611	46111100111400	611600	700.00
TOTAL BUDGET NUMBER			700.00
4611	46116199999402	6116FS	120.00
4611	46116199999402	612900	1,178.53
TOTAL BUDGET NUMBER			1,298.53
TOTAL FUND			1,998.53
6591	65918199999	611900	3,420.83
6591	65918199999	613900	70.00
TOTAL BUDGET NUMBER			3,490.83
TOTAL FUND			3,490.83
TOTAL REPORT			1,279,265.02

Region IV E.S.C. - Human Resource System
DATE: 11/02/10
TIME: 08:57:59

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 357 NOV 5, 2010

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 11/05/2010

FUND	BENEFIT AMOUNT
1991	70,604.36
2111	104.53
2241	1,784.96
2251	42.48
2401	479.31
2551	211.11
2811	136.03
2831	407.66
2841	8.40
4041	16.16
4611	130.38
6591	139.78
TOTAL REPORT	74,065.16

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	285.62
19911100111	614100	*FM - MEDICARE FRINGE	2,749.39
19911100111	614100	TOTAL	3,035.01
19911100111	614291	0019 - BASIC LIFE INSURANCE	55.28
19911100111	614291	TOTAL	55.28
19911100111	614292	0205 - LONG TERM DISABILITY	484.89
19911100111	614292	TOTAL	484.89
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,968.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	768.38
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,616.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	123.75
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	626.63
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,486.89
19911100111	614601	0003 - TRS CARE TAX	1,185.54
19911100111	614601	TOTAL	1,185.54
19911100111	614602	0004 - TRS NEW MEMBER	187.69
19911100111	614602	TOTAL	187.69
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111		TOTAL	12,629.39
19911100121	614100	*FI - FICA FRINGE	10.91
19911100121	614100	*FM - MEDICARE FRINGE	25.64
19911100121	614100	TOTAL	36.55
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	4.10
19911100121	614292	TOTAL	4.10
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.80
19911100121	614601	TOTAL	9.80
19911100121		TOTAL	95.93
19911100122	614100	*FI - FICA FRINGE	30.83
19911100122	614100	*FM - MEDICARE FRINGE	299.05
19911100122	614100	TOTAL	329.88
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	273.37
19911100122	614293	TOTAL	876.36
19911100122	614601	0003 - TRS CARE TAX	119.23
19911100122	614601	TOTAL	119.23
19911100122	TOTAL		1,380.03
19911100123	614100	*FI - FICA FRINGE	114.86
19911100123	614100	*FM - MEDICARE FRINGE	379.47
19911100123	614100	TOTAL	494.33
19911100123	614291	0019 - BASIC LIFE INSURANCE	12.76
19911100123	614291	TOTAL	12.76
19911100123	614292	0205 - LONG TERM DISABILITY	65.37
19911100123	614292	TOTAL	65.37
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	436.50
19911100123	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	506.25
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,604.25
19911100123	614601	0003 - TRS CARE TAX	149.85
19911100123	614601	TOTAL	149.85
19911100123	TOTAL		2,326.56
19911100124	614100	*FM - MEDICARE FRINGE	4.11
19911100124	614100	TOTAL	4.11
19911100124	TOTAL		4.11
19911100125	614100	*FI - FICA FRINGE	1.24
19911100125	614100	*FM - MEDICARE FRINGE	16.78
19911100125	614100	TOTAL	18.02
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125		TOTAL	84.41
19911100131	614100	*FI - FICA FRINGE	53.32
19911100131	614100	*FM - MEDICARE FRINGE	177.10
19911100131	614100	TOTAL	230.42
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	64.12
19911100131	614601	TOTAL	64.12
19911100131		TOTAL	552.46
19911104111	614100	*FI - FICA FRINGE	399.79
19911104111	614100	*FM - MEDICARE FRINGE	2,176.17
19911104111	614100	TOTAL	2,575.96
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	372.68
19911104111	614292	TOTAL	372.68
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,160.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,355.00
19911104111	614601	0003 - TRS CARE TAX	885.79
19911104111	614601	TOTAL	885.79
19911104111		TOTAL	9,235.09
19911104121	614100	*FI - FICA FRINGE	1.98
19911104121	614100	*FM - MEDICARE FRINGE	77.04
19911104121	614100	TOTAL	79.02
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	30.58
19911104121	614601	TOTAL	30.58
19911104121	TOTAL		258.70
19911104123	614100	*FI - FICA FRINGE	19.22
19911104123	614100	*FM - MEDICARE FRINGE	279.36
19911104123	614100	TOTAL	298.58
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	128.29
19911104123	614601	TOTAL	128.29
19911104123	614602	0004 - TRS NEW MEMBER	43.15
19911104123	614602	TOTAL	43.15
19911104123	TOTAL		1,543.84
19911104125	614100	*FM - MEDICARE FRINGE	28.96
19911104125	614100	TOTAL	28.96
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.85
19911104125	614292	TOTAL	3.85
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.29
19911104125	614601	TOTAL	11.29
19911104125	TOTAL		89.58
19911104131	614100	*FM - MEDICARE FRINGE	28.01
19911104131	614100	TOTAL	28.01

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		291.92
19911110111	614100	*FI - FICA FRINGE	224.13
19911110111	614100	*FM - MEDICARE FRINGE	1,097.25
19911110111	614100	TOTAL	1,321.38
19911110111	614291	0019 - BASIC LIFE INSURANCE	23.40
19911110111	614291	TOTAL	23.40
19911110111	614292	0205 - LONG TERM DISABILITY	182.98
19911110111	614292	TOTAL	182.98
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,362.50
19911110111	614601	0003 - TRS CARE TAX	437.54
19911110111	614601	TOTAL	437.54
19911110111	TOTAL		4,327.80
19911110121	614100	*FM - MEDICARE FRINGE	12.15
19911110121	614100	TOTAL	12.15
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		76.88
19911110123	614100	*FI - FICA FRINGE	16.90
19911110123	614100	*FM - MEDICARE FRINGE	242.10

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614100	TOTAL	259.00
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.16
19911110123	614601	TOTAL	98.16
19911110123	TOTAL		1,073.93
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FI - FICA FRINGE	114.08
19911110211	614100	*FM - MEDICARE FRINGE	1,366.24
19911110211	614100	TOTAL	1,480.32
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110211	614291	TOTAL	28.80
19911110211	614292	0205 - LONG TERM DISABILITY	225.68
19911110211	614292	TOTAL	225.68
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	225.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	787.50
19911110211	614293	0055 - ACTIVECARE 3 EMP & FAMILY	112.50
19911110211	614293	TOTAL	3,262.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	614601	0003 - TRS CARE TAX	551.22
19911110211	614601	TOTAL	551.22
19911110211		TOTAL	5,548.52
19911110221	614100	*FI - FICA FRINGE	4.96
19911110221	614100	*FM - MEDICARE FRINGE	18.61
19911110221	614100	TOTAL	23.57
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.33
19911110221	614601	TOTAL	7.33
19911110221		TOTAL	90.51
19911110223	614100	*FI - FICA FRINGE	15.19
19911110223	614100	*FM - MEDICARE FRINGE	195.03
19911110223	614100	TOTAL	210.22
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	29.19
19911110223	614292	TOTAL	29.19
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	79.13
19911110223	614601	TOTAL	79.13
19911110223	614602	0004 - TRS NEW MEMBER	125.16
19911110223	614602	TOTAL	125.16
19911110223		TOTAL	1,124.10
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224	TOTAL		333.76
19911110225	614100	*FM - MEDICARE FRINGE	12.91
19911110225	614100	TOTAL	12.91
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.14
19911110225	614292	TOTAL	2.14
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.22
19911110225	614601	TOTAL	5.22
19911110225	TOTAL		65.51
19911110311	614100	*FI - FICA FRINGE	46.27
19911110311	614100	*FM - MEDICARE FRINGE	576.43
19911110311	614100	TOTAL	622.70
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.18
19911110311	614601	TOTAL	236.18
19911110311	614602	0004 - TRS NEW MEMBER	131.75
19911110311	614602	TOTAL	131.75
19911110311	TOTAL		2,305.05
19911110321	614100	*FM - MEDICARE FRINGE	12.15
19911110321	614100	TOTAL	12.15
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110321	614292	TOTAL	2.42
19911110321	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		76.89
19911110323	614100	*FI - FICA FRINGE	9.30
19911110323	614100	*FM - MEDICARE FRINGE	94.31
19911110323	614100	TOTAL	103.61
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	14.78
19911110323	614292	TOTAL	14.78
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	-225.00
19911110323	614293	TOTAL	112.50
19911110323	614601	0003 - TRS CARE TAX	35.35
19911110323	614601	TOTAL	35.35
19911110323	TOTAL		269.84
19911110324	614100	*FM - MEDICARE FRINGE	32.97
19911110324	614100	TOTAL	32.97
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324	TOTAL		51.31
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110325	TOTAL		26.31
19911110411	614100	*FI - FICA FRINGE	68.52
19911110411	614100	*FM - MEDICARE FRINGE	697.75
19911110411	614100	TOTAL	766.27
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	108.48
19911110411	614292	TOTAL	108.48
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	787.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	271.32
19911110411	614601	TOTAL	271.32
19911110411	TOTAL		2,454.04
19911110421	614100	*FI - FICA FRINGE	4.96
19911110421	614100	*FM - MEDICARE FRINGE	18.61
19911110421	614100	TOTAL	23.57
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.32
19911110421	614601	TOTAL	7.32
19911110421	TOTAL		90.50
19911110423	614100	*FI - FICA FRINGE	25.11
19911110423	614100	*FM - MEDICARE FRINGE	116.48
19911110423	614100	TOTAL	141.59
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110423	614601	TOTAL	42.09
19911110423		TOTAL	879.88
19911110424	614100	*FM - MEDICARE FRINGE	31.87
19911110424	614100	TOTAL	31.87
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424		TOTAL	49.36
19911110425	614100	*FM - MEDICARE FRINGE	9.69
19911110425	614100	TOTAL	9.69
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.61
19911110425	614292	TOTAL	1.61
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.91
19911110425	614601	TOTAL	3.91
19911110425		TOTAL	49.14
199111190111	614100	*FM - MEDICARE FRINGE	21.55
199111190111	614100	TOTAL	21.55
199111190111	614291	0019 - BASIC LIFE INSURANCE	.60
199111190111	614291	TOTAL	.60
199111190111	614292	0205 - LONG TERM DISABILITY	3.71
199111190111	614292	TOTAL	3.71
199111190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
199111190111	614293	TOTAL	56.25
199111190111	614601	0003 - TRS CARE TAX	9.32
199111190111	614601	TOTAL	9.32
199111190111	614602	0004 - TRS NEW MEMBER	26.14
199111190111	614602	TOTAL	26.14
199111190111		TOTAL	117.57
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40

Region IV E.S.C. - Human Resource System
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 TIME: 08:57:52

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 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

PAGE NUMBER: 12
 MODULE NUM: PAYCHK53
 CHECK DATE 11/05/2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		321.15
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84

Region IV E.S.C. - Human Resource System
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 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

PAGE NUMBER: 13
 MODULE NUM: PAYCHK53
 CHECK DATE 11/05/2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		47.54
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FI - FICA FRINGE	9.92
19911210399	614100	*FM - MEDICARE FRINGE	27.15
19911210399	614100	TOTAL	37.07
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		167.36
19911210499	614100	*FI - FICA FRINGE	4.96
19911210499	614100	*FM - MEDICARE FRINGE	40.67
19911210499	614100	TOTAL	45.63
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		67.49
19911299899	614100	*FI - FICA FRINGE	9.49

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 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614100	*FM - MEDICARE FRINGE	42.74
19911299899	614100	TOTAL	52.23
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		416.98
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	8.43
19912100122	614292	TOTAL	8.43
19912100122	614601	0003 - TRS CARE TAX	20.92
19912100122	614601	TOTAL	20.92
19912100122	TOTAL		83.72
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912199999	TOTAL		392.46
19912300199	614100	*FI - FICA FRINGE	6.82
19912300199	614100	*FM - MEDICARE FRINGE	304.33
19912300199	614100	TOTAL	311.15
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912300199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	163.53
19912300199	614601	TOTAL	163.53
19912300199	TOTAL		1,226.80
19912304199	614100	*FM - MEDICARE FRINGE	222.07
19912304199	614100	TOTAL	222.07
19912304199	614291	0019 - BASIC LIFE INSURANCE	5.40
19912304199	614291	TOTAL	5.40
19912304199	614292	0205 - LONG TERM DISABILITY	31.42
19912304199	614292	TOTAL	31.42
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	787.50
19912304199	614601	0003 - TRS CARE TAX	77.95
19912304199	614601	TOTAL	77.95
19912304199	614602	0004 - TRS NEW MEMBER	49.15
19912304199	614602	TOTAL	49.15
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,670.57
19912310199	614100	*FI - FICA FRINGE	3.42
19912310199	614100	*FM - MEDICARE FRINGE	127.73
19912310199	614100	TOTAL	131.15
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		429.91
19912310299	614100	*FM - MEDICARE FRINGE	116.73
19912310299	614100	TOTAL	116.73
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.15
19912310399	614100	*FI - FICA FRINGE	10.23
19912310399	614100	*FM - MEDICARE FRINGE	37.79
19912310399	614100	TOTAL	48.02
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		321.10
19912310499	614100	*FI - FICA FRINGE	6.82
19912310499	614100	*FM - MEDICARE FRINGE	43.59
19912310499	614100	TOTAL	50.41
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		124.42
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	49.06
19913104199	614601	TOTAL	49.06
19913104199	614602	0004 - TRS NEW MEMBER	53.04
19913104199	614602	TOTAL	53.04
19913104199	TOTAL		362.76
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60

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 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913300199	614100	*FI - FICA FRINGE	7.44
19913300199	614100	*FM - MEDICARE FRINGE	44.56
19913300199	614100	TOTAL	52.00
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		73.35
19913304199	614100	*FI - FICA FRINGE	2.48
19913304199	614100	*FM - MEDICARE FRINGE	42.34
19913304199	614100	TOTAL	44.82
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	614602	0004 - TRS NEW MEMBER	62.58
19913304199	614602	TOTAL	62.58
19913304199	TOTAL		128.30
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		54.78
19913310299	614100	*FM - MEDICARE FRINGE	27.18
19913310299	614100	TOTAL	27.18
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		155.70
19913310399	614100	*FI - FICA FRINGE	4.96
19913310399	614100	*FM - MEDICARE FRINGE	31.60
19913310399	614100	TOTAL	36.56
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399	TOTAL		53.61
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		163.50
19913400199	614100	*FM - MEDICARE FRINGE	43.05
19913400199	614100	TOTAL	43.05
19913400199	TOTAL		43.05
19913404199	614100	*FM - MEDICARE FRINGE	4.89
19913404199	614100	TOTAL	4.89
19913404199	TOTAL		4.89
19913490323	614100	*FM - MEDICARE FRINGE	4.01
19913490323	614100	TOTAL	4.01
19913490323	TOTAL		4.01
19913490399	614100	*FI - FICA FRINGE	5.95
19913490399	614100	*FM - MEDICARE FRINGE	506.41

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913490399	614100	TOTAL	512.36
19913490399	614291	0019 - BASIC LIFE INSURANCE	4.80
19913490399	614291	TOTAL	4.80
19913490399	614292	0205 - LONG TERM DISABILITY	25.72
19913490399	614292	TOTAL	25.72
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	225.00
19913490399	614293	TOTAL	2,362.50
19913490399	614601	0003 - TRS CARE TAX	212.49
19913490399	614601	TOTAL	212.49
19913490399	614602	0004 - TRS NEW MEMBER	267.21
19913490399	614602	TOTAL	267.21
19913490399		TOTAL	3,385.08
19913600191	614100	*FM - MEDICARE FRINGE	278.60
19913600191	614100	TOTAL	278.60
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	53.05
19913600191	614601	TOTAL	53.05
19913600191		TOTAL	580.83
19913600199	614100	*FI - FICA FRINGE	18.60
19913600199	614100	*FM - MEDICARE FRINGE	72.24
19913600199	614100	TOTAL	90.84
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199		TOTAL	160.66

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913604191	614100	*FM - MEDICARE FRINGE	50.46
19913604191	614100	TOTAL	50.46
19913604191	TOTAL		50.46
19913604199	614100	*FM - MEDICARE FRINGE	15.81
19913604199	614100	TOTAL	15.81
19913604199	TOTAL		15.81
19913610199	614100	*FM - MEDICARE FRINGE	1.05
19913610199	614100	TOTAL	1.05
19913610199	TOTAL		1.05
19913610399	614100	*FM - MEDICARE FRINGE	1.44
19913610399	614100	TOTAL	1.44
19913610399	TOTAL		1.44
19913610499	614100	*FM - MEDICARE FRINGE	2.42
19913610499	614100	TOTAL	2.42
19913610499	TOTAL		2.42
19913690191	614100	*FM - MEDICARE FRINGE	22.69
19913690191	614100	TOTAL	22.69
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	9.31
19913690191	614601	TOTAL	9.31
19913690191	614602	0004 - TRS NEW MEMBER	26.14
19913690191	614602	TOTAL	26.14
19913690191	TOTAL		118.70
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914170199	614601	0003 - TRS CARE TAX	67.91
19914170199	614601	TOTAL	67.91
19914170199	TOTAL		486.84
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099	TOTAL		225.97
19914175099	614100	*FM - MEDICARE FRINGE	355.42
19914175099	614100	TOTAL	355.42
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	50.64
19914175099	614292	TOTAL	50.64
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	121.85
19914175099	614601	TOTAL	121.85

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	TOTAL		1,546.41
19914199999	614100	*FI - FICA FRINGE	3.41
19914199999	614100	*FM - MEDICARE FRINGE	.80
19914199999	614100	TOTAL	4.21
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		151.49
19915190299	614100	*FM - MEDICARE FRINGE	903.69
19915190299	614100	TOTAL	903.69
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.00
19915190299	614291	TOTAL	42.00
19915190299	614292	0205 - LONG TERM DISABILITY	151.37
19915190299	614292	TOTAL	151.37
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,362.50
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	4,050.00
19915190299	614601	0003 - TRS CARE TAX	376.28
19915190299	614601	TOTAL	376.28
19915190299	614602	0004 - TRS NEW MEMBER	426.78
19915190299	614602	TOTAL	426.78
19915190299	TOTAL		5,950.12
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499		TOTAL	938.70
19916190199	614100	*FI - FICA FRINGE	53.10
19916190199	614100	*FM - MEDICARE FRINGE	12.41
19916190199	614100	TOTAL	65.51
19916190199		TOTAL	65.51
		FUND 1991 TOTAL	70,604.36
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124		TOTAL	104.53
		FUND 2111 TOTAL	104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123		TOTAL	53.11
22411104123	614100	*FI - FICA FRINGE	3.41
22411104123	614100	*FM - MEDICARE FRINGE	35.37
22411104123	614100	TOTAL	38.78
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.68
22411104123	614292	TOTAL	5.68
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411104123	614601	0003 - TRS CARE TAX	14.24
22411104123	614601	TOTAL	14.24
22411104123	614602	0004 - TRS NEW MEMBER	37.84
22411104123	614602	TOTAL	37.84
22411104123	TOTAL		210.24
22411110123	614100	*FI - FICA FRINGE	6.82
22411110123	614100	*FM - MEDICARE FRINGE	20.28
22411110123	614100	TOTAL	27.10
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.78
22411110123	614292	TOTAL	2.78
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	6.66
22411110123	614601	TOTAL	6.66
22411110123	614602	0004 - TRS NEW MEMBER	42.31
22411110123	614602	TOTAL	42.31
22411110123	TOTAL		192.55
22411110223	614100	*FI - FICA FRINGE	3.41
22411110223	614100	*FM - MEDICARE FRINGE	15.73
22411110223	614100	TOTAL	19.14
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		137.11
22411110323	614100	*FM - MEDICARE FRINGE	39.44
22411110323	614100	TOTAL	39.44
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323	TOTAL		175.08
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923	TOTAL		760.51
22413490323	614100	*FM - MEDICARE FRINGE	20.98
22413490323	614100	TOTAL	20.98
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	10.38
22413490323	614601	TOTAL	10.38
22413490323	TOTAL		256.36
FUND 2241	TOTAL		1,784.96
22511110123	614100	*FM - MEDICARE FRINGE	12.97
22511110123	614100	TOTAL	12.97
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.27
22511110123	614292	TOTAL	1.27
22511110123	614601	0003 - TRS CARE TAX	4.92
22511110123	614601	TOTAL	4.92
22511110123	614602	0004 - TRS NEW MEMBER	22.72
22511110123	614602	TOTAL	22.72

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22511110123	TOTAL		42.48
FUND 2251	TOTAL		42.48
24013599999	614100	*FM - MEDICARE FRINGE	78.02
24013599999	614100	TOTAL	78.02
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
24013599999	614293	TOTAL	337.50
24013599999	614601	0003 - TRS CARE TAX	41.90
24013599999	614601	TOTAL	41.90
24013599999	TOTAL		479.31
FUND 2401	TOTAL		479.31
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324	TOTAL		130.78
25511110424	614100	*FI - FICA FRINGE	65.10
25511110424	614100	*FM - MEDICARE FRINGE	15.23
25511110424	614100	TOTAL	80.33
25511110424	TOTAL		80.33
FUND 2551	TOTAL		211.11
28112199999	614100	*FM - MEDICARE FRINGE	16.65
28112199999	614100	TOTAL	16.65
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	6.88
28112199999	614601	TOTAL	6.88
28112199999	TOTAL		136.03
FUND 2811	TOTAL		136.03
28311104123	614100	*FM - MEDICARE FRINGE	.40
28311104123	614100	TOTAL	.40

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123	TOTAL		133.57
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	25.63
28311110323	614601	TOTAL	25.63
28311110323	TOTAL		66.56
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923	TOTAL		106.43

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 357 NOV 5, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
FUND 2831	TOTAL		407.66
28411110123	614100	*FI - FICA FRINGE	1.71
28411110123	614100	*FM - MEDICARE FRINGE	4.90
28411110123	614100	TOTAL	6.61
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123	TOTAL		8.40
FUND 2841	TOTAL		8.40
40411110224	614100	*FI - FICA FRINGE	13.10
40411110224	614100	*FM - MEDICARE FRINGE	3.06
40411110224	614100	TOTAL	16.16
40411110224	TOTAL		16.16
FUND 4041	TOTAL		16.16
46111100111400	614100	*FM - MEDICARE FRINGE	.35
46111100111400	614100	TOTAL	.35
46111100111400	TOTAL		.35
46116199999402	614100	*FM - MEDICARE FRINGE	13.66
46116199999402	614100	TOTAL	13.66
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402	TOTAL		130.03
FUND 4611	TOTAL		130.38
65918199999	614291	0019 - BASIC LIFE INSURANCE	.60
65918199999	614291	TOTAL	.60
65918199999	614292	0205 - LONG TERM DISABILITY	7.87
65918199999	614292	TOTAL	7.87
65918199999	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
65918199999	614293	TOTAL	112.50
65918199999	614601	0003 - TRS CARE TAX	18.81
65918199999	614601	TOTAL	18.81
65918199999	TOTAL		139.78
FUND 6591	TOTAL		139.78
TOTAL REPORT			74,065.16

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FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 357 NOV 5, 2010

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FUND	AMOUNT
1991	1,215,775.98
2111	4,633.87
2241	24,741.79
2251	894.51
2401	8,778.85
2551	2,026.17
2811	1,250.00
2831	16,371.34
2841	352.26
4041	211.25
4611	1,304.83
6591	3,490.83
TOTAL REPORT	1,279,831.68

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 357 NOV 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	2,728.00
1991	19911100111	611201	480.00
1991	19911100111	6112PD	826.00
1991	19911100111	6116DS	150.00
1991	19911100111	6116EH	720.00
1991	19911100111	6116SR	2,100.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	183,718.17
1991	19911100111	611976	4,894.60
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		208,357.37
1991	19911100121	611200	192.00
1991	19911100121	6112PD	16.00
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,900.35
1991	19911100122	611200	240.00
1991	19911100122	6112PD	257.20
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		21,692.05
1991	19911100123	611200	1,280.00
1991	19911100123	6112PD	480.80
1991	19911100123	611800	186.99
1991	19911100123	611975	20,698.98
1991	19911100123	611976	555.55
1991	19911100123	612200	522.50
1991	19911100123	6122PD	110.00
1991	19911100123	612900	4,504.92
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		28,673.10
1991	19911100124	6116TU	287.50
TOTAL	BUDGET NUMBER		287.50
1991	19911100125	6112PD	20.00
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,282.97
1991	19911100131	611200	860.00
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	8,948.19
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 357 NOV 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		12,387.77
1991	19911104111	611200	4,741.60
1991	19911104111	611201	240.00
1991	19911104111	6112PD	1,568.00
1991	19911104111	611800	1,388.05
1991	19911104111	611975	147,802.52
1991	19911104111	611976	3,709.15
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612200	123.75
1991	19911104111	6122PD	55.00
1991	19911104111	6128DS	155.00
1991	19911104111	612900	1,740.49
TOTAL	BUDGET NUMBER		162,162.68
1991	19911104121	6112PD	32.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,416.56
1991	19911104123	611200	200.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	110.00
1991	19911104123	6128EH	275.00
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,781.57
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,813.25
1991	19911110111	611200	2,120.00
1991	19911110111	611201	240.00
1991	19911110111	6112PD	1,600.00
1991	19911110111	611800	313.47
1991	19911110111	611975	74,609.35
1991	19911110111	611976	1,908.33
1991	19911110111	611977	437.50
1991	19911110111	612200	55.00
1991	19911110111	612900	1,839.94

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 357 NOV 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		83,158.42
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611200	80.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	10,464.04
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	612200	192.50
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		17,729.57
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611200	1,760.00
1991	19911110211	611201	200.00
1991	19911110211	6112PD	480.00
1991	19911110211	611800	449.95
1991	19911110211	611975	95,151.20
1991	19911110211	611976	2,395.86
1991	19911110211	611977	437.50
1991	19911110211	612200	165.00
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		102,772.27
1991	19911110221	611200	80.00
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,399.49
1991	19911110223	6112PD	80.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	165.00
1991	19911110223	612900	3,083.49
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		14,058.86
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28
1991	19911110225	611976	33.33

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 357 NOV 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	691.20
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612200	55.00
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		43,675.29
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611200	40.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	110.00
1991	19911110323	612900	2,261.05
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,578.03
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,274.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	1,371.20
1991	19911110411	611800	191.64
1991	19911110411	611975	46,218.22
1991	19911110411	611976	820.83
1991	19911110411	611977	125.00
1991	19911110411	612200	13.75
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		50,177.18
1991	19911110421	611200	80.00
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,399.47
1991	19911110423	611200	160.00
1991	19911110423	6112PD	80.00
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612200	165.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 357 NOV 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		9,229.17
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,198.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	351.75
TOTAL	BUDGET NUMBER		1,504.69
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611200	80.00
1991	19911210399	6112PD	80.00
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,289.58
1991	19911210499	6112PD	80.00
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,805.04

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 357 NOV 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911299899	612900	3,417.42
TOTAL	BUDGET NUMBER		3,417.42
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612200	110.00
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,848.27
1991	19912304199	611900	12,149.16
1991	19912304199	612900	5,270.79
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,469.95
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612200	55.00
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,943.85
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 357 NOV 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912310399	612200	220.00
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		6,102.91
1991	19912310499	611900	6,316.63
1991	19912310499	612200	220.00
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,347.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	6112PD	120.00
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		3,072.77
1991	19913304199	6112PD	40.00
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,919.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 357 NOV 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611201	80.00
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,180.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913400199	612905	3,143.45
TOTAL	BUDGET NUMBER		3,143.45
1991	19913404199	612905	378.25
TOTAL	BUDGET NUMBER		378.25
1991	19913490323	612905	299.97
TOTAL	BUDGET NUMBER		299.97
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,705.82
1991	19913490399	612903	4,304.56
1991	19913490399	612904	25,931.38
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		37,242.59
1991	19913600191	611600	2,415.00
1991	19913600191	611800	10,232.29
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612800	2,800.00
1991	19913600191	612900	747.21
TOTAL	BUDGET NUMBER		24,583.20
1991	19913600199	611800	3,555.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,530.87
1991	19913604191	611800	3,440.15
1991	19913604191	612800	260.00
1991	19913604191	612901	432.38
TOTAL	BUDGET NUMBER		4,132.53
1991	19913604199	611800	1,168.75
TOTAL	BUDGET NUMBER		1,168.75
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 357 NOV 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	157.15
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		178.58
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	351.75
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,588.02
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	13,975.13
1991	19914175099	612900	13,233.18
1991	19914175099	612901	38.50
1991	19914175099	613900	200.00
TOTAL	BUDGET NUMBER		27,446.81
1991	19914199999	6119AR	4,381.50
1991	19914199999	6128EH	55.00
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,536.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	499.10
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	25,465.18
1991	19915190299	612907	36,024.27
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		68,418.24
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 357 NOV 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	856.25
TOTAL	BUDGET NUMBER		856.25
TOTAL FUND			1,215,775.98
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL FUND			4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612200	55.00
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,524.96
2241	22411110123	611800	375.00
2241	22411110123	612200	110.00
2241	22411110123	612900	1,128.37
2241	22411110123	612901	83.34
TOTAL	BUDGET NUMBER		1,696.71
2241	22411110223	611800	500.00
2241	22411110223	612200	55.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,179.19
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,811.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 357 NOV 5, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			12,470.84
2241	22413490323	612904	1,703.48
TOTAL BUDGET NUMBER			1,703.48
TOTAL FUND			24,741.79
2251	22511110123	612901	38.22
2251	22511110123	6129LR	856.29
TOTAL BUDGET NUMBER			894.51
TOTAL FUND			894.51
2401	24013599999	612900	8,778.85
TOTAL BUDGET NUMBER			8,778.85
TOTAL FUND			8,778.85
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL BUDGET NUMBER			976.17
2551	25511110424	6116TU	1,050.00
TOTAL BUDGET NUMBER			1,050.00
TOTAL FUND			2,026.17
2811	28112199999	611900	1,250.00
TOTAL BUDGET NUMBER			1,250.00
TOTAL FUND			1,250.00
2831	28311104123	611200	27.50
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL BUDGET NUMBER			2,600.17
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL BUDGET NUMBER			4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			16,371.34
2841	28411110123	612200	27.50
2841	28411110123	612900	303.93

Region IV E.S.C. - Human Resource System
DATE: 11/02/10
TIME: 08:57:26

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 357 NOV 5, 2010

PAGE NUMBER: 12
MODULE NUM: PAYCHK63
CHECK DATE 11/05/2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			352.26
TOTAL FUND			352.26
4041	40411110224	6116TU	211.25
TOTAL BUDGET NUMBER			211.25
TOTAL FUND			211.25
4611	46111100111400	611600	25.00
TOTAL BUDGET NUMBER			25.00
4611	46116199999402	6128FS	240.00
4611	46116199999402	612900	1,039.83
TOTAL BUDGET NUMBER			1,279.83
TOTAL FUND			1,304.83
6591	65918199999	611900	3,420.83
6591	65918199999	613900	70.00
TOTAL BUDGET NUMBER			3,490.83
TOTAL FUND			3,490.83
TOTAL REPORT			1,279,831.68

Region IV E.S.C. - Human Resource System
DATE: 11/16/10
TIME: 10:20:17

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 358 NOV 19, 2010

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 11/19/2010

FUND	BENEFIT AMOUNT
1991	69,958.04
2111	104.53
2241	1,694.90
2251	32.37
2401	750.49
2431	15.59
2551	180.51
2811	136.03
2831	425.62
2841	6.29
4041	20.09
4611	177.72
6591	139.78
TOTAL REPORT	73,641.96

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	345.02
19911100111	614100	*FM - MEDICARE FRINGE	2,747.75
19911100111	614100	TOTAL	3,092.77
19911100111	614291	0019 - BASIC LIFE INSURANCE	55.28
19911100111	614291	TOTAL	55.28
19911100111	614292	0205 - LONG TERM DISABILITY	484.89
19911100111	614292	TOTAL	484.89
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,968.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	768.38
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,616.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	123.75
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	626.63
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,486.89
19911100111	614601	0003 - TRS CARE TAX	1,176.96
19911100111	614601	TOTAL	1,176.96
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,490.88
19911100121	614100	*FI - FICA FRINGE	.99
19911100121	614100	*FM - MEDICARE FRINGE	22.86
19911100121	614100	TOTAL	23.85
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	4.10
19911100121	614292	TOTAL	4.10
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.80
19911100121	614601	TOTAL	9.80
19911100121	TOTAL		83.23
19911100122	614100	*FI - FICA FRINGE	21.28
19911100122	614100	*FM - MEDICARE FRINGE	296.77
19911100122	614100	TOTAL	318.05
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	273.37
19911100122	614293	TOTAL	876.36
19911100122	614601	0003 - TRS CARE TAX	118.25
19911100122	614601	TOTAL	118.25
19911100122	TOTAL		1,367.22
19911100123	614100	*FI - FICA FRINGE	82.22
19911100123	614100	*FM - MEDICARE FRINGE	345.93
19911100123	614100	TOTAL	428.15
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.36
19911100123	614291	TOTAL	10.36
19911100123	614292	0205 - LONG TERM DISABILITY	56.32
19911100123	614292	TOTAL	56.32
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	436.50
19911100123	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,154.25
19911100123	614601	0003 - TRS CARE TAX	136.33
19911100123	614601	TOTAL	136.33
19911100123	TOTAL		1,785.41
19911100124	614100	*FM - MEDICARE FRINGE	4.82
19911100124	614100	TOTAL	4.82
19911100124	TOTAL		4.82
19911100125	614100	*FI - FICA FRINGE	1.24
19911100125	614100	*FM - MEDICARE FRINGE	16.78
19911100125	614100	TOTAL	18.02
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100125	TOTAL		84.41
19911100131	614100	*FI - FICA FRINGE	9.92
19911100131	614100	*FM - MEDICARE FRINGE	182.76
19911100131	614100	TOTAL	192.68
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		520.72
19911104111	614100	*FI - FICA FRINGE	344.55
19911104111	614100	*FM - MEDICARE FRINGE	2,156.12
19911104111	614100	TOTAL	2,500.67
19911104111	614291	0019 - BASIC LIFE INSURANCE	46.26
19911104111	614291	TOTAL	46.26
19911104111	614292	0205 - LONG TERM DISABILITY	373.20
19911104111	614292	TOTAL	373.20
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,160.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	720.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,130.00
19911104111	614601	0003 - TRS CARE TAX	917.74
19911104111	614601	TOTAL	917.74
19911104111	614602	0004 - TRS NEW MEMBER	246.27
19911104111	614602	TOTAL	246.27
19911104111	TOTAL		9,214.14
19911104121	614100	*FI - FICA FRINGE	10.90
19911104121	614100	*FM - MEDICARE FRINGE	79.08
19911104121	614100	TOTAL	89.98
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121	TOTAL		269.36
19911104123	614100	*FI - FICA FRINGE	27.44
19911104123	614100	*FM - MEDICARE FRINGE	277.94
19911104123	614100	TOTAL	305.38
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	125.47
19911104123	614601	TOTAL	125.47
19911104123	TOTAL		1,504.67
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.85
19911104125	614292	TOTAL	3.85
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.21
19911104125	614601	TOTAL	11.21
19911104125	TOTAL		89.49
19911104131	614100	*FI - FICA FRINGE	4.96
19911104131	614100	*FM - MEDICARE FRINGE	29.17
19911104131	614100	TOTAL	34.13
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		298.04
19911110111	614100	*FI - FICA FRINGE	140.12
19911110111	614100	*FM - MEDICARE FRINGE	1,075.29
19911110111	614100	TOTAL	1,215.41
19911110111	614291	0019 - BASIC LIFE INSURANCE	23.40
19911110111	614291	TOTAL	23.40
19911110111	614292	0205 - LONG TERM DISABILITY	182.98
19911110111	614292	TOTAL	182.98
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,362.50
19911110111	614601	0003 - TRS CARE TAX	437.54
19911110111	614601	TOTAL	437.54
19911110111	TOTAL		4,221.83
19911110121	614100	*FM - MEDICARE FRINGE	12.15
19911110121	614100	TOTAL	12.15
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		76.88
19911110123	614100	*FI - FICA FRINGE	55.35
19911110123	614100	*FM - MEDICARE FRINGE	251.09
19911110123	614100	TOTAL	306.44

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.16
19911110123	614601	TOTAL	98.16
19911110123	TOTAL		1,121.37
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FI - FICA FRINGE	131.60
19911110211	614100	*FM - MEDICARE FRINGE	1,372.94
19911110211	614100	TOTAL	1,504.54
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110211	614291	TOTAL	28.80
19911110211	614292	0205 - LONG TERM DISABILITY	225.68
19911110211	614292	TOTAL	225.68
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	225.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	787.50
19911110211	614293	0055 - ACTIVECARE 3 EMP & FAMILY	112.50
19911110211	614293	TOTAL	3,262.50
19911110211	614601	0003 - TRS CARE TAX	558.86
19911110211	614601	TOTAL	558.86

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	TOTAL		5,580.38
19911110221	614100	*FM - MEDICARE FRINGE	17.45
19911110221	614100	TOTAL	17.45
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.33
19911110221	614601	TOTAL	7.33
19911110221	TOTAL		84.39
19911110223	614100	*FI - FICA FRINGE	15.19
19911110223	614100	*FM - MEDICARE FRINGE	195.88
19911110223	614100	TOTAL	211.07
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	29.19
19911110223	614292	TOTAL	29.19
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	79.73
19911110223	614601	TOTAL	79.73
19911110223	TOTAL		1,000.39
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110224	TOTAL		333.76
19911110225	614100	*FM - MEDICARE FRINGE	12.90
19911110225	614100	TOTAL	12.90
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.14
19911110225	614292	TOTAL	2.14
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.12
19911110225	614601	TOTAL	5.12
19911110225	TOTAL		65.40
19911110311	614100	*FI - FICA FRINGE	32.74
19911110311	614100	*FM - MEDICARE FRINGE	574.57
19911110311	614100	TOTAL	607.31
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.45
19911110311	614601	TOTAL	236.45
19911110311	TOTAL		2,158.18
19911110321	614100	*FM - MEDICARE FRINGE	12.15
19911110321	614100	TOTAL	12.15
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		76.89

Region IV E.S.C. - Human Resource System
 DATE: 11/16/10
 TIME: 10:20:10

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

PAGE NUMBER: 9
 MODULE NUM: PAYCHK53
 CHECK DATE 11/19/2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110323	614100	*FI - FICA FRINGE	15.03
19911110323	614100	*FM - MEDICARE FRINGE	92.98
19911110323	614100	TOTAL	108.01
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	14.78
19911110323	614292	TOTAL	14.78
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	35.35
19911110323	614601	TOTAL	35.35
19911110323	TOTAL		499.24
19911110324	614100	*FM - MEDICARE FRINGE	32.97
19911110324	614100	TOTAL	32.97
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324	TOTAL		51.31
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325	TOTAL		26.31
19911110411	614100	*FI - FICA FRINGE	64.34
19911110411	614100	*FM - MEDICARE FRINGE	698.37
19911110411	614100	TOTAL	762.71
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	108.48

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614292	TOTAL	108.48
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	787.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	273.68
19911110411	614601	TOTAL	273.68
19911110411	TOTAL		2,452.84
19911110421	614100	*FM - MEDICARE FRINGE	17.45
19911110421	614100	TOTAL	17.45
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.32
19911110421	614601	TOTAL	7.32
19911110421	TOTAL		84.38
19911110423	614100	*FI - FICA FRINGE	22.02
19911110423	614100	*FM - MEDICARE FRINGE	115.77
19911110423	614100	TOTAL	137.79
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423	TOTAL		876.08
19911110424	614100	*FI - FICA FRINGE	4.96
19911110424	614100	*FM - MEDICARE FRINGE	33.03
19911110424	614100	TOTAL	37.99
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		55.48
19911110425	614100	*FM - MEDICARE FRINGE	9.67
19911110425	614100	TOTAL	9.67
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.61
19911110425	614292	TOTAL	1.61
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.84
19911110425	614601	TOTAL	3.84
19911110425	TOTAL		49.05
19911190111	614100	*FM - MEDICARE FRINGE	21.09
19911190111	614100	TOTAL	21.09
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	8.99
19911190111	614601	TOTAL	8.99
19911190111	TOTAL		90.64
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	TOTAL		321.15
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FI - FICA FRINGE	4.96
19911210199	614100	*FM - MEDICARE FRINGE	31.68
19911210199	614100	TOTAL	36.64
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		53.66
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	24.83
19911210399	614100	TOTAL	24.83
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		155.12
19911210499	614100	*FI - FICA FRINGE	4.96
19911210499	614100	*FM - MEDICARE FRINGE	40.67
19911210499	614100	TOTAL	45.63
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		67.49
19911299899	614100	*FI - FICA FRINGE	14.89
19911299899	614100	*FM - MEDICARE FRINGE	45.60
19911299899	614100	TOTAL	60.49
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		425.24
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.97
19912100121	614601	TOTAL	.97
19912100121	TOTAL		3.54
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	8.43
19912100122	614292	TOTAL	8.43
19912100122	614601	0003 - TRS CARE TAX	25.30
19912100122	614601	TOTAL	25.30
19912100122	TOTAL		88.10
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999	TOTAL		392.46
19912300199	614100	*FI - FICA FRINGE	6.82
19912300199	614100	*FM - MEDICARE FRINGE	304.32
19912300199	614100	TOTAL	311.14
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912300199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	163.03
19912300199	614601	TOTAL	163.03
19912300199	TOTAL		1,226.29
19912304199	614100	*FI - FICA FRINGE	6.82
19912304199	614100	*FM - MEDICARE FRINGE	223.81
19912304199	614100	TOTAL	230.63
19912304199	614291	0019 - BASIC LIFE INSURANCE	5.40
19912304199	614291	TOTAL	5.40
19912304199	614292	0205 - LONG TERM DISABILITY	31.42
19912304199	614292	TOTAL	31.42
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	787.50
19912304199	614601	0003 - TRS CARE TAX	78.58
19912304199	614601	TOTAL	78.58
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,630.61
19912310199	614100	*FM - MEDICARE FRINGE	126.93
19912310199	614100	TOTAL	126.93
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		425.69
19912310299	614100	*FI - FICA FRINGE	6.82
19912310299	614100	*FM - MEDICARE FRINGE	118.33

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310299	614100	TOTAL	125.15
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		419.57
19912310399	614100	*FM - MEDICARE FRINGE	34.60
19912310399	614100	TOTAL	34.60
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		307.68
19912310499	614100	*FM - MEDICARE FRINGE	41.20
19912310499	614100	TOTAL	41.20
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		115.21
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.84
19913104199	614601	TOTAL	48.84
19913104199	TOTAL		309.50
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	15.36
19913110199	614601	TOTAL	15.36
19913110199	TOTAL		60.87
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FI - FICA FRINGE	4.96
19913300199	614100	*FM - MEDICARE FRINGE	43.98
19913300199	614100	TOTAL	48.94
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		70.29
19913304199	614100	*FI - FICA FRINGE	2.48
19913304199	614100	*FM - MEDICARE FRINGE	42.34
19913304199	614100	TOTAL	44.82

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		65.72
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		54.78
19913310299	614100	*FI - FICA FRINGE	4.96
19913310299	614100	*FM - MEDICARE FRINGE	28.34
19913310299	614100	TOTAL	33.30
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		161.82
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399	TOTAL		47.49

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310499	614100	*FI - FICA FRINGE	4.96
19913310499	614100	*FM - MEDICARE FRINGE	33.25
19913310499	614100	TOTAL	38.21
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		169.62
19913490399	614100	*FM - MEDICARE FRINGE	562.88
19913490399	614100	TOTAL	562.88
19913490399	614291	0019 - BASIC LIFE INSURANCE	6.00
19913490399	614291	TOTAL	6.00
19913490399	614292	0205 - LONG TERM DISABILITY	31.32
19913490399	614292	TOTAL	31.32
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	562.50
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	225.00
19913490399	614293	TOTAL	2,587.50
19913490399	614601	0003 - TRS CARE TAX	210.84
19913490399	614601	TOTAL	210.84
19913490399	614602	0004 - TRS NEW MEMBER	211.45
19913490399	614602	TOTAL	211.45
19913490399	TOTAL		3,609.99
19913600191	614100	*FM - MEDICARE FRINGE	221.93
19913600191	614100	TOTAL	221.93
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09
19913600191	TOTAL		523.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600199	614100	*FI - FICA FRINGE	42.78
19913600199	614100	*FM - MEDICARE FRINGE	78.84
19913600199	614100	TOTAL	121.62
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		191.44
19913604191	614100	*FI - FICA FRINGE	201.50
19913604191	614100	*FM - MEDICARE FRINGE	178.45
19913604191	614100	TOTAL	379.95
19913604191	TOTAL		379.95
19913604199	614100	*FM - MEDICARE FRINGE	15.84
19913604199	614100	TOTAL	15.84
19913604199	TOTAL		15.84
19913610199	614100	*FM - MEDICARE FRINGE	1.05
19913610199	614100	TOTAL	1.05
19913610199	TOTAL		1.05
19913610399	614100	*FM - MEDICARE FRINGE	1.44
19913610399	614100	TOTAL	1.44
19913610399	TOTAL		1.44
19913610499	614100	*FM - MEDICARE FRINGE	2.42
19913610499	614100	TOTAL	2.42
19913610499	TOTAL		2.42
19913690191	614100	*FM - MEDICARE FRINGE	22.25
19913690191	614100	TOTAL	22.25
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913690191	614601	0003 - TRS CARE TAX	8.98
19913690191	614601	TOTAL	8.98
19913690191	TOTAL		91.79
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	69.19
19914170199	614601	TOTAL	69.19
19914170199	TOTAL		488.12
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099	TOTAL		225.97

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	614100	*FM - MEDICARE FRINGE	355.36
19914175099	614100	TOTAL	355.36
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	50.64
19914175099	614292	TOTAL	50.64
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	121.10
19914175099	614601	TOTAL	121.10
19914175099	TOTAL		1,545.60
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		147.28
19915190299	614100	*FM - MEDICARE FRINGE	912.11
19915190299	614100	TOTAL	912.11
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.00
19915190299	614291	TOTAL	42.00
19915190299	614292	0205 - LONG TERM DISABILITY	149.57
19915190299	614292	TOTAL	149.57
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,362.50
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	4,050.00
19915190299	614601	0003 - TRS CARE TAX	380.20
19915190299	614601	TOTAL	380.20
19915190299	614602	0004 - TRS NEW MEMBER	375.05
19915190299	614602	TOTAL	375.05

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190299	TOTAL		5,908.93
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	52.93
19916190199	614100	*FM - MEDICARE FRINGE	12.57
19916190199	614100	TOTAL	65.50
19916190199	TOTAL		65.50
FUND 1991 TOTAL			69,958.04
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		53.11

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411104123	614100	*FM - MEDICARE FRINGE	34.49
22411104123	614100	TOTAL	34.49
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22
22411104123	614601	TOTAL	14.22
22411104123	TOTAL		168.36
22411110123	614100	*FI - FICA FRINGE	3.41
22411110123	614100	*FM - MEDICARE FRINGE	19.48
22411110123	614100	TOTAL	22.89
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.78
22411110123	614292	TOTAL	2.78
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	6.66
22411110123	614601	TOTAL	6.66
22411110123	TOTAL		146.03
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		132.90
22411110323	614100	*FI - FICA FRINGE	5.89
22411110323	614100	*FM - MEDICARE FRINGE	40.82
22411110323	614100	TOTAL	46.71

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323		TOTAL	182.35
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923		TOTAL	760.51
22413490323	614100	*FM - MEDICARE FRINGE	16.69
22413490323	614100	TOTAL	16.69
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	9.95
22413490323	614601	TOTAL	9.95
22413490323		TOTAL	251.64
FUND 2241		TOTAL	1,694.90
22511110123	614100	*FI - FICA FRINGE	10.23
22511110123	614100	*FM - MEDICARE FRINGE	15.35
22511110123	614100	TOTAL	25.58
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.27
22511110123	614292	TOTAL	1.27

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22511110123	614601	0003 - TRS CARE TAX	4.92
22511110123	614601	TOTAL	4.92
22511110123		TOTAL	32.37
FUND 2251		TOTAL	32.37
24013599999	614100	*FM - MEDICARE FRINGE	111.87
24013599999	614100	TOTAL	111.87
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
24013599999	614293	TOTAL	562.50
24013599999	614601	0003 - TRS CARE TAX	54.23
24013599999	614601	TOTAL	54.23
24013599999		TOTAL	750.49
FUND 2401		TOTAL	750.49
24311100122	614100	*FM - MEDICARE FRINGE	15.59
24311100122	614100	TOTAL	15.59
24311100122		TOTAL	15.59
FUND 2431		TOTAL	15.59
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324		TOTAL	130.78
25511110424	614100	*FI - FICA FRINGE	40.30
25511110424	614100	*FM - MEDICARE FRINGE	9.43
25511110424	614100	TOTAL	49.73
25511110424		TOTAL	49.73
FUND 2551		TOTAL	180.51
28112199999	614100	*FM - MEDICARE FRINGE	16.65
28112199999	614100	TOTAL	16.65
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	6.88
28112199999	614601	TOTAL	6.88
28112199999		TOTAL	136.03
FUND 2811		TOTAL	136.03
28311104123	614100	*FI - FICA FRINGE	4.96
28311104123	614100	*FM - MEDICARE FRINGE	1.16
28311104123	614100	TOTAL	6.12
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123		TOTAL	139.29
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223		TOTAL	101.10
28311110323	614100	*FI - FICA FRINGE	9.92
28311110323	614100	*FM - MEDICARE FRINGE	31.34
28311110323	614100	TOTAL	41.26
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	25.63
28311110323	614601	TOTAL	25.63
28311110323		TOTAL	78.80
28311199923	614100	*FM - MEDICARE FRINGE	68.42

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 358 NOV 19, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923		TOTAL	106.43
		FUND 2831 TOTAL	425.62
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123		TOTAL	6.29
		FUND 2841 TOTAL	6.29
40411110224	614100	*FI - FICA FRINGE	16.28
40411110224	614100	*FM - MEDICARE FRINGE	3.81
40411110224	614100	TOTAL	20.09
40411110224		TOTAL	20.09
		FUND 4041 TOTAL	20.09
46116199999402	614100	*FM - MEDICARE FRINGE	61.35
46116199999402	614100	TOTAL	61.35
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402		TOTAL	177.72
		FUND 4611 TOTAL	177.72
65918199999	614291	0019 - BASIC LIFE INSURANCE	.60
65918199999	614291	TOTAL	.60
65918199999	614292	0205 - LONG TERM DISABILITY	7.87
65918199999	614292	TOTAL	7.87
65918199999	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
65918199999	614293	TOTAL	112.50
65918199999	614601	0003 - TRS CARE TAX	18.81
65918199999	614601	TOTAL	18.81

Region IV E.S.C. - Human Resource System
DATE: 11/16/10
TIME: 10:20:10

FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
PAY RUN 358 NOV 19, 2010

PAGE NUMBER: 32
MODULE NUM: PAYCHK53
CHECK DATE 11/19/2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
65918199999	TOTAL		139.78
FUND 6591	TOTAL		139.78
TOTAL REPORT			73,641.96

Region IV E.S.C. - Human Resource System
DATE: 11/16/10
TIME: 10:20:05

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 358 NOV 19, 2010

PAGE NUMBER: 1
MODULE NUM: PAYCHK63
CHECK DATE 11/19/2010

FUND	AMOUNT
1991	1,216,649.18
2111	4,633.87
2241	24,382.85
2251	1,059.51
2401	12,077.07
2431	1,911.00
2551	1,626.17
2811	1,250.00
2831	16,583.84
2841	324.76
4041	262.50
4611	4,669.47
6591	3,490.83
TOTAL REPORT	1,288,921.05

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 358 NOV 19, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	4,716.00
1991	19911100111	611201	880.00
1991	19911100111	6112PD	73.60
1991	19911100111	6116DS	225.00
1991	19911100111	6116EH	80.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	184,641.33
1991	19911100111	611976	4,894.60
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
1991	19911100111	612200	55.00
TOTAL	BUDGET NUMBER		208,306.13
1991	19911100121	6112PD	16.00
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,708.35
1991	19911100122	611200	143.20
1991	19911100122	611201	200.00
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		21,538.05
1991	19911100123	611200	1,120.80
1991	19911100123	6112PD	70.40
1991	19911100123	6116EH	120.00
1991	19911100123	611800	186.99
1991	19911100123	611975	18,450.67
1991	19911100123	611976	396.67
1991	19911100123	612200	135.00
1991	19911100123	612900	4,725.33
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		25,539.22
1991	19911100124	6116TU	337.50
TOTAL	BUDGET NUMBER		337.50
1991	19911100125	611200	20.00
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,282.97
1991	19911100131	611200	160.00
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,778.12

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 358 NOV 19, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	611200	5,658.40
1991	19911104111	611201	40.00
1991	19911104111	611800	1,388.05
1991	19911104111	611975	146,529.98
1991	19911104111	611976	3,709.15
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612200	55.00
1991	19911104111	6128DS	240.00
1991	19911104111	612900	2,722.62
TOTAL	BUDGET NUMBER		160,982.32
1991	19911104121	611200	176.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,560.56
1991	19911104123	611200	307.50
1991	19911104123	6112PD	80.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	137.50
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,721.57
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611201	80.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,893.25
1991	19911110111	611200	1,280.00
1991	19911110111	611201	760.00
1991	19911110111	6112PD	240.00
1991	19911110111	611800	313.47
1991	19911110111	611975	74,609.35
1991	19911110111	611976	1,908.33
1991	19911110111	611977	437.50
1991	19911110111	612200	220.00
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		81,643.42

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 358 NOV 19, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	6112PD	480.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	10,464.04
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	612200	357.50
1991	19911110123	6122PD	55.00
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		18,349.57
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611200	1,840.00
1991	19911110211	611201	800.00
1991	19911110211	611800	449.95
1991	19911110211	611975	95,151.20
1991	19911110211	611976	2,395.86
1991	19911110211	611977	437.50
1991	19911110211	612200	412.50
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		103,219.77
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611200	80.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	165.00
1991	19911110223	6122PD	55.00
1991	19911110223	612900	3,083.49
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		14,113.86
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 358 NOV 19, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	488.00
1991	19911110311	6116DS	130.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		43,547.09
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	6112PD	160.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	82.50
1991	19911110323	612900	2,261.05
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,670.53
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,274.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	841.60
1991	19911110411	6112PD	560.00
1991	19911110411	611800	191.64
1991	19911110411	611975	46,218.22
1991	19911110411	611976	820.83
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		50,193.83
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611200	80.00
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612200	247.50
1991	19911110423	6122PD	27.50
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 358 NOV 19, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		9,179.17
1991	19911110424	6112PD	80.00
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,278.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611200	80.00
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,184.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611200	80.00
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,805.04
1991	19911299899	612200	110.00
1991	19911299899	612900	3,504.42

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 358 NOV 19, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		3,614.42
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612200	110.00
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,848.27
1991	19912304199	611900	12,149.16
1991	19912304199	612200	110.00
1991	19912304199	612900	5,270.79
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,579.95
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,888.85
1991	19912310299	611900	6,243.92
1991	19912310299	612200	110.00
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,649.55
1991	19912310399	611900	3,420.83

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 358 NOV 19, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,882.91
1991	19912310499	611900	6,316.63
1991	19912310499	612200	55.00
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,182.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611200	80.00
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		3,032.77
1991	19913304199	6112PD	40.00
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,919.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611200	80.00
1991	19913310299	611800	16.67

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 358 NOV 19, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		2,056.34
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611200	80.00
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,427.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,564.95
1991	19913490399	612903	5,187.89
1991	19913490399	612904	25,955.45
1991	19913490399	612905	3,478.47
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		41,487.59
1991	19913600191	611600	60.00
1991	19913600191	611800	10,232.29
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612500	400.00
1991	19913600191	612800	100.00
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		20,043.99
1991	19913600199	611800	3,945.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,920.87
1991	19913604191	611800	9,940.15
1991	19913604191	612500	200.00
1991	19913604191	612800	140.00
1991	19913604191	612901	2,633.45
TOTAL	BUDGET NUMBER		12,913.60
1991	19913604199	611800	1,168.75
TOTAL	BUDGET NUMBER		1,168.75
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	157.15
1991	19913610499	612901	21.43

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 358 NOV 19, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		178.58
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	13,975.13
1991	19914175099	612900	13,233.18
1991	19914175099	612901	38.50
1991	19914175099	613900	200.00
TOTAL	BUDGET NUMBER		27,446.81
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	1,322.66
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	25,777.36
1991	19915190299	612907	35,524.72
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		69,054.43
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 358 NOV 19, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	867.75
TOTAL	BUDGET NUMBER		867.75
TOTAL	FUND		1,216,649.18
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL	FUND		4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,469.96
2241	22411110123	611800	375.00
2241	22411110123	6122PD	55.00
2241	22411110123	612900	1,128.37
2241	22411110123	612901	83.34
TOTAL	BUDGET NUMBER		1,641.71
2241	22411110223	611800	500.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,124.19
2241	22411110323	6112PD	40.00
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612200	55.00
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,906.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL	BUDGET NUMBER		12,470.84
2241	22413490323	612904	1,414.54

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 358 NOV 19, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		1,414.54
TOTAL	FUND		24,382.85
2251	22511110123	612200	137.50
2251	22511110123	6122PD	27.50
2251	22511110123	612901	38.22
2251	22511110123	6129LR	856.29
TOTAL	BUDGET NUMBER		1,059.51
TOTAL	FUND		1,059.51
2401	24013599999	612900	12,077.07
TOTAL	BUDGET NUMBER		12,077.07
TOTAL	FUND		12,077.07
2431	24311100122	611600	600.00
2431	24311100122	612800	1,311.00
TOTAL	BUDGET NUMBER		1,911.00
TOTAL	FUND		1,911.00
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL	BUDGET NUMBER		976.17
2551	25511110424	6116TU	650.00
TOTAL	BUDGET NUMBER		650.00
TOTAL	FUND		1,626.17
2811	28112199999	611900	1,250.00
TOTAL	BUDGET NUMBER		1,250.00
TOTAL	FUND		1,250.00
2831	28311104123	611200	80.00
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL	BUDGET NUMBER		2,652.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL	BUDGET NUMBER		4,392.84
2831	28311110323	611200	160.00
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL	BUDGET NUMBER		4,819.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96

Region IV E.S.C. - Human Resource System
DATE: 11/16/10
TIME: 10:19:37

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 358 NOV 19, 2010

PAGE NUMBER: 12
MODULE NUM: PAYCHK63
CHECK DATE 11/19/2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			16,583.84
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			324.76
TOTAL FUND			324.76
4041	40411110224	6116TU	262.50
TOTAL BUDGET NUMBER			262.50
TOTAL FUND			262.50
4611	46116199999402	6116FS	3,454.95
4611	46116199999402	6128FS	320.00
4611	46116199999402	612900	894.52
TOTAL BUDGET NUMBER			4,669.47
TOTAL FUND			4,669.47
6591	65918199999	611900	3,420.83
6591	65918199999	613900	70.00
TOTAL BUDGET NUMBER			3,490.83
TOTAL FUND			3,490.83
TOTAL REPORT			1,288,921.05

Region IV E.S.C. - Human Resource System
DATE: 12/01/10
TIME: 09:52:48

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 359 DEC 6, 2010

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 12/06/2010

FUND	BENEFIT AMOUNT
1991	72,095.25
2111	149.53
2241	1,770.10
2251	18.08
2401	591.81
2551	182.42
2811	136.03
2831	458.14
2841	8.40
4041	23.23
4611	131.80
6591	139.78
TOTAL REPORT	75,704.57

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	372.69
19911100111	614100	*FM - MEDICARE FRINGE	3,045.47
19911100111	614100	TOTAL	3,418.16
19911100111	614291	0019 - BASIC LIFE INSURANCE	55.28
19911100111	614291	TOTAL	55.28
19911100111	614292	0205 - LONG TERM DISABILITY	484.89
19911100111	614292	TOTAL	484.89
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,968.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	768.38
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,616.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	123.75
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	626.63
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,486.89
19911100111	614601	0003 - TRS CARE TAX	1,294.63
19911100111	614601	TOTAL	1,294.63
19911100111	614603	0005 - TRS PENSION SURCHARGE	225.40
19911100111	614603	TOTAL	225.40
19911100111	TOTAL		12,965.25
19911100121	614100	*FI - FICA FRINGE	1.98
19911100121	614100	*FM - MEDICARE FRINGE	28.64
19911100121	614100	TOTAL	30.62
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	4.10
19911100121	614292	TOTAL	4.10
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	11.90
19911100121	614601	TOTAL	11.90
19911100121	TOTAL		92.10
19911100122	614100	*FI - FICA FRINGE	24.53
19911100122	614100	*FM - MEDICARE FRINGE	332.45
19911100122	614100	TOTAL	356.98
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	273.37
19911100122	614293	TOTAL	876.36
19911100122	614601	0003 - TRS CARE TAX	133.01
19911100122	614601	TOTAL	133.01
19911100122	TOTAL		1,420.91
19911100123	614100	*FI - FICA FRINGE	110.91
19911100123	614100	*FM - MEDICARE FRINGE	379.38
19911100123	614100	TOTAL	490.29
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.36
19911100123	614291	TOTAL	10.36
19911100123	614292	0205 - LONG TERM DISABILITY	56.32
19911100123	614292	TOTAL	56.32
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,154.25
19911100123	614601	0003 - TRS CARE TAX	144.11
19911100123	614601	TOTAL	144.11
19911100123	TOTAL		1,855.33
19911100124	614100	*FM - MEDICARE FRINGE	6.48
19911100124	614100	TOTAL	6.48
19911100124	TOTAL		6.48
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125	TOTAL		82.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614100	*FI - FICA FRINGE	24.80
19911100131	614100	*FM - MEDICARE FRINGE	211.41
19911100131	614100	TOTAL	236.21
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	79.67
19911100131	614601	TOTAL	79.67
19911100131	TOTAL		573.80
19911104111	614100	*FI - FICA FRINGE	450.69
19911104111	614100	*FM - MEDICARE FRINGE	2,397.49
19911104111	614100	TOTAL	2,848.18
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	372.27
19911104111	614292	TOTAL	372.27
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,160.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	832.50
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,242.50
19911104111	614601	0003 - TRS CARE TAX	966.23
19911104111	614601	TOTAL	966.23
19911104111	614602	0004 - TRS NEW MEMBER	30.34
19911104111	614602	TOTAL	30.34
19911104111	TOTAL		9,505.18
19911104121	614100	*FI - FICA FRINGE	4.95
19911104121	614100	*FM - MEDICARE FRINGE	87.67
19911104121	614100	TOTAL	92.62
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	34.16
19911104121	614601	TOTAL	34.16
19911104121	TOTAL		275.88
19911104123	614100	*FI - FICA FRINGE	45.26
19911104123	614100	*FM - MEDICARE FRINGE	296.10
19911104123	614100	TOTAL	341.36
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	134.56
19911104123	614601	TOTAL	134.56
19911104123	TOTAL		1,549.74
19911104125	614100	*FM - MEDICARE FRINGE	31.72
19911104125	614100	TOTAL	31.72
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.85
19911104125	614292	TOTAL	3.85
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	12.27
19911104125	614601	TOTAL	12.27
19911104125	TOTAL		93.32
19911104131	614100	*FI - FICA FRINGE	4.96
19911104131	614100	*FM - MEDICARE FRINGE	29.17
19911104131	614100	TOTAL	34.13
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	29.23
19911104131	614601	TOTAL	29.23
19911104131	TOTAL		300.68
19911110111	614100	*FI - FICA FRINGE	214.83
19911110111	614100	*FM - MEDICARE FRINGE	1,182.93
19911110111	614100	TOTAL	1,397.76
19911110111	614291	0019 - BASIC LIFE INSURANCE	23.40
19911110111	614291	TOTAL	23.40
19911110111	614292	0205 - LONG TERM DISABILITY	182.98
19911110111	614292	TOTAL	182.98
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,362.50
19911110111	614601	0003 - TRS CARE TAX	473.95
19911110111	614601	TOTAL	473.95
19911110111	TOTAL		4,440.59
19911110121	614100	*FM - MEDICARE FRINGE	15.62
19911110121	614100	TOTAL	15.62
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	7.09
19911110121	614601	TOTAL	7.09
19911110121	TOTAL		81.67
19911110123	614100	*FI - FICA FRINGE	42.01
19911110123	614100	*FM - MEDICARE FRINGE	267.92
19911110123	614100	TOTAL	309.93
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	105.75
19911110123	614601	TOTAL	105.75
19911110123	TOTAL		1,132.45
19911110125	614100	*FM - MEDICARE FRINGE	39.90
19911110125	614100	TOTAL	39.90
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	16.06
19911110125	614601	TOTAL	16.06
19911110125	TOTAL		276.57
19911110211	614100	*FI - FICA FRINGE	147.41
19911110211	614100	*FM - MEDICARE FRINGE	1,503.15
19911110211	614100	TOTAL	1,650.56
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110211	614291	TOTAL	28.80
19911110211	614292	0205 - LONG TERM DISABILITY	225.68
19911110211	614292	TOTAL	225.68
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	225.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	787.50
19911110211	614293	0055 - ACTIVECARE 3 EMP & FAMILY	112.50
19911110211	614293	TOTAL	3,262.50
19911110211	614601	0003 - TRS CARE TAX	600.93
19911110211	614601	TOTAL	600.93
19911110211	TOTAL		5,768.47

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110221	614100	*FI - FICA FRINGE	6.20
19911110221	614100	*FM - MEDICARE FRINGE	22.42
19911110221	614100	TOTAL	28.62
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	8.85
19911110221	614601	TOTAL	8.85
19911110221	TOTAL		97.08
19911110223	614100	*FI - FICA FRINGE	13.64
19911110223	614100	*FM - MEDICARE FRINGE	217.18
19911110223	614100	TOTAL	230.82
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	29.19
19911110223	614292	TOTAL	29.19
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	87.21
19911110223	614601	TOTAL	87.21
19911110223	TOTAL		1,027.62
19911110224	614100	*FM - MEDICARE FRINGE	77.26
19911110224	614100	TOTAL	77.26
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	30.80
19911110224	614601	TOTAL	30.80
19911110224	TOTAL		345.76

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110225	614100	*FM - MEDICARE FRINGE	15.69
19911110225	614100	TOTAL	15.69
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.14
19911110225	614292	TOTAL	2.14
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	6.17
19911110225	614601	TOTAL	6.17
19911110225	TOTAL		69.24
19911110311	614100	*FI - FICA FRINGE	96.12
19911110311	614100	*FM - MEDICARE FRINGE	655.81
19911110311	614100	TOTAL	751.93
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	264.41
19911110311	614601	TOTAL	264.41
19911110311	TOTAL		2,330.76
19911110321	614100	*FM - MEDICARE FRINGE	15.62
19911110321	614100	TOTAL	15.62
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	7.09
19911110321	614601	TOTAL	7.09
19911110321	TOTAL		81.68

Region IV E.S.C. - Human Resource System
 DATE: 12/01/10
 TIME: 09:52:41

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

PAGE NUMBER: 9
 MODULE NUM: PAYCHK53
 CHECK DATE 12/06/2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110323	614100	*FI - FICA FRINGE	18.28
19911110323	614100	*FM - MEDICARE FRINGE	94.62
19911110323	614100	TOTAL	112.90
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	14.78
19911110323	614292	TOTAL	14.78
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	35.68
19911110323	614601	TOTAL	35.68
19911110323	TOTAL		504.46
19911110324	614100	*FM - MEDICARE FRINGE	40.29
19911110324	614100	TOTAL	40.29
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	15.15
19911110324	614601	TOTAL	15.15
19911110324	TOTAL		61.27
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325	TOTAL		26.31
19911110411	614100	*FI - FICA FRINGE	125.56
19911110411	614100	*FM - MEDICARE FRINGE	770.53
19911110411	614100	TOTAL	896.09
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	108.48
19911110411	614292	TOTAL	108.48

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	787.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	291.55
19911110411	614601	TOTAL	291.55
19911110411		TOTAL	2,604.09
19911110421	614100	*FI - FICA FRINGE	6.20
19911110421	614100	*FM - MEDICARE FRINGE	22.42
19911110421	614100	TOTAL	28.62
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	8.85
19911110421	614601	TOTAL	8.85
19911110421		TOTAL	97.08
19911110423	614100	*FI - FICA FRINGE	17.52
19911110423	614100	*FM - MEDICARE FRINGE	114.72
19911110423	614100	TOTAL	132.24
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423		TOTAL	870.53
19911110424	614100	*FI - FICA FRINGE	4.96
19911110424	614100	*FM - MEDICARE FRINGE	38.25
19911110424	614100	TOTAL	43.21
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	13.23
19911110424	614601	TOTAL	13.23
19911110424	TOTAL		62.02
19911110425	614100	*FM - MEDICARE FRINGE	11.76
19911110425	614100	TOTAL	11.76
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.61
19911110425	614292	TOTAL	1.61
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	4.63
19911110425	614601	TOTAL	4.63
19911110425	TOTAL		51.93
19911190111	614100	*FM - MEDICARE FRINGE	26.05
19911190111	614100	TOTAL	26.05
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	10.84
19911190111	614601	TOTAL	10.84
19911190111	TOTAL		97.45
19911199923	614100	*FM - MEDICARE FRINGE	74.58
19911199923	614100	TOTAL	74.58
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	26.47
19911199923	614601	TOTAL	26.47

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	TOTAL		336.55
19911200199	614100	*FM - MEDICARE FRINGE	48.84
19911200199	614100	TOTAL	48.84
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	19.28
19911200199	614601	TOTAL	19.28
19911200199	TOTAL		301.28
19911204199	614100	*FM - MEDICARE FRINGE	41.96
19911204199	614100	TOTAL	41.96
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	16.15
19911204199	614601	TOTAL	16.15
19911204199	TOTAL		176.86
19911210199	614100	*FI - FICA FRINGE	4.96
19911210199	614100	*FM - MEDICARE FRINGE	38.64
19911210199	614100	TOTAL	43.60
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	14.22
19911210199	614601	TOTAL	14.22
19911210199	TOTAL		63.26
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FI - FICA FRINGE	4.96
19911210399	614100	*FM - MEDICARE FRINGE	32.90
19911210399	614100	TOTAL	37.86
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	14.76
19911210399	614601	TOTAL	14.76
19911210399	TOTAL		170.79
19911210499	614100	*FI - FICA FRINGE	4.96
19911210499	614100	*FM - MEDICARE FRINGE	47.63
19911210499	614100	TOTAL	52.59
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	17.63
19911210499	614601	TOTAL	17.63
19911210499	TOTAL		77.09
19911299899	614100	*FI - FICA FRINGE	15.49
19911299899	614100	*FM - MEDICARE FRINGE	44.14
19911299899	614100	TOTAL	59.63
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899		TOTAL	424.38
19911300131	614100	*FM - MEDICARE FRINGE	1.44
19911300131	614100	TOTAL	1.44
19911300131		TOTAL	1.44
19912100121	614100	*FM - MEDICARE FRINGE	2.54
19912100121	614100	TOTAL	2.54
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.97
19912100121	614601	TOTAL	.97
19912100121		TOTAL	3.89
19912100122	614100	*FM - MEDICARE FRINGE	59.82
19912100122	614100	TOTAL	59.82
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	8.43
19912100122	614292	TOTAL	8.43
19912100122	614601	0003 - TRS CARE TAX	22.93
19912100122	614601	TOTAL	22.93
19912100122		TOTAL	92.35
19912100131	614100	*FM - MEDICARE FRINGE	50.59
19912100131	614100	TOTAL	50.59
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	21.57
19912100131	614601	TOTAL	21.57
19912100131		TOTAL	193.17

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	87.97
19912199923	614100	TOTAL	87.97
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	34.11
19912199923	614601	TOTAL	34.11
19912199923	TOTAL		249.54
19912199999	614100	*FM - MEDICARE FRINGE	200.20
19912199999	614100	TOTAL	200.20
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	77.19
19912199999	614601	TOTAL	77.19
19912199999	TOTAL		421.26
19912300199	614100	*FM - MEDICARE FRINGE	323.61
19912300199	614100	TOTAL	323.61
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912300199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	176.48
19912300199	614601	TOTAL	176.48
19912300199	TOTAL		1,252.21
19912304199	614100	*FI - FICA FRINGE	17.06
19912304199	614100	*FM - MEDICARE FRINGE	253.65
19912304199	614100	TOTAL	270.71
19912304199	614291	0019 - BASIC LIFE INSURANCE	5.40
19912304199	614291	TOTAL	5.40
19912304199	614292	0205 - LONG TERM DISABILITY	31.42
19912304199	614292	TOTAL	31.42
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	787.50
19912304199	614601	0003 - TRS CARE TAX	84.32
19912304199	614601	TOTAL	84.32
19912304199	614603	0005 - TRS PENSION SURCHARGE	559.70
19912304199	614603	TOTAL	559.70
19912304199	TOTAL		1,739.05
19912310199	614100	*FM - MEDICARE FRINGE	141.64
19912310199	614100	TOTAL	141.64
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	55.18
19912310199	614601	TOTAL	55.18
19912310199	TOTAL		445.68
19912310299	614100	*FI - FICA FRINGE	3.41
19912310299	614100	*FM - MEDICARE FRINGE	131.45

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310299	614100	TOTAL	134.86
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	52.12
19912310299	614601	TOTAL	52.12
19912310299	TOTAL		434.56
19912310399	614100	*FI - FICA FRINGE	8.53
19912310399	614100	*FM - MEDICARE FRINGE	36.59
19912310399	614100	TOTAL	45.12
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	34.85
19912310399	614601	TOTAL	34.85
19912310399	TOTAL		320.84
19912310499	614100	*FI - FICA FRINGE	10.23
19912310499	614100	*FM - MEDICARE FRINGE	42.79
19912310499	614100	TOTAL	53.02
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	55.35
19912310499	614601	TOTAL	55.35
19912310499	TOTAL		132.31
19912399999	614100	*FM - MEDICARE FRINGE	2.99
19912399999	614100	TOTAL	2.99
19912399999	TOTAL		2.99
19913100199	614100	*FM - MEDICARE FRINGE	193.79
19913100199	614100	TOTAL	193.79

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	77.06
19913100199	614601	TOTAL	77.06
19913100199	TOTAL		749.87
19913104199	614100	*FM - MEDICARE FRINGE	146.34
19913104199	614100	TOTAL	146.34
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	56.90
19913104199	614601	TOTAL	56.90
19913104199	TOTAL		338.44
19913110199	614100	*FM - MEDICARE FRINGE	45.72
19913110199	614100	TOTAL	45.72
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	17.34
19913110199	614601	TOTAL	17.34
19913110199	TOTAL		69.81
19913110299	614100	*FM - MEDICARE FRINGE	45.37
19913110299	614100	TOTAL	45.37
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	17.77
19913110299	614601	TOTAL	17.77
19913110299		TOTAL	182.57
19913110399	614100	*FM - MEDICARE FRINGE	42.94
19913110399	614100	TOTAL	42.94
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	16.29
19913110399	614601	TOTAL	16.29
19913110399		TOTAL	65.54
19913110499	614100	*FM - MEDICARE FRINGE	39.43
19913110499	614100	TOTAL	39.43
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	15.05
19913110499	614601	TOTAL	15.05
19913110499		TOTAL	60.27
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999		TOTAL	1.21
19913300199	614100	*FI - FICA FRINGE	17.36
19913300199	614100	*FM - MEDICARE FRINGE	46.88
19913300199	614100	TOTAL	64.24
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199		TOTAL	85.59
19913304199	614100	*FI - FICA FRINGE	2.48
19913304199	614100	*FM - MEDICARE FRINGE	44.08

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913304199	614100	TOTAL	46.56
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	16.50
19913304199	614601	TOTAL	16.50
19913304199	TOTAL		68.12
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		54.78
19913310299	614100	*FM - MEDICARE FRINGE	25.49
19913310299	614100	TOTAL	25.49
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		154.01
19913310399	614100	*FI - FICA FRINGE	4.96
19913310399	614100	*FM - MEDICARE FRINGE	31.60
19913310399	614100	TOTAL	36.56
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310399	TOTAL		53.61
19913310499	614100	*FM - MEDICARE FRINGE	32.96
19913310499	614100	TOTAL	32.96
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	13.24
19913310499	614601	TOTAL	13.24
19913310499	TOTAL		164.70
19913490399	614100	*FM - MEDICARE FRINGE	568.33
19913490399	614100	TOTAL	568.33
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.52
19913490399	614292	TOTAL	28.52
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	225.00
19913490399	614293	TOTAL	2,475.00
19913490399	614601	0003 - TRS CARE TAX	213.25
19913490399	614601	TOTAL	213.25
19913490399	614602	0004 - TRS NEW MEMBER	240.94
19913490399	614602	TOTAL	240.94
19913490399	TOTAL		3,531.44
19913600191	614100	*FM - MEDICARE FRINGE	240.82
19913600191	614100	TOTAL	240.82
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	56.30
19913600191	614601	TOTAL	56.30

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600191	TOTAL		546.30
19913600199	614100	*FI - FICA FRINGE	35.34
19913600199	614100	*FM - MEDICARE FRINGE	79.08
19913600199	614100	TOTAL	114.42
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	10.08
19913600199	614601	TOTAL	10.08
19913600199	TOTAL		184.96
19913604191	614100	*FM - MEDICARE FRINGE	50.01
19913604191	614100	TOTAL	50.01
19913604191	TOTAL		50.01
19913604199	614100	*FM - MEDICARE FRINGE	15.91
19913604199	614100	TOTAL	15.91
19913604199	TOTAL		15.91
19913610199	614100	*FM - MEDICARE FRINGE	1.06
19913610199	614100	TOTAL	1.06
19913610199	TOTAL		1.06
19913610399	614100	*FM - MEDICARE FRINGE	1.45
19913610399	614100	TOTAL	1.45
19913610399	TOTAL		1.45
19913610499	614100	*FM - MEDICARE FRINGE	2.44
19913610499	614100	TOTAL	2.44
19913610499	TOTAL		2.44
19913690191	614100	*FM - MEDICARE FRINGE	27.23
19913690191	614100	TOTAL	27.23
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913690191	614601	0003 - TRS CARE TAX	10.83
19913690191	614601	TOTAL	10.83
19913690191		TOTAL	98.62
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	69.73
19914170199	614601	TOTAL	69.73
19914170199		TOTAL	488.66
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399		TOTAL	144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099		TOTAL	225.97

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	614100	*FM - MEDICARE FRINGE	369.40
19914175099	614100	TOTAL	369.40
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	50.64
19914175099	614292	TOTAL	50.64
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	125.26
19914175099	614601	TOTAL	125.26
19914175099	TOTAL		1,563.80
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	26.74
19914199999	614601	TOTAL	26.74
19914199999	TOTAL		149.92
19915190299	614100	*FM - MEDICARE FRINGE	894.73
19915190299	614100	TOTAL	894.73
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.60
19915190299	614291	TOTAL	42.60
19915190299	614292	0205 - LONG TERM DISABILITY	152.41
19915190299	614292	TOTAL	152.41
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,475.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	4,162.50
19915190299	614601	0003 - TRS CARE TAX	373.40
19915190299	614601	TOTAL	373.40
19915190299	614602	0004 - TRS NEW MEMBER	456.90
19915190299	614602	TOTAL	456.90

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190299	TOTAL		6,082.54
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.56
19915310199	614100	TOTAL	.56
19915310199	TOTAL		.56
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915390499	614100	*FM - MEDICARE FRINGE	243.66
19915390499	614100	TOTAL	243.66
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	107.81
19915390499	614601	TOTAL	107.81
19915390499	TOTAL		960.54
19916190199	614100	*FI - FICA FRINGE	56.98
19916190199	614100	*FM - MEDICARE FRINGE	13.33
19916190199	614100	TOTAL	70.31
19916190199	TOTAL		70.31
FUND 1991 TOTAL			72,095.25
21111110124	614100	*FI - FICA FRINGE	24.80
21111110124	614100	*FM - MEDICARE FRINGE	83.43
21111110124	614100	TOTAL	108.23
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	29.45
21111110124	614601	TOTAL	29.45
21111110124	TOTAL		149.53
FUND 2111 TOTAL			149.53
22411100123	614100	*FM - MEDICARE FRINGE	35.01
22411100123	614100	TOTAL	35.01
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	13.28
22411100123	614601	TOTAL	13.28

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411100123	TOTAL		54.31
22411104123	614100	*FI - FICA FRINGE	7.44
22411104123	614100	*FM - MEDICARE FRINGE	43.59
22411104123	614100	TOTAL	51.03
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	16.86
22411104123	614601	TOTAL	16.86
22411104123	TOTAL		187.54
22411110123	614100	*FI - FICA FRINGE	5.12
22411110123	614100	*FM - MEDICARE FRINGE	19.95
22411110123	614100	TOTAL	25.07
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.78
22411110123	614292	TOTAL	2.78
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	6.66
22411110123	614601	TOTAL	6.66
22411110123	TOTAL		148.21
22411110223	614100	*FI - FICA FRINGE	3.41
22411110223	614100	*FM - MEDICARE FRINGE	15.76
22411110223	614100	TOTAL	19.17
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		137.14
22411110323	614100	*FI - FICA FRINGE	2.48

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110323	614100	*FM - MEDICARE FRINGE	40.02
22411110323	614100	TOTAL	42.50
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323	TOTAL		178.14
22411199923	614100	*FI - FICA FRINGE	60.02
22411199923	614100	*FM - MEDICARE FRINGE	198.82
22411199923	614100	TOTAL	258.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	73.31
22411199923	614601	TOTAL	73.31
22411199923	TOTAL		808.75
22413490323	614100	*FM - MEDICARE FRINGE	20.51
22413490323	614100	TOTAL	20.51
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	10.50
22413490323	614601	TOTAL	10.50
22413490323	TOTAL		256.01
FUND 2241	TOTAL		1,770.10
22511110123	614100	*FM - MEDICARE FRINGE	11.75
22511110123	614100	TOTAL	11.75
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22511110123	614292	0205 - LONG TERM DISABILITY	1.27
22511110123	614292	TOTAL	1.27
22511110123	614601	0003 - TRS CARE TAX	4.46
22511110123	614601	TOTAL	4.46
22511110123	TOTAL		18.08
FUND 2251 TOTAL			18.08
24013599999	614100	*FM - MEDICARE FRINGE	78.02
24013599999	614100	TOTAL	78.02
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	41.90
24013599999	614601	TOTAL	41.90
24013599999	TOTAL		591.81
FUND 2401 TOTAL			591.81
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324	TOTAL		130.78
25511110424	614100	*FI - FICA FRINGE	41.85
25511110424	614100	*FM - MEDICARE FRINGE	9.79
25511110424	614100	TOTAL	51.64
25511110424	TOTAL		51.64
FUND 2551 TOTAL			182.42
28112199999	614100	*FM - MEDICARE FRINGE	16.65
28112199999	614100	TOTAL	16.65
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	6.88
28112199999	614601	TOTAL	6.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28112199999	TOTAL		136.03
FUND 2811	TOTAL		136.03
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	16.79
28311104123	614601	TOTAL	16.79
28311104123	TOTAL		135.81
28311110223	614100	*FM - MEDICARE FRINGE	75.87
28311110223	614100	TOTAL	75.87
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	30.15
28311110223	614601	TOTAL	30.15
28311110223	TOTAL		117.90
28311110323	614100	*FM - MEDICARE FRINGE	35.98
28311110323	614100	TOTAL	35.98
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	30.91
28311110323	614601	TOTAL	30.91
28311110323	TOTAL		78.80
28311199923	614100	*FM - MEDICARE FRINGE	82.34
28311199923	614100	TOTAL	82.34
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	31.24
28311199923	614601	TOTAL	31.24

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 359 DEC 6, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311199923	TOTAL		125.63
FUND 2831	TOTAL		458.14
28411110123	614100	*FI - FICA FRINGE	1.71
28411110123	614100	*FM - MEDICARE FRINGE	4.90
28411110123	614100	TOTAL	6.61
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123	TOTAL		8.40
FUND 2841	TOTAL		8.40
40411110224	614100	*FI - FICA FRINGE	18.83
40411110224	614100	*FM - MEDICARE FRINGE	4.40
40411110224	614100	TOTAL	23.23
40411110224	TOTAL		23.23
FUND 4041	TOTAL		23.23
46116199999402	614100	*FM - MEDICARE FRINGE	15.43
46116199999402	614100	TOTAL	15.43
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402	TOTAL		131.80
FUND 4611	TOTAL		131.80
65918199999	614291	0019 - BASIC LIFE INSURANCE	.60
65918199999	614291	TOTAL	.60
65918199999	614292	0205 - LONG TERM DISABILITY	7.87
65918199999	614292	TOTAL	7.87
65918199999	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
65918199999	614293	TOTAL	112.50
65918199999	614601	0003 - TRS CARE TAX	18.81
65918199999	614601	TOTAL	18.81
65918199999	TOTAL		139.78
FUND 6591	TOTAL		139.78
TOTAL REPORT			75,704.57

Region IV E.S.C. - Human Resource System
DATE: 12/01/10
TIME: 09:52:36

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 359 DEC 6, 2010

PAGE NUMBER: 1
MODULE NUM: PAYCHK63
CHECK DATE 12/06/2010

FUND	AMOUNT
1991	1,316,774.75
2111	5,753.87
2241	27,219.92
2251	810.27
2401	8,778.85
2551	1,651.17
2811	1,250.00
2831	19,583.84
2841	352.26
4041	303.75
4611	1,426.49
6591	3,490.83
TOTAL REPORT	1,387,396.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 359 DEC 6, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	4,018.80
1991	19911100111	611201	1,342.40
1991	19911100111	6112PD	1,129.60
1991	19911100111	6116DS	150.00
1991	19911100111	6116EH	80.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	184,641.33
1991	19911100111	611976	4,894.60
1991	19911100111	611977	1,213.74
1991	19911100111	611978	21,766.00
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		230,763.33
1991	19911100121	611200	32.00
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
1991	19911100121	611978	384.00
TOTAL	BUDGET NUMBER		2,108.35
1991	19911100122	611200	178.00
1991	19911100122	611201	217.60
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	611978	2,390.00
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		23,980.45
1991	19911100123	611200	1,291.20
1991	19911100123	6112PD	70.40
1991	19911100123	6116EH	80.00
1991	19911100123	611800	186.99
1991	19911100123	611975	18,450.67
1991	19911100123	611976	396.67
1991	19911100123	611978	1,960.00
1991	19911100123	612200	467.50
1991	19911100123	612900	4,357.98
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		27,594.77
1991	19911100124	6116HB	262.50
1991	19911100124	6116TU	187.50
TOTAL	BUDGET NUMBER		450.00
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611200	160.00
1991	19911100131	611201	240.00
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	9,796.24

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 359 DEC 6, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100131	611976	304.16
1991	19911100131	611978	1,980.00
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		14,755.82
1991	19911104111	611200	6,922.80
1991	19911104111	611201	520.00
1991	19911104111	6112PD	368.00
1991	19911104111	611800	1,388.05
1991	19911104111	611975	145,605.37
1991	19911104111	611976	3,709.15
1991	19911104111	611977	512.50
1991	19911104111	611978	17,342.00
1991	19911104111	611979	126.62
1991	19911104111	612200	178.75
1991	19911104111	6128DS	142.50
1991	19911104111	612900	1,644.37
TOTAL	BUDGET NUMBER		178,460.11
1991	19911104121	611200	48.00
1991	19911104121	6112PD	32.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611978	688.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		6,152.56
1991	19911104123	611200	400.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611978	1,500.00
1991	19911104123	611979	16.66
1991	19911104123	612200	330.00
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		24,426.57
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	611978	192.00
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,231.89
1991	19911104131	611200	80.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611978	480.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		5,373.25
1991	19911110111	611200	2,990.00

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110111	611201	200.00
1991	19911110111	6112PD	240.00
1991	19911110111	6116EH	80.00
1991	19911110111	611800	313.47
1991	19911110111	611975	72,725.60
1991	19911110111	611976	1,908.33
1991	19911110111	611977	437.50
1991	19911110111	611978	6,620.00
1991	19911110111	6119PK	1,883.75
1991	19911110111	612200	275.00
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		89,548.42
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
1991	19911110121	611978	240.00
TOTAL	BUDGET NUMBER		1,273.76
1991	19911110123	611200	240.00
1991	19911110123	611201	80.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	611978	1,380.00
1991	19911110123	6119PK	4,109.33
1991	19911110123	612200	330.00
1991	19911110123	6128EH	27.50
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		19,514.57
1991	19911110125	611976	37.50
1991	19911110125	611978	432.00
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,919.60
1991	19911110211	611200	2,920.00
1991	19911110211	611201	80.00
1991	19911110211	6112PD	200.00
1991	19911110211	611800	449.95
1991	19911110211	611975	95,151.20
1991	19911110211	611976	2,395.86
1991	19911110211	611977	437.50
1991	19911110211	611978	9,130.00
1991	19911110211	612200	137.50
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		112,634.77
1991	19911110221	611201	20.00
1991	19911110221	6112PD	80.00
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110221	611978	240.00
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,659.49
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	611978	1,560.00
1991	19911110223	612200	220.00
1991	19911110223	612900	3,083.49
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		15,593.86
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	611978	600.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		5,598.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	611978	192.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		1,122.37
1991	19911110311	611200	1,280.00
1991	19911110311	611201	80.00
1991	19911110311	6112PD	80.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	611978	5,108.00
1991	19911110311	612200	110.00
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		49,587.09
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
1991	19911110321	611978	240.00
TOTAL	BUDGET NUMBER		1,273.78
1991	19911110323	611200	160.00
1991	19911110323	6112PD	80.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	611978	60.00
1991	19911110323	612200	55.00
1991	19911110323	612900	2,261.05
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,783.03
1991	19911110324	6116TU	25.00
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110324	611978	480.00
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,779.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	1,651.20
1991	19911110411	611201	360.00
1991	19911110411	6112PD	520.00
1991	19911110411	6116DS	75.00
1991	19911110411	611800	191.64
1991	19911110411	611975	46,218.22
1991	19911110411	611976	820.83
1991	19911110411	611977	125.00
1991	19911110411	611978	3,792.00
1991	19911110411	612200	13.75
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		55,204.18
1991	19911110421	611201	20.00
1991	19911110421	6112PD	80.00
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	611978	240.00
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,659.47
1991	19911110423	611200	120.00
1991	19911110423	611201	80.00
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612200	82.50
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		9,106.67
1991	19911110424	611201	80.00
1991	19911110424	6112PD	120.00
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	611978	240.00
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,638.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	611978	144.00
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		841.77
1991	19911190111	611976	37.50
1991	19911190111	611978	240.00

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	423.50
TOTAL	BUDGET NUMBER		1,816.44
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
1991	19911199923	611978	768.00
TOTAL	BUDGET NUMBER		5,334.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	611978	480.00
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,505.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
1991	19911204199	611978	480.00
TOTAL	BUDGET NUMBER		2,936.04
1991	19911210199	611200	80.00
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
1991	19911210199	611978	480.00
TOTAL	BUDGET NUMBER		2,664.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	6112PD	80.00
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
1991	19911210399	611978	480.00
TOTAL	BUDGET NUMBER		2,689.58
1991	19911210499	611200	80.00
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
1991	19911210499	611978	480.00
TOTAL	BUDGET NUMBER		3,285.04
1991	19911299899	612900	3,514.14
TOTAL	BUDGET NUMBER		3,514.14
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	611978	24.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		174.74

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912100122	6118AR	20.83
1991	19912100122	611978	456.00
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		4,125.21
1991	19912100131	611900	3,440.96
1991	19912100131	611978	480.00
TOTAL	BUDGET NUMBER		3,920.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	611978	480.00
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		6,302.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	611978	1,440.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		13,880.93
1991	19912300199	611900	16,238.75
1991	19912300199	611978	2,400.00
1991	19912300199	6119AR	3,422.96
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		32,138.27
1991	19912304199	611900	12,149.16
1991	19912304199	611978	1,920.00
1991	19912304199	612200	275.00
1991	19912304199	612900	5,270.79
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		19,664.95
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	611978	960.00
1991	19912310199	612201	55.00
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		9,903.85
1991	19912310299	611900	6,243.92
1991	19912310299	611978	960.00
1991	19912310299	612200	55.00
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		9,554.55
1991	19912310399	611900	3,420.83

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912310399	611978	480.00
1991	19912310399	612200	137.50
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		6,500.41
1991	19912310499	611900	6,316.63
1991	19912310499	611978	960.00
1991	19912310499	612200	165.00
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		10,252.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	611978	1,920.00
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		14,008.01
1991	19913104199	611900	8,040.00
1991	19913104199	611978	1,440.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		10,178.34
1991	19913110199	611900	2,673.33
1991	19913110199	611978	480.00
TOTAL	BUDGET NUMBER		3,153.33
1991	19913110299	611900	2,750.38
1991	19913110299	611978	480.00
TOTAL	BUDGET NUMBER		3,230.38
1991	19913110399	611900	2,481.17
1991	19913110399	611978	480.00
TOTAL	BUDGET NUMBER		2,961.17
1991	19913110499	611900	2,255.75
1991	19913110499	611978	480.00
TOTAL	BUDGET NUMBER		2,735.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611200	280.00
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		3,232.77
1991	19913304199	611200	40.00
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913304199	611978	120.00
TOTAL	BUDGET NUMBER		3,039.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611200	80.00
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,180.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
1991	19913310499	611978	60.00
TOTAL	BUDGET NUMBER		2,407.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,875.03
1991	19913490399	612903	5,043.81
1991	19913490399	612904	26,047.70
1991	19913490399	612905	3,571.03
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		41,838.40
1991	19913600191	611600	470.00
1991	19913600191	611800	10,277.29
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	611978	720.00
1991	19913600191	612800	1,015.00
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		21,733.99
1991	19913600199	611800	3,825.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
1991	19913600199	611978	130.00
TOTAL	BUDGET NUMBER		5,930.87
1991	19913604191	611600	126.00
1991	19913604191	611800	3,440.15
1991	19913604191	612800	222.00
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		4,085.11
1991	19913604199	611800	1,224.31

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	157.15
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		178.58
1991	19913690191	611976	37.50
1991	19913690191	611978	240.00
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	423.50
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,899.77
1991	19914170199	611900	6,890.33
1991	19914170199	611978	480.00
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,609.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	13,975.13
1991	19914175099	611978	960.00
1991	19914175099	612900	13,233.18
1991	19914175099	612901	38.50
1991	19914175099	613900	200.00
TOTAL	BUDGET NUMBER		28,406.81
1991	19914199999	611978	480.00
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,961.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	712.50
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	25,234.20
1991	19915190299	612907	35,517.27
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		67,893.66
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	611978	1,440.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		20,495.96
1991	19916190199	612900	919.00
TOTAL	BUDGET NUMBER		919.00
TOTAL	FUND		1,316,774.75
2111	21111110124	611200	240.00
2111	21111110124	611201	160.00
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
2111	21111110124	611978	720.00
TOTAL	BUDGET NUMBER		5,753.87
TOTAL	FUND		5,753.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
2241	22411100123	611978	60.00
TOTAL	BUDGET NUMBER		2,414.74
2241	22411104123	611200	147.50
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	611978	480.00
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		3,097.46
2241	22411110123	611800	375.00
2241	22411110123	612200	82.50
2241	22411110123	612900	1,128.37
2241	22411110123	612901	83.34

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		1,669.21
2241	22411110223	611800	500.00
2241	22411110223	612200	55.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,179.19
2241	22411110323	611200	40.00
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,851.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
2241	22411199923	611978	1,872.00
TOTAL	BUDGET NUMBER		14,342.84
2241	22413490323	612904	1,664.61
TOTAL	BUDGET NUMBER		1,664.61
TOTAL	FUND		27,219.92
2251	22511110123	612901	38.22
2251	22511110123	6129LR	772.05
TOTAL	BUDGET NUMBER		810.27
TOTAL	FUND		810.27
2401	24013599999	612900	8,778.85
TOTAL	BUDGET NUMBER		8,778.85
TOTAL	FUND		8,778.85
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL	BUDGET NUMBER		976.17
2551	25511110424	6116TU	675.00
TOTAL	BUDGET NUMBER		675.00
TOTAL	FUND		1,651.17
2811	28112199999	611900	1,250.00
TOTAL	BUDGET NUMBER		1,250.00
TOTAL	FUND		1,250.00
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611978	480.00
2831	28311104123	611979	8.33
TOTAL	BUDGET NUMBER		3,052.67

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 359 DEC 6, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
2831	28311110223	611978	840.00
TOTAL	BUDGET NUMBER		5,232.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
2831	28311110323	611978	960.00
TOTAL	BUDGET NUMBER		5,619.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
2831	28311199923	611978	960.00
TOTAL	BUDGET NUMBER		5,679.00
TOTAL FUND			19,583.84
2841	28411110123	612200	27.50
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL	BUDGET NUMBER		352.26
TOTAL FUND			352.26
4041	40411110224	6116TU	303.75
TOTAL	BUDGET NUMBER		303.75
TOTAL FUND			303.75
4611	46116199999402	6116FS	230.00
4611	46116199999402	6128FS	335.00
4611	46116199999402	612900	861.49
TOTAL	BUDGET NUMBER		1,426.49
TOTAL FUND			1,426.49
6591	65918199999	611900	3,420.83
6591	65918199999	613900	70.00
TOTAL	BUDGET NUMBER		3,490.83
TOTAL FUND			3,490.83
TOTAL REPORT			1,387,396.00

Region IV E.S.C. - Human Resource System
DATE: 12/10/10
TIME: 09:51:55

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 360 DEC 17, 2010

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 12/17/2010

FUND	BENEFIT AMOUNT
1991	68,896.63
2111	104.53
2241	1,683.79
2251	23.97
2401	629.17
2551	168.08
2811	136.03
2831	408.18
2841	6.29
4041	13.39
4611	216.22
6591	139.78
TOTAL REPORT	72,426.06

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	293.63
19911100111	614100	*FM - MEDICARE FRINGE	2,829.30
19911100111	614100	TOTAL	3,122.93
19911100111	614291	0019 - BASIC LIFE INSURANCE	55.28
19911100111	614291	TOTAL	55.28
19911100111	614292	0205 - LONG TERM DISABILITY	484.89
19911100111	614292	TOTAL	484.89
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,968.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	768.38
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,616.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	682.88
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,486.89
19911100111	614601	0003 - TRS CARE TAX	1,209.35
19911100111	614601	TOTAL	1,209.35
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,553.43
19911100121	614100	*FM - MEDICARE FRINGE	22.63
19911100121	614100	TOTAL	22.63
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	4.10
19911100121	614292	TOTAL	4.10
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.80
19911100121	614601	TOTAL	9.80
19911100121	TOTAL		82.01
19911100122	614100	*FI - FICA FRINGE	16.37
19911100122	614100	*FM - MEDICARE FRINGE	296.00
19911100122	614100	TOTAL	312.37
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68
19911100122	614292	TOTAL	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	273.37
19911100122	614293	TOTAL	876.36
19911100122	614601	0003 - TRS CARE TAX	118.39
19911100122	614601	TOTAL	118.39
19911100122		TOTAL	1,361.68
19911100123	614100	*FI - FICA FRINGE	47.12
19911100123	614100	*FM - MEDICARE FRINGE	339.57
19911100123	614100	TOTAL	386.69
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.36
19911100123	614291	TOTAL	10.36
19911100123	614292	0205 - LONG TERM DISABILITY	56.32
19911100123	614292	TOTAL	56.32
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,154.25
19911100123	614601	0003 - TRS CARE TAX	134.27
19911100123	614601	TOTAL	134.27
19911100123		TOTAL	1,741.89
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125		TOTAL	82.88
19911100131	614100	*FM - MEDICARE FRINGE	180.44
19911100131	614100	TOTAL	180.44
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		508.48
19911104111	614100	*FI - FICA FRINGE	201.82
19911104111	614100	*FM - MEDICARE FRINGE	2,120.40
19911104111	614100	TOTAL	2,322.22
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	372.30
19911104111	614292	TOTAL	372.30
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,160.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	832.50
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,242.50
19911104111	614601	0003 - TRS CARE TAX	880.99
19911104111	614601	TOTAL	880.99
19911104111	614602	0004 - TRS NEW MEMBER	30.34
19911104111	614602	TOTAL	30.34
19911104111	TOTAL		8,894.01
19911104121	614100	*FM - MEDICARE FRINGE	76.54
19911104121	614100	TOTAL	76.54
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121	TOTAL		255.92

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104123	614100	*FI - FICA FRINGE	14.88
19911104123	614100	*FM - MEDICARE FRINGE	273.70
19911104123	614100	TOTAL	288.58
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	124.65
19911104123	614601	TOTAL	124.65
19911104123	TOTAL		1,487.05
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.85
19911104125	614292	TOTAL	3.85
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.21
19911104125	614601	TOTAL	11.21
19911104125	TOTAL		89.49
19911104131	614100	*FI - FICA FRINGE	4.96
19911104131	614100	*FM - MEDICARE FRINGE	29.17
19911104131	614100	TOTAL	34.13
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	TOTAL		298.04
19911110111	614100	*FI - FICA FRINGE	93.93
19911110111	614100	*FM - MEDICARE FRINGE	1,035.41
19911110111	614100	TOTAL	1,129.34
19911110111	614291	0019 - BASIC LIFE INSURANCE	23.40
19911110111	614291	TOTAL	23.40
19911110111	614292	0205 - LONG TERM DISABILITY	182.98
19911110111	614292	TOTAL	182.98
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,362.50
19911110111	614601	0003 - TRS CARE TAX	429.80
19911110111	614601	TOTAL	429.80
19911110111	TOTAL		4,128.02
19911110121	614100	*FM - MEDICARE FRINGE	12.15
19911110121	614100	TOTAL	12.15
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		76.88
19911110123	614100	*FI - FICA FRINGE	23.25
19911110123	614100	*FM - MEDICARE FRINGE	243.58
19911110123	614100	TOTAL	266.83
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614601	0003 - TRS CARE TAX	98.16
19911110123	614601	TOTAL	98.16
19911110123	TOTAL		1,081.76
19911110125	614100	*FI - FICA FRINGE	3.41
19911110125	614100	*FM - MEDICARE FRINGE	34.43
19911110125	614100	TOTAL	37.84
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		272.13
19911110211	614100	*FI - FICA FRINGE	44.02
19911110211	614100	*FM - MEDICARE FRINGE	1,348.23
19911110211	614100	TOTAL	1,392.25
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110211	614291	TOTAL	28.80
19911110211	614292	0205 - LONG TERM DISABILITY	225.68
19911110211	614292	TOTAL	225.68
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110211	614293	0055 - ACTIVECARE 3 EMP & FAMILY	112.50
19911110211	614293	TOTAL	3,262.50
19911110211	614601	0003 - TRS CARE TAX	569.13
19911110211	614601	TOTAL	569.13
19911110211	TOTAL		5,478.36
19911110221	614100	*FI - FICA FRINGE	1.24
19911110221	614100	*FM - MEDICARE FRINGE	17.74
19911110221	614100	TOTAL	18.98
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.33
19911110221	614601	TOTAL	7.33
19911110221	TOTAL		85.92
19911110223	614100	*FI - FICA FRINGE	8.38
19911110223	614100	*FM - MEDICARE FRINGE	193.55
19911110223	614100	TOTAL	201.93
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	29.19
19911110223	614292	TOTAL	29.19
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	81.16
19911110223	614601	TOTAL	81.16
19911110223	TOTAL		992.68
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224	TOTAL		333.76
19911110225	614100	*FM - MEDICARE FRINGE	12.90
19911110225	614100	TOTAL	12.90
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110225	614292	0205 - LONG TERM DISABILITY	2.14
19911110225	614292	TOTAL	2.14
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.12
19911110225	614601	TOTAL	5.12
19911110225	TOTAL		65.40
19911110311	614100	*FI - FICA FRINGE	12.70
19911110311	614100	*FM - MEDICARE FRINGE	568.76
19911110311	614100	TOTAL	581.46
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	239.66
19911110311	614601	TOTAL	239.66
19911110311	TOTAL		2,135.54
19911110321	614100	*FM - MEDICARE FRINGE	12.15
19911110321	614100	TOTAL	12.15
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		76.89
19911110323	614100	*FI - FICA FRINGE	3.42
19911110323	614100	*FM - MEDICARE FRINGE	90.27
19911110323	614100	TOTAL	93.69
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110323	614292	0205 - LONG TERM DISABILITY	14.78
19911110323	614292	TOTAL	14.78
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	36.51
19911110323	614601	TOTAL	36.51
19911110323	TOTAL		486.08
19911110324	614100	*FM - MEDICARE FRINGE	33.68
19911110324	614100	TOTAL	33.68
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324	TOTAL		52.02
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325	TOTAL		26.31
19911110411	614100	*FI - FICA FRINGE	40.18
19911110411	614100	*FM - MEDICARE FRINGE	688.52
19911110411	614100	TOTAL	728.70
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	108.48
19911110411	614292	TOTAL	108.48
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	787.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614601	0003 - TRS CARE TAX	272.67
19911110411	614601	TOTAL	272.67
19911110411		TOTAL	2,417.82
19911110421	614100	*FI - FICA FRINGE	1.24
19911110421	614100	*FM - MEDICARE FRINGE	17.74
19911110421	614100	TOTAL	18.98
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.32
19911110421	614601	TOTAL	7.32
19911110421		TOTAL	85.91
19911110423	614100	*FI - FICA FRINGE	20.15
19911110423	614100	*FM - MEDICARE FRINGE	117.08
19911110423	614100	TOTAL	137.23
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423		TOTAL	875.52
19911110424	614100	*FM - MEDICARE FRINGE	31.87
19911110424	614100	TOTAL	31.87
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424		TOTAL	49.36

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110425	614100	*FM - MEDICARE FRINGE	9.67
19911110425	614100	TOTAL	9.67
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.61
19911110425	614292	TOTAL	1.61
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.84
19911110425	614601	TOTAL	3.84
19911110425	TOTAL		49.05
19911190111	614100	*FM - MEDICARE FRINGE	21.08
19911190111	614100	TOTAL	21.08
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	8.95
19911190111	614601	TOTAL	8.95
19911190111	TOTAL		90.59
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		321.15
19911199924	614100	*FM - MEDICARE FRINGE	.76
19911199924	614100	TOTAL	.76
19911199924	TOTAL		.76
19911200199	614100	*FM - MEDICARE FRINGE	41.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FI - FICA FRINGE	4.96
19911204199	614100	*FM - MEDICARE FRINGE	36.16
19911204199	614100	TOTAL	41.12
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		173.38
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		47.54
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	24.83
19911210399	614100	TOTAL	24.83
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		155.12
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		61.37
19911299899	614100	*FI - FICA FRINGE	8.47
19911299899	614100	*FM - MEDICARE FRINGE	42.50
19911299899	614100	TOTAL	50.97
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	TOTAL		415.72
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	8.43
19912100122	614292	TOTAL	8.43
19912100122	614601	0003 - TRS CARE TAX	20.17
19912100122	614601	TOTAL	20.17
19912100122	TOTAL		82.97
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999	TOTAL		392.46
19912300199	614100	*FI - FICA FRINGE	6.82
19912300199	614100	*FM - MEDICARE FRINGE	304.32
19912300199	614100	TOTAL	311.14
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	163.03
19912300199	614601	TOTAL	163.03
19912300199	TOTAL		1,226.29
19912304199	614100	*FI - FICA FRINGE	3.41
19912304199	614100	*FM - MEDICARE FRINGE	222.62
19912304199	614100	TOTAL	226.03
19912304199	614291	0019 - BASIC LIFE INSURANCE	5.40
19912304199	614291	TOTAL	5.40
19912304199	614292	0205 - LONG TERM DISABILITY	31.42
19912304199	614292	TOTAL	31.42
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	787.50
19912304199	614601	0003 - TRS CARE TAX	75.26
19912304199	614601	TOTAL	75.26
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,622.69
19912310199	614100	*FI - FICA FRINGE	1.71
19912310199	614100	*FM - MEDICARE FRINGE	127.33
19912310199	614100	TOTAL	129.04
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		427.80
19912310299	614100	*FM - MEDICARE FRINGE	116.73
19912310299	614100	TOTAL	116.73
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.15
19912310399	614100	*FI - FICA FRINGE	1.71
19912310399	614100	*FM - MEDICARE FRINGE	35.00
19912310399	614100	TOTAL	36.71
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		309.79
19912310499	614100	*FI - FICA FRINGE	3.41
19912310499	614100	*FM - MEDICARE FRINGE	41.20
19912310499	614100	TOTAL	44.61
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		118.62
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00

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 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FI - FICA FRINGE	7.44
19913300199	614100	*FM - MEDICARE FRINGE	44.56
19913300199	614100	TOTAL	52.00
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		73.35
19913304199	614100	*FI - FICA FRINGE	2.48
19913304199	614100	*FM - MEDICARE FRINGE	42.34
19913304199	614100	TOTAL	44.82
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		65.72
19913310199	614100	*FI - FICA FRINGE	4.96
19913310199	614100	*FM - MEDICARE FRINGE	36.39
19913310199	614100	TOTAL	41.35
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		60.90
19913310299	614100	*FM - MEDICARE FRINGE	25.49
19913310299	614100	TOTAL	25.49
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		154.01
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399	TOTAL		47.49
19913310499	614100	*FI - FICA FRINGE	4.96
19913310499	614100	*FM - MEDICARE FRINGE	34.41

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310499	614100	TOTAL	39.37
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		170.78
19913490399	614100	*FM - MEDICARE FRINGE	525.39
19913490399	614100	TOTAL	525.39
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.52
19913490399	614292	TOTAL	28.52
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	225.00
19913490399	614293	TOTAL	2,475.00
19913490399	614601	0003 - TRS CARE TAX	201.67
19913490399	614601	TOTAL	201.67
19913490399	614602	0004 - TRS NEW MEMBER	213.23
19913490399	614602	TOTAL	213.23
19913490399	TOTAL		3,449.21
19913600191	614100	*FM - MEDICARE FRINGE	214.44
19913600191	614100	TOTAL	214.44
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09
19913600191	TOTAL		515.71
19913600199	614100	*FM - MEDICARE FRINGE	67.79

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600199	614100	TOTAL	67.79
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199		TOTAL	137.61
19913604191	614100	*FM - MEDICARE FRINGE	44.93
19913604191	614100	TOTAL	44.93
19913604191		TOTAL	44.93
19913604199	614100	*FM - MEDICARE FRINGE	16.18
19913604199	614100	TOTAL	16.18
19913604199		TOTAL	16.18
19913610199	614100	*FM - MEDICARE FRINGE	1.05
19913610199	614100	TOTAL	1.05
19913610199		TOTAL	1.05
19913610399	614100	*FM - MEDICARE FRINGE	1.44
19913610399	614100	TOTAL	1.44
19913610399		TOTAL	1.44
19913610499	614100	*FM - MEDICARE FRINGE	2.42
19913610499	614100	TOTAL	2.42
19913610499		TOTAL	2.42
19913690191	614100	*FM - MEDICARE FRINGE	22.24
19913690191	614100	TOTAL	22.24
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	8.94
19913690191	614601	TOTAL	8.94
19913690191		TOTAL	91.74

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199	TOTAL		485.61
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099	TOTAL		225.97
19914175099	614100	*FM - MEDICARE FRINGE	363.21
19914175099	614100	TOTAL	363.21
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	50.64
19914175099	614292	TOTAL	50.64
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	121.10
19914175099	614601	TOTAL	121.10
19914175099	TOTAL		1,553.45
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		147.28
19915190299	614100	*FM - MEDICARE FRINGE	864.03
19915190299	614100	TOTAL	864.03
19915190299	614291	0019 - BASIC LIFE INSURANCE	43.80
19915190299	614291	TOTAL	43.80
19915190299	614292	0205 - LONG TERM DISABILITY	148.74
19915190299	614292	TOTAL	148.74
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,700.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	4,387.50
19915190299	614601	0003 - TRS CARE TAX	361.98
19915190299	614601	TOTAL	361.98
19915190299	614602	0004 - TRS NEW MEMBER	299.76
19915190299	614602	TOTAL	299.76
19915190299	TOTAL		6,105.81
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	45.58
19916190199	614100	*FM - MEDICARE FRINGE	10.66
19916190199	614100	TOTAL	56.24
19916190199	TOTAL		56.24
FUND 1991 TOTAL			68,896.63
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		53.11
22411104123	614100	*FI - FICA FRINGE	1.71
22411104123	614100	*FM - MEDICARE FRINGE	34.89
22411104123	614100	TOTAL	36.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22
22411104123	614601	TOTAL	14.22
22411104123	TOTAL		170.47
22411110123	614100	*FM - MEDICARE FRINGE	18.68
22411110123	614100	TOTAL	18.68
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.78
22411110123	614292	TOTAL	2.78
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	6.66
22411110123	614601	TOTAL	6.66
22411110123	TOTAL		141.82
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		132.90
22411110323	614100	*FM - MEDICARE FRINGE	39.44
22411110323	614100	TOTAL	39.44
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323		TOTAL	175.08
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.84
22411199923	614100	TOTAL	219.96
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	65.22
22411199923	614601	TOTAL	65.22
22411199923		TOTAL	761.78
22413490323	614100	*FM - MEDICARE FRINGE	15.14
22413490323	614100	TOTAL	15.14
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	8.49
22413490323	614601	TOTAL	8.49
22413490323		TOTAL	248.63
FUND 2241		TOTAL	1,683.79
22511110123	614100	*FI - FICA FRINGE	3.41
22511110123	614100	*FM - MEDICARE FRINGE	13.77
22511110123	614100	TOTAL	17.18
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.27
22511110123	614292	TOTAL	1.27
22511110123	614601	0003 - TRS CARE TAX	4.92
22511110123	614601	TOTAL	4.92
22511110123		TOTAL	23.97

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
FUND 2251 TOTAL			23.97
24013599999	614100	*FM - MEDICARE FRINGE	105.05
24013599999	614100	TOTAL	105.05
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	52.23
24013599999	614601	TOTAL	52.23
24013599999 TOTAL			629.17
FUND 2401 TOTAL			629.17
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324 TOTAL			130.78
25511110424	614100	*FI - FICA FRINGE	30.23
25511110424	614100	*FM - MEDICARE FRINGE	7.07
25511110424	614100	TOTAL	37.30
25511110424 TOTAL			37.30
FUND 2551 TOTAL			168.08
28112199999	614100	*FM - MEDICARE FRINGE	16.65
28112199999	614100	TOTAL	16.65
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	6.88
28112199999	614601	TOTAL	6.88
28112199999 TOTAL			136.03
FUND 2811 TOTAL			136.03
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 360 DEC 17, 2010

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123	TOTAL		133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.01
28311110323	614100	TOTAL	29.01
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	26.56
28311110323	614601	TOTAL	26.56
28311110323	TOTAL		67.48
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923	TOTAL		106.43
FUND 2831	TOTAL		408.18
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50

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FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123		TOTAL	6.29
FUND 2841		TOTAL	6.29
40411110224	614100	*FI - FICA FRINGE	10.85
40411110224	614100	*FM - MEDICARE FRINGE	2.54
40411110224	614100	TOTAL	13.39
40411110224		TOTAL	13.39
FUND 4041		TOTAL	13.39
46116199999402	614100	*FM - MEDICARE FRINGE	99.85
46116199999402	614100	TOTAL	99.85
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402		TOTAL	216.22
FUND 4611		TOTAL	216.22
65918199999	614291	0019 - BASIC LIFE INSURANCE	.60
65918199999	614291	TOTAL	.60
65918199999	614292	0205 - LONG TERM DISABILITY	7.87
65918199999	614292	TOTAL	7.87
65918199999	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
65918199999	614293	TOTAL	112.50
65918199999	614601	0003 - TRS CARE TAX	18.81
65918199999	614601	TOTAL	18.81
65918199999		TOTAL	139.78
FUND 6591		TOTAL	139.78
TOTAL REPORT			72,426.06

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ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 360 DEC 17, 2010

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FUND	AMOUNT
1991	1,195,320.28
2111	4,633.87
2241	24,174.82
2251	949.51
2401	11,390.90
2551	1,463.67
2811	1,250.00
2831	16,343.84
2841	324.76
4041	175.00
4611	7,352.04
6591	3,490.83
TOTAL REPORT	1,266,869.52

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 360 DEC 17, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	2,873.60
1991	19911100111	611201	1,908.00
1991	19911100111	6112PD	171.20
1991	19911100111	6116DS	75.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	184,333.61
1991	19911100111	611976	4,894.60
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
1991	19911100111	6119CM	7,000.00
TOTAL	BUDGET NUMBER		213,996.61
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,692.35
1991	19911100122	611200	126.40
1991	19911100122	611201	92.00
1991	19911100122	6112PD	68.80
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		21,482.05
1991	19911100123	611200	760.00
1991	19911100123	611800	186.99
1991	19911100123	611975	18,450.67
1991	19911100123	611976	396.67
1991	19911100123	612900	4,725.33
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		24,853.02
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,618.12
1991	19911104111	611200	3,383.20
1991	19911104111	611201	192.00
1991	19911104111	611800	1,388.05
1991	19911104111	611975	147,355.94
1991	19911104111	611976	3,709.15
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	6128DS	205.00
1991	19911104111	612900	1,644.37

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 360 DEC 17, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		158,516.83
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,384.56
1991	19911104123	611200	160.00
1991	19911104123	6112PD	80.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,436.57
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611200	80.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,893.25
1991	19911110111	611200	1,460.00
1991	19911110111	611201	80.00
1991	19911110111	611800	313.47
1991	19911110111	611975	70,842.80
1991	19911110111	611976	1,908.33
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612200	55.00
1991	19911110111	612900	1,753.39
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		78,769.07
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611200	80.00
1991	19911110123	6112PD	240.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 360 DEC 17, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110123	612200	55.00
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		17,832.07
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612200	55.00
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,542.60
1991	19911110211	611200	520.00
1991	19911110211	6112PD	240.00
1991	19911110211	611800	449.95
1991	19911110211	611975	95,151.20
1991	19911110211	611976	2,395.86
1991	19911110211	611977	437.50
1991	19911110211	612200	220.00
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		101,147.27
1991	19911110221	611201	20.00
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,339.49
1991	19911110223	611200	80.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	55.00
1991	19911110223	612900	3,083.49
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		13,948.86
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	124.80
1991	19911110311	6112PD	80.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		43,133.89

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 360 DEC 17, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	55.00
1991	19911110323	612900	2,261.05
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,483.03
1991	19911110324	6116TU	50.00
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,324.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	360.00
1991	19911110411	611201	128.00
1991	19911110411	6112PD	240.00
1991	19911110411	611800	191.64
1991	19911110411	611975	46,218.22
1991	19911110411	611976	820.83
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		49,520.23
1991	19911110421	611201	20.00
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,339.47
1991	19911110423	611200	200.00
1991	19911110423	6112PD	80.00
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612200	165.00
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		9,269.17
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,198.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 360 DEC 17, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911199924	6116HB	52.50
TOTAL	BUDGET NUMBER		52.50
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611200	80.00
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,536.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,725.04
1991	19911299899	612900	3,400.89
TOTAL	BUDGET NUMBER		3,400.89
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 360 DEC 17, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612200	110.00
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,848.27
1991	19912304199	611900	12,149.16
1991	19912304199	612200	55.00
1991	19912304199	612900	5,270.79
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,524.95
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612201	27.50
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,916.35
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612200	27.50
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,910.41
1991	19912310499	611900	6,316.63
1991	19912310499	612200	55.00
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		9,182.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611200	120.00
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		3,072.77
1991	19913304199	6112PD	40.00
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,919.80
1991	19913310199	611200	80.00
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,509.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611200	160.00

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 360 DEC 17, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,507.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,614.25
1991	19913490399	612903	5,218.51
1991	19913490399	612904	23,874.84
1991	19913490399	612905	2,791.49
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		38,799.92
1991	19913600191	611800	10,232.29
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		19,483.99
1991	19913600199	611800	3,255.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,230.87
1991	19913604191	611800	3,440.15
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,737.11
1991	19913604199	611800	1,224.31
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	157.15
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		178.58
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 360 DEC 17, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	13,975.13
1991	19914175099	612900	13,774.50
1991	19914175099	612901	38.50
1991	19914175099	613900	200.00
TOTAL	BUDGET NUMBER		27,988.13
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	250.00
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	25,782.51
1991	19915190299	612907	33,404.75
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		65,866.95
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	735.00
TOTAL	BUDGET NUMBER		735.00
TOTAL	FUND		1,195,320.28
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 360 DEC 17, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL FUND			4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612201	27.50
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,497.46
2241	22411110123	611800	375.00
2241	22411110123	612900	1,128.37
2241	22411110123	612901	83.34
TOTAL	BUDGET NUMBER		1,586.71
2241	22411110223	611800	500.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,124.19
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,811.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL	BUDGET NUMBER		12,470.84
2241	22413490323	612904	1,329.01
TOTAL	BUDGET NUMBER		1,329.01
TOTAL FUND			24,174.82
2251	22511110123	612200	55.00
2251	22511110123	612901	38.22
2251	22511110123	6129LR	856.29
TOTAL	BUDGET NUMBER		949.51
TOTAL FUND			949.51
2401	24013599999	612900	11,390.90
TOTAL	BUDGET NUMBER		11,390.90
TOTAL FUND			11,390.90
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 360 DEC 17, 2010

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		976.17
2551	25511110424	6116TU	487.50
TOTAL	BUDGET NUMBER		487.50
TOTAL	FUND		1,463.67
2811	28112199999	611900	1,250.00
TOTAL	BUDGET NUMBER		1,250.00
TOTAL	FUND		1,250.00
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL	BUDGET NUMBER		2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL	BUDGET NUMBER		4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL	BUDGET NUMBER		4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL	BUDGET NUMBER		4,719.00
TOTAL	FUND		16,343.84
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL	BUDGET NUMBER		324.76
TOTAL	FUND		324.76
4041	40411110224	6116TU	175.00
TOTAL	BUDGET NUMBER		175.00
TOTAL	FUND		175.00
4611	46116199999402	6116FS	5,889.07
4611	46116199999402	6128FS	760.00
4611	46116199999402	612900	702.97
TOTAL	BUDGET NUMBER		7,352.04
TOTAL	FUND		7,352.04
6591	65918199999	611900	3,420.83
6591	65918199999	613900	70.00
TOTAL	BUDGET NUMBER		3,490.83

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ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 360 DEC 17, 2010

PAGE NUMBER: 12
MODULE NUM: PAYCHK63
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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL FUND			3,490.83
TOTAL REPORT			1,266,869.52

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BENEFIT SUMMARY BY FUND
PAY RUN 361 JAN 5, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 01/05/2011

FUND	BENEFIT AMOUNT
1991	69,325.59
2111	104.53
2241	1,722.38
2251	7.95
2401	596.51
2551	205.73
2811	136.03
2831	413.45
2841	8.40
4041	23.23
4611	164.37
6591	139.78
TOTAL REPORT	72,847.95

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	376.65
19911100111	614100	*FM - MEDICARE FRINGE	2,753.71
19911100111	614100	TOTAL	3,130.36
19911100111	614291	0019 - BASIC LIFE INSURANCE	55.28
19911100111	614291	TOTAL	55.28
19911100111	614292	0205 - LONG TERM DISABILITY	484.89
19911100111	614292	TOTAL	484.89
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,968.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	768.38
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,616.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,566.77
19911100111	614601	0003 - TRS CARE TAX	1,176.41
19911100111	614601	TOTAL	1,176.41
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,607.80
19911100121	614100	*FI - FICA FRINGE	5.95
19911100121	614100	*FM - MEDICARE FRINGE	24.04
19911100121	614100	TOTAL	29.99
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	4.10
19911100121	614292	TOTAL	4.10
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.85
19911100121	614601	TOTAL	9.85
19911100121	TOTAL		89.42
19911100122	614100	*FI - FICA FRINGE	55.08
19911100122	614100	*FM - MEDICARE FRINGE	304.62
19911100122	614100	TOTAL	359.70
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	120.17
19911100122	614601	TOTAL	120.17
19911100122	TOTAL		1,443.41
19911100123	614100	*FI - FICA FRINGE	75.06
19911100123	614100	*FM - MEDICARE FRINGE	345.71
19911100123	614100	TOTAL	420.77
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.36
19911100123	614291	TOTAL	10.36
19911100123	614292	0205 - LONG TERM DISABILITY	56.32
19911100123	614292	TOTAL	56.32
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,154.25
19911100123	614601	0003 - TRS CARE TAX	140.47
19911100123	614601	TOTAL	140.47
19911100123	TOTAL		1,782.17
19911100124	614100	*FM - MEDICARE FRINGE	8.25
19911100124	614100	TOTAL	8.25
19911100124	TOTAL		8.25
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125	TOTAL		82.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614100	*FM - MEDICARE FRINGE	180.45
19911100131	614100	TOTAL	180.45
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.25
19911100131	614601	TOTAL	70.25
19911100131	TOTAL		508.62
19911104111	614100	*FI - FICA FRINGE	289.06
19911104111	614100	*FM - MEDICARE FRINGE	2,118.70
19911104111	614100	TOTAL	2,407.76
19911104111	614291	0019 - BASIC LIFE INSURANCE	44.46
19911104111	614291	TOTAL	44.46
19911104111	614292	0205 - LONG TERM DISABILITY	362.85
19911104111	614292	TOTAL	362.85
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,047.50
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	832.50
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,130.00
19911104111	614601	0003 - TRS CARE TAX	876.03
19911104111	614601	TOTAL	876.03
19911104111	614602	0004 - TRS NEW MEMBER	30.34
19911104111	614602	TOTAL	30.34
19911104111	TOTAL		8,851.44
19911104121	614100	*FI - FICA FRINGE	2.97
19911104121	614100	*FM - MEDICARE FRINGE	77.23
19911104121	614100	TOTAL	80.20
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66

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 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121	TOTAL		259.58
19911104123	614100	*FI - FICA FRINGE	24.80
19911104123	614100	*FM - MEDICARE FRINGE	276.07
19911104123	614100	TOTAL	300.87
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	125.64
19911104123	614601	TOTAL	125.64
19911104123	TOTAL		1,500.33
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.85
19911104125	614292	TOTAL	3.85
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.21
19911104125	614601	TOTAL	11.21
19911104125	TOTAL		89.49
19911104131	614100	*FI - FICA FRINGE	14.88
19911104131	614100	*FM - MEDICARE FRINGE	31.49
19911104131	614100	TOTAL	46.37
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		310.28
19911110111	614100	*FI - FICA FRINGE	252.65
19911110111	614100	*FM - MEDICARE FRINGE	1,073.44
19911110111	614100	TOTAL	1,326.09
19911110111	614291	0019 - BASIC LIFE INSURANCE	22.80
19911110111	614291	TOTAL	22.80
19911110111	614292	0205 - LONG TERM DISABILITY	178.41
19911110111	614292	TOTAL	178.41
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,250.00
19911110111	614601	0003 - TRS CARE TAX	426.62
19911110111	614601	TOTAL	426.62
19911110111	TOTAL		4,203.92
19911110121	614100	*FM - MEDICARE FRINGE	12.15
19911110121	614100	TOTAL	12.15
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		76.88
19911110123	614100	*FI - FICA FRINGE	24.33
19911110123	614100	*FM - MEDICARE FRINGE	243.84
19911110123	614100	TOTAL	268.17
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00

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 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.16
19911110123	614601	TOTAL	98.16
19911110123	TOTAL		1,083.10
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FI - FICA FRINGE	296.05
19911110211	614100	*FM - MEDICARE FRINGE	1,411.24
19911110211	614100	TOTAL	1,707.29
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110211	614291	TOTAL	28.80
19911110211	614292	0205 - LONG TERM DISABILITY	225.68
19911110211	614292	TOTAL	225.68
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,012.50
19911110211	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110211	614293	0055 - ACTIVECARE 3 EMP & FAMILY	112.50
19911110211	614293	TOTAL	3,262.50
19911110211	614601	0003 - TRS CARE TAX	549.78
19911110211	614601	TOTAL	549.78
19911110211	TOTAL		5,774.05

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110221	614100	*FM - MEDICARE FRINGE	17.45
19911110221	614100	TOTAL	17.45
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.33
19911110221	614601	TOTAL	7.33
19911110221	TOTAL		84.39
19911110223	614100	*FI - FICA FRINGE	18.60
19911110223	614100	*FM - MEDICARE FRINGE	195.76
19911110223	614100	TOTAL	214.36
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	29.19
19911110223	614292	TOTAL	29.19
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	78.63
19911110223	614601	TOTAL	78.63
19911110223	TOTAL		1,002.58
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224	TOTAL		333.76
19911110225	614100	*FM - MEDICARE FRINGE	12.90

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110225	614100	TOTAL	12.90
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.14
19911110225	614292	TOTAL	2.14
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.12
19911110225	614601	TOTAL	5.12
19911110225	TOTAL		65.40
19911110311	614100	*FI - FICA FRINGE	30.61
19911110311	614100	*FM - MEDICARE FRINGE	576.27
19911110311	614100	TOTAL	606.88
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.45
19911110311	614601	TOTAL	236.45
19911110311	TOTAL		2,157.75
19911110321	614100	*FM - MEDICARE FRINGE	12.15
19911110321	614100	TOTAL	12.15
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		76.89
19911110323	614100	*FI - FICA FRINGE	33.79
19911110323	614100	*FM - MEDICARE FRINGE	104.77

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110323	614100	TOTAL	138.56
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	14.67
19911110323	614292	TOTAL	14.67
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	38.64
19911110323	614601	TOTAL	38.64
19911110323		TOTAL	532.97
19911110324	614100	*FM - MEDICARE FRINGE	33.85
19911110324	614100	TOTAL	33.85
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324		TOTAL	52.19
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325		TOTAL	26.31
19911110411	614100	*FI - FICA FRINGE	47.35
19911110411	614100	*FM - MEDICARE FRINGE	692.67
19911110411	614100	TOTAL	740.02
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	108.48
19911110411	614292	TOTAL	108.48
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	787.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	279.61
19911110411	614601	TOTAL	279.61
19911110411	TOTAL		2,436.08
19911110421	614100	*FM - MEDICARE FRINGE	17.45
19911110421	614100	TOTAL	17.45
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.32
19911110421	614601	TOTAL	7.32
19911110421	TOTAL		84.38
19911110423	614100	*FI - FICA FRINGE	27.43
19911110423	614100	*FM - MEDICARE FRINGE	117.04
19911110423	614100	TOTAL	144.47
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423	TOTAL		882.76
19911110424	614100	*FI - FICA FRINGE	4.96
19911110424	614100	*FM - MEDICARE FRINGE	33.03
19911110424	614100	TOTAL	37.99
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424		TOTAL	55.48
19911110425	614100	*FM - MEDICARE FRINGE	9.67
19911110425	614100	TOTAL	9.67
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.61
19911110425	614292	TOTAL	1.61
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.84
19911110425	614601	TOTAL	3.84
19911110425		TOTAL	49.05
19911190111	614100	*FM - MEDICARE FRINGE	21.08
19911190111	614100	TOTAL	21.08
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	8.95
19911190111	614601	TOTAL	8.95
19911190111		TOTAL	90.59
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923		TOTAL	321.15
19911200199	614100	*FM - MEDICARE FRINGE	41.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FI - FICA FRINGE	4.96
19911210199	614100	*FM - MEDICARE FRINGE	31.68
19911210199	614100	TOTAL	36.64
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		53.66
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	24.83
19911210399	614100	TOTAL	24.83
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		155.12
19911210499	614100	*FI - FICA FRINGE	4.96
19911210499	614100	*FM - MEDICARE FRINGE	40.67
19911210499	614100	TOTAL	45.63
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		67.49
19911299899	614100	*FI - FICA FRINGE	15.22
19911299899	614100	*FM - MEDICARE FRINGE	44.08
19911299899	614100	TOTAL	59.30
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	TOTAL		424.05
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	8.43
19912100122	614292	TOTAL	8.43
19912100122	614601	0003 - TRS CARE TAX	20.17
19912100122	614601	TOTAL	20.17
19912100122	TOTAL		82.97
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999	TOTAL		392.46
19912300199	614100	*FM - MEDICARE FRINGE	302.73
19912300199	614100	TOTAL	302.73
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	163.03
19912300199	614601	TOTAL	163.03
19912300199	TOTAL		1,217.88
19912304199	614100	*FM - MEDICARE FRINGE	221.90
19912304199	614100	TOTAL	221.90
19912304199	614291	0019 - BASIC LIFE INSURANCE	5.40
19912304199	614291	TOTAL	5.40
19912304199	614292	0205 - LONG TERM DISABILITY	31.42
19912304199	614292	TOTAL	31.42
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	787.50
19912304199	614601	0003 - TRS CARE TAX	77.30
19912304199	614601	TOTAL	77.30
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,620.60
19912310199	614100	*FI - FICA FRINGE	3.41
19912310199	614100	*FM - MEDICARE FRINGE	127.73
19912310199	614100	TOTAL	131.14
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		429.90
19912310299	614100	*FM - MEDICARE FRINGE	117.51
19912310299	614100	TOTAL	117.51
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.93
19912310399	614100	*FI - FICA FRINGE	5.12
19912310399	614100	*FM - MEDICARE FRINGE	35.80
19912310399	614100	TOTAL	40.92
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		314.00
19912310499	614100	*FM - MEDICARE FRINGE	40.40
19912310499	614100	TOTAL	40.40
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		114.41
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.48
19913110499	614100	TOTAL	32.48
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.96
19913110499	614601	TOTAL	12.96
19913110499	TOTAL		51.23
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FI - FICA FRINGE	7.44
19913300199	614100	*FM - MEDICARE FRINGE	44.56
19913300199	614100	TOTAL	52.00
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		73.35
19913304199	614100	*FI - FICA FRINGE	4.96
19913304199	614100	*FM - MEDICARE FRINGE	42.92
19913304199	614100	TOTAL	47.88
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199		TOTAL	68.78
19913310199	614100	*FI - FICA FRINGE	2.48
19913310199	614100	*FM - MEDICARE FRINGE	35.81
19913310199	614100	TOTAL	38.29
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199		TOTAL	57.84
19913310299	614100	*FM - MEDICARE FRINGE	25.49
19913310299	614100	TOTAL	25.49
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299		TOTAL	154.01
19913310399	614100	*FI - FICA FRINGE	4.96
19913310399	614100	*FM - MEDICARE FRINGE	31.60
19913310399	614100	TOTAL	36.56
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399		TOTAL	53.61
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		163.50
19913490399	614100	*FI - FICA FRINGE	4.65
19913490399	614100	*FM - MEDICARE FRINGE	576.12
19913490399	614100	TOTAL	580.77
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.52
19913490399	614292	TOTAL	28.52
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	225.00
19913490399	614293	TOTAL	2,475.00
19913490399	614601	0003 - TRS CARE TAX	213.97
19913490399	614601	TOTAL	213.97
19913490399	614602	0004 - TRS NEW MEMBER	176.83
19913490399	614602	TOTAL	176.83
19913490399	TOTAL		3,480.49
19913600191	614100	*FM - MEDICARE FRINGE	244.55
19913600191	614100	TOTAL	244.55
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09
19913600191	TOTAL		545.82
19913600199	614100	*FI - FICA FRINGE	48.36
19913600199	614100	*FM - MEDICARE FRINGE	79.43

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600199	614100	TOTAL	127.79
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199		TOTAL	197.61
19913604191	614100	*FM - MEDICARE FRINGE	46.57
19913604191	614100	TOTAL	46.57
19913604191		TOTAL	46.57
19913604199	614100	*FM - MEDICARE FRINGE	15.83
19913604199	614100	TOTAL	15.83
19913604199		TOTAL	15.83
19913610199	614100	*FM - MEDICARE FRINGE	1.05
19913610199	614100	TOTAL	1.05
19913610199		TOTAL	1.05
19913610399	614100	*FM - MEDICARE FRINGE	1.44
19913610399	614100	TOTAL	1.44
19913610399		TOTAL	1.44
19913610499	614100	*FM - MEDICARE FRINGE	2.41
19913610499	614100	TOTAL	2.41
19913610499		TOTAL	2.41
19913690191	614100	*FM - MEDICARE FRINGE	22.24
19913690191	614100	TOTAL	22.24
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	8.94
19913690191	614601	TOTAL	8.94
19913690191		TOTAL	91.74

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914170199	614100	*FI - FICA FRINGE	1.71
19914170199	614100	*FM - MEDICARE FRINGE	51.54
19914170199	614100	TOTAL	53.25
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199	TOTAL		487.72
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099	TOTAL		225.97
19914175099	614100	*FM - MEDICARE FRINGE	343.43
19914175099	614100	TOTAL	343.43

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	50.64
19914175099	614292	TOTAL	50.64
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	121.10
19914175099	614601	TOTAL	121.10
19914175099	TOTAL		1,533.67
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		147.28
19915190299	614100	*FM - MEDICARE FRINGE	893.25
19915190299	614100	TOTAL	893.25
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.60
19915190299	614291	TOTAL	42.60
19915190299	614292	0205 - LONG TERM DISABILITY	154.05
19915190299	614292	TOTAL	154.05
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,475.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	4,162.50
19915190299	614601	0003 - TRS CARE TAX	372.59
19915190299	614601	TOTAL	372.59
19915190299	614602	0004 - TRS NEW MEMBER	126.02
19915190299	614602	TOTAL	126.02
19915190299	TOTAL		5,751.01
19915304199	614100	*FM - MEDICARE FRINGE	15.34

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199		TOTAL	136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199		TOTAL	.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299		TOTAL	.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399		TOTAL	11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499		TOTAL	11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	60.21
19916190199	614100	*FM - MEDICARE FRINGE	14.08
19916190199	614100	TOTAL	74.29
19916190199	TOTAL		74.29
FUND 1991 TOTAL			69,325.59
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		53.11
22411104123	614100	*FI - FICA FRINGE	10.08
22411104123	614100	*FM - MEDICARE FRINGE	36.85

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FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

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 MODULE NUM: PAYCHK53
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411104123	614100	TOTAL	46.93
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22
22411104123	614601	TOTAL	14.22
22411104123	TOTAL		180.80
22411110123	614100	*FI - FICA FRINGE	8.53
22411110123	614100	*FM - MEDICARE FRINGE	20.11
22411110123	614100	TOTAL	28.64
22411110123	614291	0019 - BASIC LIFE INSURANCE	.60
22411110123	614291	TOTAL	.60
22411110123	614292	0205 - LONG TERM DISABILITY	1.32
22411110123	614292	TOTAL	1.32
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	6.45
22411110123	614601	TOTAL	6.45
22411110123	TOTAL		149.51
22411110223	614100	*FI - FICA FRINGE	3.42
22411110223	614100	*FM - MEDICARE FRINGE	15.72
22411110223	614100	TOTAL	19.14
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		137.11
22411110323	614100	*FI - FICA FRINGE	8.37
22411110323	614100	*FM - MEDICARE FRINGE	41.39
22411110323	614100	TOTAL	49.76
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323	TOTAL		185.40
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923	TOTAL		760.51
22413490323	614100	*FM - MEDICARE FRINGE	19.14
22413490323	614100	TOTAL	19.14
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	11.80
22413490323	614601	TOTAL	11.80
22413490323	TOTAL		255.94
FUND 2241	TOTAL		1,722.38
22511110123	614100	*FM - MEDICARE FRINGE	6.07
22511110123	614100	TOTAL	6.07
22511110123	614601	0003 - TRS CARE TAX	1.88
22511110123	614601	TOTAL	1.88
22511110123	TOTAL		7.95
FUND 2251	TOTAL		7.95

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
24013599999	614100	*FM - MEDICARE FRINGE	81.21
24013599999	614100	TOTAL	81.21
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	43.41
24013599999	614601	TOTAL	43.41
24013599999	TOTAL		596.51
FUND 2401 TOTAL			596.51
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324	TOTAL		130.78
25511110424	614100	*FI - FICA FRINGE	60.45
25511110424	614100	*FM - MEDICARE FRINGE	14.50
25511110424	614100	TOTAL	74.95
25511110424	TOTAL		74.95
FUND 2551 TOTAL			205.73
28112199999	614100	*FM - MEDICARE FRINGE	16.65
28112199999	614100	TOTAL	16.65
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	6.88
28112199999	614601	TOTAL	6.88
28112199999	TOTAL		136.03
FUND 2811 TOTAL			136.03
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123	TOTAL		133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		101.10
28311110323	614100	*FI - FICA FRINGE	4.96
28311110323	614100	*FM - MEDICARE FRINGE	30.18
28311110323	614100	TOTAL	35.14
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	25.70
28311110323	614601	TOTAL	25.70
28311110323	TOTAL		72.75
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923	TOTAL		106.43
FUND 2831	TOTAL		413.45
28411110123	614100	*FI - FICA FRINGE	1.71
28411110123	614100	*FM - MEDICARE FRINGE	4.90
28411110123	614100	TOTAL	6.61

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 361 JAN 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123 TOTAL			8.40
FUND 2841 TOTAL			8.40
40411110224	614100	*FI - FICA FRINGE	18.83
40411110224	614100	*FM - MEDICARE FRINGE	4.40
40411110224	614100	TOTAL	23.23
40411110224 TOTAL			23.23
FUND 4041 TOTAL			23.23
46111100111400	614100	*FM - MEDICARE FRINGE	.35
46111100111400	614100	TOTAL	.35
46111100111400 TOTAL			.35
46116199999402	614100	*FM - MEDICARE FRINGE	47.65
46116199999402	614100	TOTAL	47.65
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402 TOTAL			164.02
FUND 4611 TOTAL			164.37
65918199999	614291	0019 - BASIC LIFE INSURANCE	.60
65918199999	614291	TOTAL	.60
65918199999	614292	0205 - LONG TERM DISABILITY	7.87
65918199999	614292	TOTAL	7.87
65918199999	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
65918199999	614293	TOTAL	112.50
65918199999	614601	0003 - TRS CARE TAX	18.81
65918199999	614601	TOTAL	18.81
65918199999 TOTAL			139.78
FUND 6591 TOTAL			139.78
TOTAL REPORT			72,847.95

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ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 361 JAN 5, 2011

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FUND	AMOUNT
1991	1,208,793.60
2111	4,633.87
2241	24,814.57
2251	418.44
2401	9,108.85
2551	1,976.17
2811	1,250.00
2831	16,423.84
2841	352.26
4041	303.75
4611	3,723.58
6591	3,490.83
TOTAL REPORT	1,275,289.76

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 361 JAN 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	4,871.20
1991	19911100111	611201	1,410.80
1991	19911100111	6112PD	409.60
1991	19911100111	6116DS	150.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	184,333.61
1991	19911100111	611976	4,894.60
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		208,810.41
1991	19911100121	611200	96.00
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,788.35
1991	19911100122	611200	522.40
1991	19911100122	611201	389.20
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		22,106.45
1991	19911100123	611200	1,030.40
1991	19911100123	6112PD	150.40
1991	19911100123	611800	186.99
1991	19911100123	611975	18,450.67
1991	19911100123	611976	396.67
1991	19911100123	612200	110.00
1991	19911100123	612900	4,578.39
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		25,236.88
1991	19911100124	6116HB	227.50
1991	19911100124	6116TU	350.00
TOTAL	BUDGET NUMBER		577.50
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,618.12
1991	19911104111	611200	4,685.00
1991	19911104111	611201	112.00
1991	19911104111	6112PD	64.00
1991	19911104111	611800	1,335.97

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 361 JAN 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	611975	145,851.86
1991	19911104111	611976	3,604.99
1991	19911104111	611977	512.50
1991	19911104111	611979	118.29
1991	19911104111	612200	41.25
1991	19911104111	6128DS	536.25
1991	19911104111	612900	1,644.37
TOTAL	BUDGET NUMBER		158,506.48
1991	19911104121	611200	48.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,432.56
1991	19911104123	611200	400.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,596.57
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611200	160.00
1991	19911104131	611201	80.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		5,053.25
1991	19911110111	611200	2,630.00
1991	19911110111	611201	560.00
1991	19911110111	6112PD	800.00
1991	19911110111	611800	313.47
1991	19911110111	611975	70,769.60
1991	19911110111	611976	1,879.16
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612200	55.00
1991	19911110111	6122PD	110.00
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		81,313.25
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 361 JAN 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611200	120.00
1991	19911110123	6112PD	80.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	612200	192.50
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		17,849.57
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611200	3,080.00
1991	19911110211	611201	800.00
1991	19911110211	6112PD	2,000.00
1991	19911110211	6116DS	80.00
1991	19911110211	611800	449.95
1991	19911110211	611975	94,782.85
1991	19911110211	611976	2,395.86
1991	19911110211	611977	437.50
1991	19911110211	612200	55.00
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		105,813.92
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	6112PD	80.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	165.00
1991	19911110223	6122PD	55.00
1991	19911110223	612900	3,083.49
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		14,113.86
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 361 JAN 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	624.00
1991	19911110311	6112PD	96.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612200	13.75
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		43,662.84
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611200	80.00
1991	19911110323	6112PD	80.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	385.00
1991	19911110323	612900	2,769.34
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		7,481.32
1991	19911110324	6116TU	75.00
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,349.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	768.00
1991	19911110411	611201	48.00
1991	19911110411	6116DS	160.00
1991	19911110411	611800	191.64
1991	19911110411	611975	46,218.22
1991	19911110411	611976	820.83
1991	19911110411	611977	125.00
1991	19911110411	612200	27.50
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		49,795.73
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611200	280.00
1991	19911110423	611201	80.00
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 361 JAN 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110423	611976	70.83
1991	19911110423	612200	82.50
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		9,266.67
1991	19911110424	6112PD	80.00
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,278.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611200	80.00
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,184.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611200	80.00
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 361 JAN 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,805.04
1991	19911299899	612900	3,509.79
TOTAL	BUDGET NUMBER		3,509.79
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,738.27
1991	19912304199	611900	12,149.16
1991	19912304199	612900	5,270.79
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,469.95
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612200	27.50
1991	19912310199	612201	27.50
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,943.85
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 361 JAN 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612200	82.50
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,965.41
1991	19912310499	611900	6,316.63
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,127.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611200	120.00
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		3,072.77
1991	19913304199	611200	80.00
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,959.80
1991	19913310199	611200	40.00
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 361 JAN 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,469.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611201	80.00
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,180.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,656.44
1991	19913490399	612903	5,510.39
1991	19913490399	612904	25,534.81
1991	19913490399	612905	4,410.36
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		42,412.83
1991	19913600191	611600	2,035.00
1991	19913600191	611800	10,232.29
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612800	120.00
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		21,638.99
1991	19913600199	611800	4,035.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		6,010.87
1991	19913604191	611600	120.00
1991	19913604191	611800	3,440.15
1991	19913604191	612800	80.00
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,937.11
1991	19913604199	611800	1,157.64
TOTAL	BUDGET NUMBER		1,157.64
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	157.15

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 361 JAN 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		178.58
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612200	27.50
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,157.06
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	13,975.13
1991	19914175099	612900	12,399.75
1991	19914175099	612901	38.50
1991	19914175099	613900	200.00
TOTAL	BUDGET NUMBER		26,613.38
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	498.88
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	26,365.54
1991	19915190299	612907	34,500.49
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		67,794.60
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 361 JAN 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	971.00
TOTAL	BUDGET NUMBER		971.00
TOTAL FUND			1,208,793.60
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL FUND			4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611200	80.00
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612201	82.50
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,632.46
2241	22411110123	611800	375.00
2241	22411110123	612200	137.50
2241	22411110123	612900	1,089.34
2241	22411110123	612901	83.34
TOTAL	BUDGET NUMBER		1,685.18
2241	22411110223	611800	500.00
2241	22411110223	612200	55.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,179.19
2241	22411110323	611200	80.00
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612200	55.00
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,946.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 361 JAN 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			12,470.84
2241	22413490323	612904	1,545.29
TOTAL BUDGET NUMBER			1,545.29
TOTAL FUND			24,814.57
2251	22511110123	612901	76.44
2251	22511110123	6129LR	342.00
TOTAL BUDGET NUMBER			418.44
TOTAL FUND			418.44
2401	24013599999	612900	9,108.85
TOTAL BUDGET NUMBER			9,108.85
TOTAL FUND			9,108.85
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL BUDGET NUMBER			976.17
2551	25511110424	6116TU	1,000.00
TOTAL BUDGET NUMBER			1,000.00
TOTAL FUND			1,976.17
2811	28112199999	611900	1,250.00
TOTAL BUDGET NUMBER			1,250.00
TOTAL FUND			1,250.00
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL BUDGET NUMBER			2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL BUDGET NUMBER			4,392.84
2831	28311110323	611200	80.00
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,739.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			16,423.84
2841	28411110123	612200	27.50
2841	28411110123	612900	303.93

Region IV E.S.C. - Human Resource System
DATE: 01/03/11
TIME: 11:57:23

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 361 JAN 5, 2011

PAGE NUMBER: 12
MODULE NUM: PAYCHK63
CHECK DATE 01/05/2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2841	28411110123	612901	20.83
TOTAL BUDGET	NUMBER		352.26
TOTAL FUND			352.26
4041	40411110224	6116TU	303.75
TOTAL BUDGET	NUMBER		303.75
TOTAL FUND			303.75
4611	46111100111400	611600	25.00
TOTAL BUDGET	NUMBER		25.00
4611	46116199999402	6116FS	2,274.80
4611	46116199999402	6128FS	450.00
4611	46116199999402	612900	973.78
TOTAL BUDGET	NUMBER		3,698.58
TOTAL FUND			3,723.58
6591	65918199999	611900	3,420.83
6591	65918199999	613900	70.00
TOTAL BUDGET	NUMBER		3,490.83
TOTAL FUND			3,490.83
TOTAL REPORT			1,275,289.76

Region IV E.S.C. - Human Resource System
DATE: 01/14/11
TIME: 10:30:50

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 362 JAN 20, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 01/20/2011

FUND	BENEFIT AMOUNT
1991	67,924.99
2111	104.53
2241	1,695.69
2251	23.62
2401	612.41
2551	142.26
2811	136.03
2831	407.26
2841	6.29
4611	121.66
6591	139.78
TOTAL REPORT	71,314.52

Region IV E.S.C. - Human Resource System
 DATE: 01/14/11
 TIME: 10:30:43

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

PAGE NUMBER: 1
 MODULE NUM: PAYCHK53
 CHECK DATE 01/20/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	48.11
19911100111	614100	*FM - MEDICARE FRINGE	2,670.60
19911100111	614100	TOTAL	2,718.71
19911100111	614291	0019 - BASIC LIFE INSURANCE	55.28
19911100111	614291	TOTAL	55.28
19911100111	614292	0205 - LONG TERM DISABILITY	484.89
19911100111	614292	TOTAL	484.89
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,968.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	768.38
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,616.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,566.77
19911100111	614601	0003 - TRS CARE TAX	1,174.56
19911100111	614601	TOTAL	1,174.56
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,194.30
19911100121	614100	*FI - FICA FRINGE	3.97
19911100121	614100	*FM - MEDICARE FRINGE	23.56
19911100121	614100	TOTAL	27.53
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	4.10
19911100121	614292	TOTAL	4.10
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.80
19911100121	614601	TOTAL	9.80
19911100121	TOTAL		86.91
19911100122	614100	*FM - MEDICARE FRINGE	291.31
19911100122	614100	TOTAL	291.31
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68
19911100122	614292	TOTAL	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	119.15
19911100122	614601	TOTAL	119.15
19911100122		TOTAL	1,374.00
19911100123	614100	*FI - FICA FRINGE	9.92
19911100123	614100	*FM - MEDICARE FRINGE	351.31
19911100123	614100	TOTAL	361.23
19911100123	614291	0019 - BASIC LIFE INSURANCE	11.56
19911100123	614291	TOTAL	11.56
19911100123	614292	0205 - LONG TERM DISABILITY	64.38
19911100123	614292	TOTAL	64.38
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	281.25
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,379.25
19911100123	614601	0003 - TRS CARE TAX	145.29
19911100123	614601	TOTAL	145.29
19911100123		TOTAL	1,961.71
19911100124	614100	*FM - MEDICARE FRINGE	6.59
19911100124	614100	TOTAL	6.59
19911100124		TOTAL	6.59
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125		TOTAL	82.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614100	*FM - MEDICARE FRINGE	180.44
19911100131	614100	TOTAL	180.44
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		508.48
19911104111	614100	*FI - FICA FRINGE	33.48
19911104111	614100	*FM - MEDICARE FRINGE	2,095.75
19911104111	614100	TOTAL	2,129.23
19911104111	614291	0019 - BASIC LIFE INSURANCE	46.86
19911104111	614291	TOTAL	46.86
19911104111	614292	0205 - LONG TERM DISABILITY	381.75
19911104111	614292	TOTAL	381.75
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,047.50
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	1,057.50
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,355.00
19911104111	614601	0003 - TRS CARE TAX	886.46
19911104111	614601	TOTAL	886.46
19911104111	614602	0004 - TRS NEW MEMBER	30.34
19911104111	614602	TOTAL	30.34
19911104111	TOTAL		8,829.64
19911104121	614100	*FM - MEDICARE FRINGE	76.54
19911104121	614100	TOTAL	76.54
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121	TOTAL		255.92
19911104123	614100	*FM - MEDICARE FRINGE	270.27
19911104123	614100	TOTAL	270.27
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	124.10
19911104123	614601	TOTAL	124.10
19911104123	TOTAL		1,468.19
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.85
19911104125	614292	TOTAL	3.85
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.21
19911104125	614601	TOTAL	11.21
19911104125	TOTAL		89.49
19911104131	614100	*FM - MEDICARE FRINGE	28.01
19911104131	614100	TOTAL	28.01
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131		TOTAL	291.92
19911110111	614100	*FI - FICA FRINGE	16.12
19911110111	614100	*FM - MEDICARE FRINGE	1,031.03
19911110111	614100	TOTAL	1,047.15
19911110111	614291	0019 - BASIC LIFE INSURANCE	23.40
19911110111	614291	TOTAL	23.40
19911110111	614292	0205 - LONG TERM DISABILITY	182.98
19911110111	614292	TOTAL	182.98
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	675.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,475.00
19911110111	614601	0003 - TRS CARE TAX	434.78
19911110111	614601	TOTAL	434.78
19911110111		TOTAL	4,163.31
19911110121	614100	*FM - MEDICARE FRINGE	12.15
19911110121	614100	TOTAL	12.15
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121		TOTAL	76.88
19911110123	614100	*FM - MEDICARE FRINGE	238.14
19911110123	614100	TOTAL	238.14
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.16
19911110123	614601	TOTAL	98.16
19911110123	TOTAL		1,053.07
19911110125	614100	*FM - MEDICARE FRINGE	34.17
19911110125	614100	TOTAL	34.17
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.89
19911110125	614601	TOTAL	13.89
19911110125	TOTAL		268.67
19911110211	614100	*FI - FICA FRINGE	9.92
19911110211	614100	*FM - MEDICARE FRINGE	1,326.96
19911110211	614100	TOTAL	1,336.88
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110211	614291	TOTAL	28.80
19911110211	614292	0205 - LONG TERM DISABILITY	225.68
19911110211	614292	TOTAL	225.68
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,012.50
19911110211	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110211	614293	0055 - ACTIVECARE 3 EMP & FAMILY	112.50
19911110211	614293	TOTAL	3,262.50
19911110211	614601	0003 - TRS CARE TAX	547.81
19911110211	614601	TOTAL	547.81
19911110211	TOTAL		5,401.67
19911110221	614100	*FM - MEDICARE FRINGE	17.45
19911110221	614100	TOTAL	17.45
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.33
19911110221	614601	TOTAL	7.33
19911110221	TOTAL		84.39
19911110223	614100	*FM - MEDICARE FRINGE	191.41
19911110223	614100	TOTAL	191.41
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	29.19
19911110223	614292	TOTAL	29.19
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	78.63
19911110223	614601	TOTAL	78.63
19911110223	TOTAL		979.63
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224	TOTAL		333.76
19911110225	614100	*FM - MEDICARE FRINGE	12.90
19911110225	614100	TOTAL	12.90
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.14

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 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110225	614292	TOTAL	2.14
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.12
19911110225	614601	TOTAL	5.12
19911110225	TOTAL		65.40
19911110311	614100	*FI - FICA FRINGE	9.92
19911110311	614100	*FM - MEDICARE FRINGE	567.92
19911110311	614100	TOTAL	577.84
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.18
19911110311	614601	TOTAL	236.18
19911110311	TOTAL		2,128.44
19911110321	614100	*FM - MEDICARE FRINGE	12.15
19911110321	614100	TOTAL	12.15
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		76.89
19911110323	614100	*FI - FICA FRINGE	8.38
19911110323	614100	*FM - MEDICARE FRINGE	109.31
19911110323	614100	TOTAL	117.69
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	14.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110323	614292	TOTAL	14.50
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	42.14
19911110323	614601	TOTAL	42.14
19911110323		TOTAL	515.43
19911110324	614100	*FM - MEDICARE FRINGE	32.97
19911110324	614100	TOTAL	32.97
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324		TOTAL	51.31
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325		TOTAL	26.31
19911110411	614100	*FI - FICA FRINGE	9.92
19911110411	614100	*FM - MEDICARE FRINGE	678.95
19911110411	614100	TOTAL	688.87
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	108.48
19911110411	614292	TOTAL	108.48
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	675.00
19911110411	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614601	0003 - TRS CARE TAX	270.41
19911110411	614601	TOTAL	270.41
19911110411	TOTAL		2,375.73
19911110421	614100	*FM - MEDICARE FRINGE	17.45
19911110421	614100	TOTAL	17.45
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.32
19911110421	614601	TOTAL	7.32
19911110421	TOTAL		84.38
19911110423	614100	*FI - FICA FRINGE	2.48
19911110423	614100	*FM - MEDICARE FRINGE	111.20
19911110423	614100	TOTAL	113.68
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423	TOTAL		851.97
19911110424	614100	*FM - MEDICARE FRINGE	31.87
19911110424	614100	TOTAL	31.87
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		49.36
19911110425	614100	*FM - MEDICARE FRINGE	9.67

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110425	614100	TOTAL	9.67
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.61
19911110425	614292	TOTAL	1.61
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.84
19911110425	614601	TOTAL	3.84
19911110425	TOTAL		49.05
19911190111	614100	*FM - MEDICARE FRINGE	21.09
19911190111	614100	TOTAL	21.09
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	8.88
19911190111	614601	TOTAL	8.88
19911190111	TOTAL		90.53
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		321.15
19911199924	614100	*FM - MEDICARE FRINGE	.51
19911199924	614100	TOTAL	.51
19911199924	TOTAL		.51
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		47.54
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	24.83
19911210399	614100	TOTAL	24.83
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		155.12
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		61.37
19911299899	614100	*FI - FICA FRINGE	2.74
19911299899	614100	*FM - MEDICARE FRINGE	41.16
19911299899	614100	TOTAL	43.90
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		408.65

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131		TOTAL	1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121		TOTAL	3.41
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	8.43
19912100122	614292	TOTAL	8.43
19912100122	614601	0003 - TRS CARE TAX	20.17
19912100122	614601	TOTAL	20.17
19912100122		TOTAL	82.97
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131		TOTAL	183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199		TOTAL	21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923		TOTAL	239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999		TOTAL	392.46
19912300199	614100	*FM - MEDICARE FRINGE	302.73
19912300199	614100	TOTAL	302.73
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912300199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614601	0003 - TRS CARE TAX	163.03
19912300199	614601	TOTAL	163.03
19912300199	TOTAL		1,217.88
19912304199	614100	*FM - MEDICARE FRINGE	221.82
19912304199	614100	TOTAL	221.82
19912304199	614291	0019 - BASIC LIFE INSURANCE	5.40
19912304199	614291	TOTAL	5.40
19912304199	614292	0205 - LONG TERM DISABILITY	31.42
19912304199	614292	TOTAL	31.42
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	787.50
19912304199	614601	0003 - TRS CARE TAX	75.12
19912304199	614601	TOTAL	75.12
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,618.34
19912310199	614100	*FM - MEDICARE FRINGE	126.93
19912310199	614100	TOTAL	126.93
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		425.69
19912310299	614100	*FM - MEDICARE FRINGE	116.99
19912310299	614100	TOTAL	116.99
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.41
19912310399	614100	*FM - MEDICARE FRINGE	35.40
19912310399	614100	TOTAL	35.40
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		308.48
19912310499	614100	*FM - MEDICARE FRINGE	40.40
19912310499	614100	TOTAL	40.40
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		114.41
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FM - MEDICARE FRINGE	42.82
19913300199	614100	TOTAL	42.82
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		64.17
19913304199	614100	*FM - MEDICARE FRINGE	41.76
19913304199	614100	TOTAL	41.76
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		62.66

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		54.78
19913310299	614100	*FM - MEDICARE FRINGE	25.49
19913310299	614100	TOTAL	25.49
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		154.01
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399	TOTAL		47.49
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499		TOTAL	163.50
19913490399	614100	*FM - MEDICARE FRINGE	426.68
19913490399	614100	TOTAL	426.68
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	25.91
19913490399	614292	TOTAL	25.91
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	225.00
19913490399	614293	TOTAL	2,475.00
19913490399	614601	0003 - TRS CARE TAX	169.22
19913490399	614601	TOTAL	169.22
19913490399	614602	0004 - TRS NEW MEMBER	117.85
19913490399	614602	TOTAL	117.85
19913490399		TOTAL	3,220.06
19913600191	614100	*FM - MEDICARE FRINGE	223.75
19913600191	614100	TOTAL	223.75
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.64
19913600191	614601	TOTAL	52.64
19913600191		TOTAL	525.57
19913600199	614100	*FM - MEDICARE FRINGE	68.45
19913600199	614100	TOTAL	68.45
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		138.27
19913604191	614100	*FM - MEDICARE FRINGE	46.04
19913604191	614100	TOTAL	46.04
19913604191	TOTAL		46.04
19913604199	614100	*FM - MEDICARE FRINGE	16.53
19913604199	614100	TOTAL	16.53
19913604199	TOTAL		16.53
19913610199	614100	*FM - MEDICARE FRINGE	1.05
19913610199	614100	TOTAL	1.05
19913610199	TOTAL		1.05
19913610399	614100	*FM - MEDICARE FRINGE	1.44
19913610399	614100	TOTAL	1.44
19913610399	TOTAL		1.44
19913610499	614100	*FM - MEDICARE FRINGE	2.38
19913610499	614100	TOTAL	2.38
19913610499	TOTAL		2.38
19913690191	614100	*FM - MEDICARE FRINGE	22.23
19913690191	614100	TOTAL	22.23
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	8.87
19913690191	614601	TOTAL	8.87
19913690191	TOTAL		91.66
19914170199	614100	*FI - FICA FRINGE	1.71
19914170199	614100	*FM - MEDICARE FRINGE	51.54
19914170199	614100	TOTAL	53.25
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199		TOTAL	487.72
19914170399	614100	*FM - MEDICARE FRINGE	26.73
19914170399	614100	TOTAL	26.73
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	10.61
19914170399	614601	TOTAL	10.61
19914170399		TOTAL	153.78
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099		TOTAL	225.97
19914175099	614100	*FM - MEDICARE FRINGE	343.43
19914175099	614100	TOTAL	343.43
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	50.64
19914175099	614292	TOTAL	50.64
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,012.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	614601	0003 - TRS CARE TAX	125.01
19914175099	614601	TOTAL	125.01
19914175099	TOTAL		1,537.58
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		147.28
19915190299	614100	*FM - MEDICARE FRINGE	895.61
19915190299	614100	TOTAL	895.61
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.60
19915190299	614291	TOTAL	42.60
19915190299	614292	0205 - LONG TERM DISABILITY	150.83
19915190299	614292	TOTAL	150.83
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,475.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	4,162.50
19915190299	614601	0003 - TRS CARE TAX	373.50
19915190299	614601	TOTAL	373.50
19915190299	614602	0004 - TRS NEW MEMBER	64.03
19915190299	614602	TOTAL	64.03
19915190299	TOTAL		5,689.07
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	284.46
19915390499	614100	TOTAL	284.46
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		993.42
19916190199	614100	*FI - FICA FRINGE	53.50
19916190199	614100	*FM - MEDICARE FRINGE	12.52
19916190199	614100	TOTAL	66.02
19916190199	TOTAL		66.02
FUND 1991 TOTAL			67,924.99
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		53.11
22411104123	614100	*FM - MEDICARE FRINGE	34.49
22411104123	614100	TOTAL	34.49
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411104123	614601	TOTAL	14.22
22411104123		TOTAL	168.36
22411110123	614100	*FM - MEDICARE FRINGE	29.28
22411110123	614100	TOTAL	29.28
22411110123	614291	0019 - BASIC LIFE INSURANCE	.60
22411110123	614291	TOTAL	.60
22411110123	614292	0205 - LONG TERM DISABILITY	1.32
22411110123	614292	TOTAL	1.32
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	10.68
22411110123	614601	TOTAL	10.68
22411110123		TOTAL	154.38
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223		TOTAL	132.90
22411110323	614100	*FM - MEDICARE FRINGE	39.44
22411110323	614100	TOTAL	39.44
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323		TOTAL	175.08
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923	TOTAL		760.51
22413490323	614100	*FM - MEDICARE FRINGE	17.32
22413490323	614100	TOTAL	17.32
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	9.03
22413490323	614601	TOTAL	9.03
22413490323	TOTAL		251.35
FUND 2241	TOTAL		1,695.69
22511110123	614100	*FM - MEDICARE FRINGE	14.14
22511110123	614100	TOTAL	14.14
22511110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22511110123	614291	TOTAL	1.20
22511110123	614292	0205 - LONG TERM DISABILITY	2.92
22511110123	614292	TOTAL	2.92
22511110123	614601	0003 - TRS CARE TAX	5.36
22511110123	614601	TOTAL	5.36
22511110123	TOTAL		23.62
FUND 2251	TOTAL		23.62
24013599999	614100	*FM - MEDICARE FRINGE	93.43
24013599999	614100	TOTAL	93.43
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	47.09
24013599999	614601	TOTAL	47.09
24013599999	TOTAL		612.41
FUND 2401 TOTAL			612.41
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324	TOTAL		130.78
25511110424	614100	*FI - FICA FRINGE	9.30
25511110424	614100	*FM - MEDICARE FRINGE	2.18
25511110424	614100	TOTAL	11.48
25511110424	TOTAL		11.48
FUND 2551 TOTAL			142.26
28112199999	614100	*FM - MEDICARE FRINGE	16.65
28112199999	614100	TOTAL	16.65
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	6.88
28112199999	614601	TOTAL	6.88
28112199999	TOTAL		136.03
FUND 2811 TOTAL			136.03
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123	TOTAL		133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 362 JAN 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	25.63
28311110323	614601	TOTAL	25.63
28311110323	TOTAL		66.56
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923	TOTAL		106.43
FUND 2831	TOTAL		407.26
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123	TOTAL		6.29
FUND 2841	TOTAL		6.29
46116199999402	614100	*FM - MEDICARE FRINGE	5.29
46116199999402	614100	TOTAL	5.29
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50

Region IV E.S.C. - Human Resource System
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FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
PAY RUN 362 JAN 20, 2011

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402		TOTAL	121.66
FUND 4611		TOTAL	121.66
65918199999	614291	0019 - BASIC LIFE INSURANCE	.60
65918199999	614291	TOTAL	.60
65918199999	614292	0205 - LONG TERM DISABILITY	7.87
65918199999	614292	TOTAL	7.87
65918199999	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
65918199999	614293	TOTAL	112.50
65918199999	614601	0003 - TRS CARE TAX	18.81
65918199999	614601	TOTAL	18.81
65918199999		TOTAL	139.78
FUND 6591		TOTAL	139.78
TOTAL REPORT			71,314.52

Region IV E.S.C. - Human Resource System
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FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 362 JAN 20, 2011

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FUND	AMOUNT
1991	1,181,784.14
2111	4,633.87
2241	25,034.08
2251	975.34
2401	10,236.11
2551	1,126.17
2811	1,250.00
2831	16,343.84
2841	324.76
4611	702.97
6591	3,490.83
TOTAL REPORT	1,245,902.11

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 362 JAN 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	776.00
1991	19911100111	6116DS	75.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	184,641.33
1991	19911100111	611976	4,894.60
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		203,127.53
1991	19911100121	611200	64.00
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,756.35
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		21,194.85
1991	19911100123	611200	160.00
1991	19911100123	611800	186.99
1991	19911100123	611975	20,130.53
1991	19911100123	611976	467.26
1991	19911100123	612900	4,798.80
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		26,076.94
1991	19911100124	6116HB	455.00
TOTAL	BUDGET NUMBER		455.00
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,618.12
1991	19911104111	611200	540.00
1991	19911104111	611800	1,388.05
1991	19911104111	611975	148,975.24
1991	19911104111	611976	3,709.15
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612900	1,644.37
TOTAL	BUDGET NUMBER		156,895.93
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 362 JAN 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,384.56
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,196.57
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,813.25
1991	19911110111	611200	260.00
1991	19911110111	611800	313.47
1991	19911110111	611975	72,223.52
1991	19911110111	611976	1,908.33
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		78,901.34
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		17,457.07
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	6128TU	37.50
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,525.10

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 362 JAN 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110211	611200	320.00
1991	19911110211	611800	449.95
1991	19911110211	611975	94,665.54
1991	19911110211	611976	2,395.86
1991	19911110211	611977	437.50
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		100,001.61
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612900	3,083.49
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		13,813.86
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	160.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		43,089.09
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611200	80.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	55.00
1991	19911110323	612900	3,493.82
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		7,795.80
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,274.13

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 362 JAN 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	320.00
1991	19911110411	611800	191.64
1991	19911110411	611975	46,218.22
1991	19911110411	611976	820.83
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		49,112.23
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611200	40.00
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		8,864.17
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,198.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911199924	6116HB	35.00
TOTAL	BUDGET NUMBER		35.00
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 362 JAN 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,725.04
1991	19911299899	612900	3,308.45
TOTAL	BUDGET NUMBER		3,308.45
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612900	9,976.56

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 362 JAN 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,738.27
1991	19912304199	611900	12,149.16
1991	19912304199	612900	5,270.79
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,469.95
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,888.85
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612200	55.00
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,937.91
1991	19912310499	611900	6,316.63
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,127.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 362 JAN 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		2,952.77
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,879.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,411.04
1991	19913490399	612903	3,608.74
1991	19913490399	612904	21,271.24
1991	19913490399	612905	383.69
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		31,975.54
1991	19913600191	611600	575.00
1991	19913600191	611800	10,232.29
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612800	100.00
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		20,158.99
1991	19913600199	611800	3,255.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,230.87
1991	19913604191	611600	120.00
1991	19913604191	611800	3,440.15

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 362 JAN 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,857.11
1991	19913604199	611800	1,224.31
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	157.15
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		178.58
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612201	27.50
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,157.06
1991	19914170399	6128EH	710.34
1991	19914170399	612900	1,879.16
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		2,639.50
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	13,975.13
1991	19914175099	612900	12,399.75
1991	19914175099	612901	38.50
1991	19914175099	613900	200.00
TOTAL	BUDGET NUMBER		26,613.38
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	362.85
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	25,487.12
1991	19915190299	612907	35,678.71
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		67,958.37

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 362 JAN 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	16,086.85
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		22,830.17
1991	19916190199	612900	863.00
TOTAL	BUDGET NUMBER		863.00
TOTAL	FUND		1,181,784.14
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL	FUND		4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,469.96
2241	22411110123	611800	375.00
2241	22411110123	612900	1,811.37
2241	22411110123	612901	130.74
TOTAL	BUDGET NUMBER		2,317.11
2241	22411110223	611800	500.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,124.19

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 362 JAN 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,811.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL	BUDGET NUMBER		12,470.84
2241	22413490323	612904	1,485.37
TOTAL	BUDGET NUMBER		1,485.37
TOTAL FUND			25,034.08
2251	22511110123	612901	35.67
2251	22511110123	6129LR	939.67
TOTAL	BUDGET NUMBER		975.34
TOTAL FUND			975.34
2401	24013599999	612900	10,236.11
TOTAL	BUDGET NUMBER		10,236.11
TOTAL FUND			10,236.11
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL	BUDGET NUMBER		976.17
2551	25511110424	6116TU	150.00
TOTAL	BUDGET NUMBER		150.00
TOTAL FUND			1,126.17
2811	28112199999	611900	1,250.00
TOTAL	BUDGET NUMBER		1,250.00
TOTAL FUND			1,250.00
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL	BUDGET NUMBER		2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL	BUDGET NUMBER		4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL	BUDGET NUMBER		4,659.33
2831	28311199923	611800	576.04

Region IV E.S.C. - Human Resource System
DATE: 01/14/11
TIME: 10:30:08

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 362 JAN 20, 2011

PAGE NUMBER: 11
MODULE NUM: PAYCHK63
CHECK DATE 01/20/2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2831	28311199923	611900	4,142.96
TOTAL BUDGET	NUMBER		4,719.00
TOTAL FUND			16,343.84
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET	NUMBER		324.76
TOTAL FUND			324.76
4611	46116199999402	612900	702.97
TOTAL BUDGET	NUMBER		702.97
TOTAL FUND			702.97
6591	65918199999	611900	3,420.83
6591	65918199999	613900	70.00
TOTAL BUDGET	NUMBER		3,490.83
TOTAL FUND			3,490.83
TOTAL REPORT			1,245,902.11

Region IV E.S.C. - Human Resource System
DATE: 02/01/11
TIME: 11:13:54

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 363 FEB 4, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 02/04/2011

FUND	BENEFIT AMOUNT
1991	69,090.73
2111	104.53
2241	1,707.53
2251	36.76
2401	591.81
2551	193.89
2811	136.03
2831	413.38
2841	6.29
4041	22.00
4611	127.89
6591	15.02
TOTAL REPORT	72,445.86

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	363.53
19911100111	614100	*FM - MEDICARE FRINGE	2,775.47
19911100111	614100	TOTAL	3,139.00
19911100111	614291	0019 - BASIC LIFE INSURANCE	54.68
19911100111	614291	TOTAL	54.68
19911100111	614292	0205 - LONG TERM DISABILITY	487.54
19911100111	614292	TOTAL	487.54
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,968.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	543.38
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,616.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,454.27
19911100111	614601	0003 - TRS CARE TAX	1,188.08
19911100111	614601	TOTAL	1,188.08
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,517.66
19911100121	614100	*FM - MEDICARE FRINGE	22.70
19911100121	614100	TOTAL	22.70
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	4.10
19911100121	614292	TOTAL	4.10
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.96
19911100121	614601	TOTAL	9.96
19911100121	TOTAL		82.24
19911100122	614100	*FI - FICA FRINGE	25.17
19911100122	614100	*FM - MEDICARE FRINGE	299.55
19911100122	614100	TOTAL	324.72
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68
19911100122	614292	TOTAL	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	119.24
19911100122	614601	TOTAL	119.24
19911100122		TOTAL	1,407.50
19911100123	614100	*FI - FICA FRINGE	39.12
19911100123	614100	*FM - MEDICARE FRINGE	358.05
19911100123	614100	TOTAL	397.17
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	146.53
19911100123	614601	TOTAL	146.53
19911100123		TOTAL	1,881.76
19911100124	614100	*FM - MEDICARE FRINGE	7.98
19911100124	614100	TOTAL	7.98
19911100124		TOTAL	7.98
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125		TOTAL	82.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614100	*FI - FICA FRINGE	7.44
19911100131	614100	*FM - MEDICARE FRINGE	182.18
19911100131	614100	TOTAL	189.62
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		517.66
19911104111	614100	*FI - FICA FRINGE	176.28
19911104111	614100	*FM - MEDICARE FRINGE	2,131.40
19911104111	614100	TOTAL	2,307.68
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.06
19911104111	614291	TOTAL	45.06
19911104111	614292	0205 - LONG TERM DISABILITY	367.77
19911104111	614292	TOTAL	367.77
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,047.50
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	832.50
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,130.00
19911104111	614601	0003 - TRS CARE TAX	882.02
19911104111	614601	TOTAL	882.02
19911104111	614602	0004 - TRS NEW MEMBER	30.34
19911104111	614602	TOTAL	30.34
19911104111	TOTAL		8,762.87
19911104121	614100	*FI - FICA FRINGE	11.89
19911104121	614100	*FM - MEDICARE FRINGE	79.31
19911104121	614100	TOTAL	91.20
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121	TOTAL		270.58
19911104123	614100	*FI - FICA FRINGE	32.55
19911104123	614100	*FM - MEDICARE FRINGE	279.53
19911104123	614100	TOTAL	312.08
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	124.54
19911104123	614601	TOTAL	124.54
19911104123	TOTAL		1,510.44
19911104124	614100	*FM - MEDICARE FRINGE	2.95
19911104124	614100	TOTAL	2.95
19911104124	TOTAL		2.95
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.26
19911104125	614601	TOTAL	11.26
19911104125	TOTAL		89.56
19911104131	614100	*FM - MEDICARE FRINGE	28.01
19911104131	614100	TOTAL	28.01
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		291.92
19911110111	614100	*FI - FICA FRINGE	258.70
19911110111	614100	*FM - MEDICARE FRINGE	1,076.49
19911110111	614100	TOTAL	1,335.19
19911110111	614291	0019 - BASIC LIFE INSURANCE	22.80
19911110111	614291	TOTAL	22.80
19911110111	614292	0205 - LONG TERM DISABILITY	178.41
19911110111	614292	TOTAL	178.41
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,250.00
19911110111	614601	0003 - TRS CARE TAX	425.93
19911110111	614601	TOTAL	425.93
19911110111	TOTAL		4,212.33
19911110121	614100	*FM - MEDICARE FRINGE	16.01
19911110121	614100	TOTAL	16.01
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		80.74
19911110123	614100	*FI - FICA FRINGE	8.53
19911110123	614100	*FM - MEDICARE FRINGE	240.14
19911110123	614100	TOTAL	248.67

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.16
19911110123	614601	TOTAL	98.16
19911110123	TOTAL		1,063.60
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FI - FICA FRINGE	176.08
19911110211	614100	*FM - MEDICARE FRINGE	1,371.38
19911110211	614100	TOTAL	1,547.46
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110211	614291	TOTAL	28.80
19911110211	614292	0205 - LONG TERM DISABILITY	225.68
19911110211	614292	TOTAL	225.68
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,012.50
19911110211	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110211	614293	0055 - ACTIVECARE 3 EMP & FAMILY	112.50
19911110211	614293	TOTAL	3,262.50
19911110211	614601	0003 - TRS CARE TAX	545.81

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	614601	TOTAL	545.81
19911110211		TOTAL	5,610.25
19911110221	614100	*FI - FICA FRINGE	1.24
19911110221	614100	*FM - MEDICARE FRINGE	17.74
19911110221	614100	TOTAL	18.98
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.33
19911110221	614601	TOTAL	7.33
19911110221		TOTAL	85.92
19911110223	614100	*FI - FICA FRINGE	3.41
19911110223	614100	*FM - MEDICARE FRINGE	192.21
19911110223	614100	TOTAL	195.62
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	29.19
19911110223	614292	TOTAL	29.19
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	78.63
19911110223	614601	TOTAL	78.63
19911110223		TOTAL	983.84
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110224	614601	TOTAL	27.50
19911110224		TOTAL	333.76
19911110225	614100	*FM - MEDICARE FRINGE	12.91
19911110225	614100	TOTAL	12.91
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.18
19911110225	614601	TOTAL	5.18
19911110225		TOTAL	65.50
19911110311	614100	*FI - FICA FRINGE	47.49
19911110311	614100	*FM - MEDICARE FRINGE	576.71
19911110311	614100	TOTAL	624.20
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.18
19911110311	614601	TOTAL	236.18
19911110311		TOTAL	2,174.80
19911110321	614100	*FM - MEDICARE FRINGE	16.01
19911110321	614100	TOTAL	16.01
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110321	TOTAL		80.75
19911110323	614100	*FI - FICA FRINGE	6.82
19911110323	614100	*FM - MEDICARE FRINGE	89.29
19911110323	614100	TOTAL	96.11
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	14.50
19911110323	614292	TOTAL	14.50
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	34.68
19911110323	614601	TOTAL	34.68
19911110323	TOTAL		486.39
19911110324	614100	*FM - MEDICARE FRINGE	32.97
19911110324	614100	TOTAL	32.97
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324	TOTAL		51.31
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325	TOTAL		26.31
19911110411	614100	*FI - FICA FRINGE	96.66
19911110411	614100	*FM - MEDICARE FRINGE	704.84
19911110411	614100	TOTAL	801.50
19911110411	614291	0019 - BASIC LIFE INSURANCE	16.02
19911110411	614291	TOTAL	16.02

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614292	0205 - LONG TERM DISABILITY	149.04
19911110411	614292	TOTAL	149.04
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	675.00
19911110411	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,631.25
19911110411	614601	0003 - TRS CARE TAX	274.13
19911110411	614601	TOTAL	274.13
19911110411	TOTAL		2,871.94
19911110421	614100	*FI - FICA FRINGE	1.24
19911110421	614100	*FM - MEDICARE FRINGE	17.74
19911110421	614100	TOTAL	18.98
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.32
19911110421	614601	TOTAL	7.32
19911110421	TOTAL		85.91
19911110423	614100	*FI - FICA FRINGE	15.19
19911110423	614100	*FM - MEDICARE FRINGE	114.17
19911110423	614100	TOTAL	129.36
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423	TOTAL		867.65
19911110424	614100	*FM - MEDICARE FRINGE	31.87
19911110424	614100	TOTAL	31.87

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		49.36
19911110425	614100	*FM - MEDICARE FRINGE	9.68
19911110425	614100	TOTAL	9.68
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.89
19911110425	614601	TOTAL	3.89
19911110425	TOTAL		49.13
19911190111	614100	*FM - MEDICARE FRINGE	21.08
19911190111	614100	TOTAL	21.08
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	8.95
19911190111	614601	TOTAL	8.95
19911190111	TOTAL		90.59
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		321.15
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		47.54
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	24.83
19911210399	614100	TOTAL	24.83
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		155.12
19911210499	614100	*FI - FICA FRINGE	7.44
19911210499	614100	*FM - MEDICARE FRINGE	41.25
19911210499	614100	TOTAL	48.69
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		70.55
19911299899	614100	*FI - FICA FRINGE	13.92
19911299899	614100	*FM - MEDICARE FRINGE	43.63
19911299899	614100	TOTAL	57.55
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		422.30
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	8.43
19912100122	614292	TOTAL	8.43
19912100122	614601	0003 - TRS CARE TAX	20.17
19912100122	614601	TOTAL	20.17
19912100122	TOTAL		82.97
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		183.57

Region IV E.S.C. - Human Resource System
 DATE: 02/01/11
 TIME: 11:13:47

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

PAGE NUMBER: 15
 MODULE NUM: PAYCHK53
 CHECK DATE 02/04/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999	TOTAL		392.46
19912300199	614100	*FM - MEDICARE FRINGE	306.78
19912300199	614100	TOTAL	306.78
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	163.18
19912300199	614601	TOTAL	163.18
19912300199	TOTAL		1,222.08
19912304199	614100	*FM - MEDICARE FRINGE	221.82
19912304199	614100	TOTAL	221.82
19912304199	614291	0019 - BASIC LIFE INSURANCE	5.40
19912304199	614291	TOTAL	5.40
19912304199	614292	0205 - LONG TERM DISABILITY	31.42
19912304199	614292	TOTAL	31.42
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	787.50
19912304199	614601	0003 - TRS CARE TAX	75.12
19912304199	614601	TOTAL	75.12
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,618.34
19912310199	614100	*FM - MEDICARE FRINGE	127.33
19912310199	614100	TOTAL	127.33
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		426.09
19912310299	614100	*FM - MEDICARE FRINGE	116.99
19912310299	614100	TOTAL	116.99

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.41
19912310399	614100	*FI - FICA FRINGE	5.12
19912310399	614100	*FM - MEDICARE FRINGE	35.65
19912310399	614100	TOTAL	40.77
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.00
19912310399	614601	TOTAL	32.00
19912310399	TOTAL		313.64
19912310499	614100	*FM - MEDICARE FRINGE	40.40
19912310499	614100	TOTAL	40.40
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		114.41
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	614601	TOTAL	15.13
19913110299		TOTAL	172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399		TOTAL	55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499		TOTAL	50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999		TOTAL	1.21
19913300199	614100	*FM - MEDICARE FRINGE	42.82
19913300199	614100	TOTAL	42.82
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199		TOTAL	64.17
19913304199	614100	*FI - FICA FRINGE	2.48
19913304199	614100	*FM - MEDICARE FRINGE	42.34
19913304199	614100	TOTAL	44.82
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		65.72
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		54.78
19913310299	614100	*FM - MEDICARE FRINGE	25.49
19913310299	614100	TOTAL	25.49
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		154.01
19913310399	614100	*FI - FICA FRINGE	9.92
19913310399	614100	*FM - MEDICARE FRINGE	32.76
19913310399	614100	TOTAL	42.68
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399	TOTAL		59.73
19913310499	614100	*FI - FICA FRINGE	2.48
19913310499	614100	*FM - MEDICARE FRINGE	32.67

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310499	614100	TOTAL	35.15
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		166.56
19913490399	614100	*FI - FICA FRINGE	3.41
19913490399	614100	*FM - MEDICARE FRINGE	553.23
19913490399	614100	TOTAL	556.64
19913490399	614291	0019 - BASIC LIFE INSURANCE	4.80
19913490399	614291	TOTAL	4.80
19913490399	614292	0205 - LONG TERM DISABILITY	25.89
19913490399	614292	TOTAL	25.89
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	225.00
19913490399	614293	TOTAL	2,362.50
19913490399	614601	0003 - TRS CARE TAX	207.69
19913490399	614601	TOTAL	207.69
19913490399	614602	0004 - TRS NEW MEMBER	107.54
19913490399	614602	TOTAL	107.54
19913490399	TOTAL		3,265.06
19913600191	614100	*FM - MEDICARE FRINGE	231.78
19913600191	614100	TOTAL	231.78
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.42
19913600191	614601	TOTAL	52.42
19913600191	TOTAL		533.38

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600199	614100	*FI - FICA FRINGE	29.76
19913600199	614100	*FM - MEDICARE FRINGE	75.41
19913600199	614100	TOTAL	105.17
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		174.99
19913604191	614100	*FM - MEDICARE FRINGE	47.17
19913604191	614100	TOTAL	47.17
19913604191	TOTAL		47.17
19913604199	614100	*FM - MEDICARE FRINGE	15.97
19913604199	614100	TOTAL	15.97
19913604199	TOTAL		15.97
19913610199	614100	*FM - MEDICARE FRINGE	1.09
19913610199	614100	TOTAL	1.09
19913610199	TOTAL		1.09
19913610399	614100	*FM - MEDICARE FRINGE	1.53
19913610399	614100	TOTAL	1.53
19913610399	TOTAL		1.53
19913610499	614100	*FM - MEDICARE FRINGE	2.23
19913610499	614100	TOTAL	2.23
19913610499	TOTAL		2.23
19913690191	614100	*FM - MEDICARE FRINGE	22.24
19913690191	614100	TOTAL	22.24
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	8.94
19913690191	614601	TOTAL	8.94

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913690191	TOTAL		91.74
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199	TOTAL		485.61
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099	TOTAL		225.97
19914175099	614100	*FM - MEDICARE FRINGE	343.68
19914175099	614100	TOTAL	343.68

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 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	50.64
19914175099	614292	TOTAL	50.64
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	121.10
19914175099	614601	TOTAL	121.10
19914175099	TOTAL		1,533.92
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		147.28
19915190299	614100	*FM - MEDICARE FRINGE	897.91
19915190299	614100	TOTAL	897.91
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.60
19915190299	614291	TOTAL	42.60
19915190299	614292	0205 - LONG TERM DISABILITY	152.42
19915190299	614292	TOTAL	152.42
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,475.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	4,162.50
19915190299	614601	0003 - TRS CARE TAX	374.39
19915190299	614601	TOTAL	374.39
19915190299	614602	0004 - TRS NEW MEMBER	63.84
19915190299	614602	TOTAL	63.84
19915190299	TOTAL		5,693.66

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	55.77
19916190199	614100	*FM - MEDICARE FRINGE	13.03
19916190199	614100	TOTAL	68.80
19916190199	TOTAL		68.80
FUND 1991 TOTAL			69,090.73
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		53.11

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411104123	614100	*FI - FICA FRINGE	5.12
22411104123	614100	*FM - MEDICARE FRINGE	35.68
22411104123	614100	TOTAL	40.80
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22
22411104123	614601	TOTAL	14.22
22411104123	TOTAL		174.67
22411110123	614100	*FI - FICA FRINGE	6.82
22411110123	614100	*FM - MEDICARE FRINGE	20.56
22411110123	614100	TOTAL	27.38
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.83
22411110123	614292	TOTAL	2.83
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	6.77
22411110123	614601	TOTAL	6.77
22411110123	TOTAL		150.68
22411110223	614100	*FI - FICA FRINGE	3.41
22411110223	614100	*FM - MEDICARE FRINGE	15.73
22411110223	614100	TOTAL	19.14
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		137.11
22411110323	614100	*FM - MEDICARE FRINGE	39.44
22411110323	614100	TOTAL	39.44

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 BENEFIT CHARGE SUMMARY
 PAY RUN 363 FEB 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323	TOTAL		175.08
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923	TOTAL		760.51
22413490323	614100	*FM - MEDICARE FRINGE	19.17
22413490323	614100	TOTAL	19.17
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	12.20
22413490323	614601	TOTAL	12.20
22413490323	TOTAL		256.37
FUND 2241	TOTAL		1,707.53
22511110123	614100	*FM - MEDICARE FRINGE	12.88
22511110123	614100	TOTAL	12.88
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.46
22511110123	614292	TOTAL	1.46

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22511110123	614601	0003 - TRS CARE TAX	4.88
22511110123	614601	TOTAL	4.88
22511110123	614602	0004 - TRS NEW MEMBER	16.94
22511110123	614602	TOTAL	16.94
22511110123	TOTAL		36.76
FUND 2251 TOTAL			36.76
24013599999	614100	*FM - MEDICARE FRINGE	78.02
24013599999	614100	TOTAL	78.02
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	41.90
24013599999	614601	TOTAL	41.90
24013599999	TOTAL		591.81
FUND 2401 TOTAL			591.81
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324	TOTAL		130.78
25511110424	614100	*FI - FICA FRINGE	51.15
25511110424	614100	*FM - MEDICARE FRINGE	11.96
25511110424	614100	TOTAL	63.11
25511110424	TOTAL		63.11
FUND 2551 TOTAL			193.89
28112199999	614100	*FM - MEDICARE FRINGE	16.65
28112199999	614100	TOTAL	16.65
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	6.88
28112199999	614601	TOTAL	6.88

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28112199999	TOTAL		136.03
FUND 2811	TOTAL		136.03
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123	TOTAL		133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		101.10
28311110323	614100	*FI - FICA FRINGE	4.96
28311110323	614100	*FM - MEDICARE FRINGE	30.18
28311110323	614100	TOTAL	35.14
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	25.63
28311110323	614601	TOTAL	25.63
28311110323	TOTAL		72.68
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96

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BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311199923	614601	TOTAL	25.96
28311199923		TOTAL	106.43
FUND 2831		TOTAL	413.38
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123		TOTAL	6.29
FUND 2841		TOTAL	6.29
40411110224	614100	*FI - FICA FRINGE	17.83
40411110224	614100	*FM - MEDICARE FRINGE	4.17
40411110224	614100	TOTAL	22.00
40411110224		TOTAL	22.00
FUND 4041		TOTAL	22.00
46116199999402	614100	*FM - MEDICARE FRINGE	11.52
46116199999402	614100	TOTAL	11.52
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402		TOTAL	127.89
FUND 4611		TOTAL	127.89
65918199999	614601	0003 - TRS CARE TAX	15.02
65918199999	614601	TOTAL	15.02
65918199999		TOTAL	15.02
FUND 6591		TOTAL	15.02
TOTAL REPORT			72,445.86

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ORGANIZATION CHARGE SUMMARY BY FUND
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FUND	AMOUNT
1991	1,224,462.45
2111	4,633.87
2241	24,657.90
2251	888.36
2401	8,778.85
2551	1,801.17
2811	1,250.00
2831	16,423.84
2841	324.76
4041	287.50
4611	1,132.30
6591	2,786.97
TOTAL REPORT	1,287,427.97

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 363 FEB 4, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	4,221.60
1991	19911100111	611201	841.60
1991	19911100111	6112PD	800.00
1991	19911100111	6116DS	150.00
1991	19911100111	6116SR	1,200.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	185,213.07
1991	19911100111	611976	4,894.60
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		210,061.47
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,692.35
1991	19911100122	611200	268.40
1991	19911100122	611201	297.60
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		21,760.85
1991	19911100123	611200	160.00
1991	19911100123	611201	140.80
1991	19911100123	6116EH	80.00
1991	19911100123	611800	186.99
1991	19911100123	611975	20,130.53
1991	19911100123	611976	467.26
1991	19911100123	612200	330.00
1991	19911100123	612900	4,468.17
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		26,297.11
1991	19911100124	6116HB	490.00
1991	19911100124	6116TU	62.50
TOTAL	BUDGET NUMBER		552.50
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611200	120.00
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,738.12
1991	19911104111	611200	3,692.00
1991	19911104111	611201	48.00

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	6112PD	48.00
1991	19911104111	611800	1,388.05
1991	19911104111	611975	147,835.03
1991	19911104111	611976	3,688.32
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612200	55.00
1991	19911104111	612900	1,644.37
TOTAL	BUDGET NUMBER		159,037.89
1991	19911104121	611200	128.00
1991	19911104121	611201	32.00
1991	19911104121	6112PD	32.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,576.56
1991	19911104123	611200	415.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	220.00
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,831.57
1991	19911104124	6116HB	245.00
TOTAL	BUDGET NUMBER		245.00
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,813.25
1991	19911110111	611200	2,660.00
1991	19911110111	611201	1,520.00
1991	19911110111	6112PD	120.00
1991	19911110111	611800	313.47
1991	19911110111	611975	70,643.10
1991	19911110111	611976	1,879.16
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612200	192.50
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		81,524.25
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	612200	137.50
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		17,594.57
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611200	2,280.00
1991	19911110211	611201	1,440.00
1991	19911110211	611800	478.52
1991	19911110211	611975	94,301.29
1991	19911110211	611976	2,395.86
1991	19911110211	611977	437.50
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		103,065.93
1991	19911110221	611201	20.00
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,339.49
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	55.00
1991	19911110223	612900	3,083.49
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		13,868.86
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110311	611200	711.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	6128DS	55.00
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		43,695.09
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	110.00
1991	19911110323	612900	2,137.99
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,414.97
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,274.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	1,464.00
1991	19911110411	611201	120.00
1991	19911110411	6112PD	80.00
1991	19911110411	6116DS	240.00
1991	19911110411	611800	191.64
1991	19911110411	611975	46,893.19
1991	19911110411	611976	820.83
1991	19911110411	611977	125.00
1991	19911110411	612200	55.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		51,426.20
1991	19911110421	611201	20.00
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,339.47
1991	19911110423	611200	80.00
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612200	165.00
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		9,069.17
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,198.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611200	120.00
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,845.04
1991	19911299899	612900	3,488.83
TOTAL	BUDGET NUMBER		3,488.83
1991	19911300131	611800	100.00

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612200	27.50
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,765.77
1991	19912304199	611900	12,149.16
1991	19912304199	612900	5,270.79
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,469.95
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612200	27.50
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,916.35
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612200	110.00
1991	19912310399	612900	2,357.21
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		5,954.71
1991	19912310499	611900	6,316.63
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,127.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		2,952.77
1991	19913304199	611200	40.00
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,919.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611200	160.00
1991	19913310399	611800	50.00

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,260.13
1991	19913310499	611200	40.00
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,387.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,626.15
1991	19913490399	612903	4,282.80
1991	19913490399	612904	27,167.02
1991	19913490399	612905	2,367.17
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		40,743.97
1991	19913600191	611600	945.00
1991	19913600191	611800	10,361.24
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612800	260.00
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		20,817.94
1991	19913600199	611800	3,735.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,710.87
1991	19913604191	611600	80.00
1991	19913604191	611800	3,440.15
1991	19913604191	612800	80.00
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,897.11
1991	19913604199	611800	1,168.06
TOTAL	BUDGET NUMBER		1,168.06
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	157.15
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		178.58
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	13,975.13
1991	19914175099	612900	12,399.75
1991	19914175099	612901	38.50
1991	19914175099	613800	18,283.00
1991	19914175099	613900	200.00
TOTAL	BUDGET NUMBER		44,896.38
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	1,855.72
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	26,179.80
1991	19915190299	612907	33,658.66
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		68,123.87
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	899.25
TOTAL	BUDGET NUMBER		899.25
TOTAL FUND			1,224,462.45
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL FUND			4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612201	82.50
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,552.46
2241	22411110123	611800	375.00
2241	22411110123	612200	110.00
2241	22411110123	612900	1,149.09
2241	22411110123	612901	81.58
TOTAL	BUDGET NUMBER		1,715.67
2241	22411110223	611800	500.00
2241	22411110223	612200	55.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,179.19
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,811.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL	BUDGET NUMBER		12,470.84
2241	22413490323	612904	1,573.13
TOTAL	BUDGET NUMBER		1,573.13
TOTAL FUND			24,657.90
2251	22511110123	612901	35.67
2251	22511110123	6129LR	852.69

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		888.36
TOTAL	FUND		888.36
2401	24013599999	612900	8,778.85
TOTAL	BUDGET NUMBER		8,778.85
TOTAL	FUND		8,778.85
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL	BUDGET NUMBER		976.17
2551	25511110424	6116TU	825.00
TOTAL	BUDGET NUMBER		825.00
TOTAL	FUND		1,801.17
2811	28112199999	611900	1,250.00
TOTAL	BUDGET NUMBER		1,250.00
TOTAL	FUND		1,250.00
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL	BUDGET NUMBER		2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL	BUDGET NUMBER		4,392.84
2831	28311110323	611200	80.00
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL	BUDGET NUMBER		4,739.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL	BUDGET NUMBER		4,719.00
TOTAL	FUND		16,423.84
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL	BUDGET NUMBER		324.76
TOTAL	FUND		324.76
4041	40411110224	6116TU	287.50
TOTAL	BUDGET NUMBER		287.50
TOTAL	FUND		287.50

Region IV E.S.C. - Human Resource System
DATE: 02/01/11
TIME: 11:13:15

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 363 FEB 4, 2011

PAGE NUMBER: 12
MODULE NUM: PAYCHK63
CHECK DATE 02/04/2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
4611	46116199999402	612900	1,132.30
TOTAL BUDGET	NUMBER		1,132.30
TOTAL FUND			1,132.30
6591	65918199999	611900	2,730.95
6591	65918199999	613900	56.02
TOTAL BUDGET	NUMBER		2,786.97
TOTAL FUND			2,786.97
TOTAL REPORT			1,287,427.97

Region IV E.S.C. - Human Resource System
DATE: 02/15/11
TIME: 10:05:56

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 364 FEB 18, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 02/18/2011

FUND	BENEFIT AMOUNT
1991	69,508.23
2111	104.53
2241	1,744.55
2251	39.96
2401	628.28
2551	183.09
2811	139.85
2831	413.60
2841	6.29
4041	19.13
4611	127.12
6591	65.14
TOTAL REPORT	72,979.77

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	467.33
19911100111	614100	*FM - MEDICARE FRINGE	2,781.58
19911100111	614100	TOTAL	3,248.91
19911100111	614291	0019 - BASIC LIFE INSURANCE	54.08
19911100111	614291	TOTAL	54.08
19911100111	614292	0205 - LONG TERM DISABILITY	475.92
19911100111	614292	TOTAL	475.92
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,968.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	543.38
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,616.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,454.27
19911100111	614601	0003 - TRS CARE TAX	1,178.63
19911100111	614601	TOTAL	1,178.63
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,605.90
19911100121	614100	*FI - FICA FRINGE	.99
19911100121	614100	*FM - MEDICARE FRINGE	22.88
19911100121	614100	TOTAL	23.87
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	4.10
19911100121	614292	TOTAL	4.10
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.85
19911100121	614601	TOTAL	9.85
19911100121	TOTAL		83.30
19911100122	614100	*FI - FICA FRINGE	65.16
19911100122	614100	*FM - MEDICARE FRINGE	311.20
19911100122	614100	TOTAL	376.36
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	120.00
19911100122	614601	TOTAL	120.00
19911100122	TOTAL		1,459.90
19911100123	614100	*FI - FICA FRINGE	46.38
19911100123	614100	*FM - MEDICARE FRINGE	357.95
19911100123	614100	TOTAL	404.33
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	144.91
19911100123	614601	TOTAL	144.91
19911100123	TOTAL		1,887.30
19911100124	614100	*FM - MEDICARE FRINGE	4.48
19911100124	614100	TOTAL	4.48
19911100124	TOTAL		4.48
19911100125	614100	*FI - FICA FRINGE	2.48
19911100125	614100	*FM - MEDICARE FRINGE	17.07
19911100125	614100	TOTAL	19.55
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100125	TOTAL		85.94
19911100131	614100	*FM - MEDICARE FRINGE	180.47
19911100131	614100	TOTAL	180.47
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.34
19911100131	614601	TOTAL	70.34
19911100131	TOTAL		508.73
19911104111	614100	*FI - FICA FRINGE	184.57
19911104111	614100	*FM - MEDICARE FRINGE	2,151.84
19911104111	614100	TOTAL	2,336.41
19911104111	614291	0019 - BASIC LIFE INSURANCE	46.26
19911104111	614291	TOTAL	46.26
19911104111	614292	0205 - LONG TERM DISABILITY	376.83
19911104111	614292	TOTAL	376.83
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,047.50
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	1,057.50
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,355.00
19911104111	614601	0003 - TRS CARE TAX	890.85
19911104111	614601	TOTAL	890.85
19911104111	TOTAL		9,005.35
19911104121	614100	*FI - FICA FRINGE	4.95
19911104121	614100	*FM - MEDICARE FRINGE	78.15
19911104121	614100	TOTAL	83.10
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121		TOTAL	262.48
19911104123	614100	*FI - FICA FRINGE	39.53
19911104123	614100	*FM - MEDICARE FRINGE	281.17
19911104123	614100	TOTAL	320.70
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	125.53
19911104123	614601	TOTAL	125.53
19911104123		TOTAL	1,520.05
19911104124	614100	*FM - MEDICARE FRINGE	8.33
19911104124	614100	TOTAL	8.33
19911104124		TOTAL	8.33
19911104125	614100	*FI - FICA FRINGE	1.71
19911104125	614100	*FM - MEDICARE FRINGE	29.35
19911104125	614100	TOTAL	31.06
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.48
19911104125	614601	TOTAL	11.48
19911104125		TOTAL	91.89
19911104131	614100	*FM - MEDICARE FRINGE	28.01
19911104131	614100	TOTAL	28.01
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		291.92
19911110111	614100	*FI - FICA FRINGE	329.84
19911110111	614100	*FM - MEDICARE FRINGE	1,089.07
19911110111	614100	TOTAL	1,418.91
19911110111	614291	0019 - BASIC LIFE INSURANCE	22.80
19911110111	614291	TOTAL	22.80
19911110111	614292	0205 - LONG TERM DISABILITY	178.41
19911110111	614292	TOTAL	178.41
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,250.00
19911110111	614601	0003 - TRS CARE TAX	423.71
19911110111	614601	TOTAL	423.71
19911110111	TOTAL		4,293.83
19911110121	614100	*FM - MEDICARE FRINGE	13.44
19911110121	614100	TOTAL	13.44
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		78.17
19911110123	614100	*FI - FICA FRINGE	48.37
19911110123	614100	*FM - MEDICARE FRINGE	249.46
19911110123	614100	TOTAL	297.83

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.16
19911110123	614601	TOTAL	98.16
19911110123	TOTAL		1,112.76
19911110124	614100	*FM - MEDICARE FRINGE	.84
19911110124	614100	TOTAL	.84
19911110124	TOTAL		.84
19911110125	614100	*FI - FICA FRINGE	6.82
19911110125	614100	*FM - MEDICARE FRINGE	35.23
19911110125	614100	TOTAL	42.05
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		276.34
19911110211	614100	*FI - FICA FRINGE	171.43
19911110211	614100	*FM - MEDICARE FRINGE	1,373.97
19911110211	614100	TOTAL	1,545.40
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110211	614291	TOTAL	28.80
19911110211	614292	0205 - LONG TERM DISABILITY	225.68
19911110211	614292	TOTAL	225.68
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,012.50
19911110211	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110211	614293	0055 - ACTIVECARE 3 EMP & FAMILY	112.50
19911110211	614293	TOTAL	3,262.50
19911110211	614601	0003 - TRS CARE TAX	549.03
19911110211	614601	TOTAL	549.03
19911110211	TOTAL		5,611.41
19911110221	614100	*FM - MEDICARE FRINGE	17.45
19911110221	614100	TOTAL	17.45
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.33
19911110221	614601	TOTAL	7.33
19911110221	TOTAL		84.39
19911110223	614100	*FI - FICA FRINGE	13.64
19911110223	614100	*FM - MEDICARE FRINGE	193.43
19911110223	614100	TOTAL	207.07
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	29.19
19911110223	614292	TOTAL	29.19
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	78.18
19911110223	614601	TOTAL	78.18
19911110223	TOTAL		994.84
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224	TOTAL		333.76
19911110225	614100	*FM - MEDICARE FRINGE	12.91
19911110225	614100	TOTAL	12.91
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.18
19911110225	614601	TOTAL	5.18
19911110225	TOTAL		65.50
19911110311	614100	*FI - FICA FRINGE	75.57
19911110311	614100	*FM - MEDICARE FRINGE	583.28
19911110311	614100	TOTAL	658.85
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.32
19911110311	614601	TOTAL	236.32
19911110311	TOTAL		2,209.59
19911110321	614100	*FM - MEDICARE FRINGE	13.44
19911110321	614100	TOTAL	13.44
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321		TOTAL	78.18
19911110323	614100	*FI - FICA FRINGE	38.60
19911110323	614100	*FM - MEDICARE FRINGE	96.81
19911110323	614100	TOTAL	135.41
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	14.50
19911110323	614292	TOTAL	14.50
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	35.31
19911110323	614601	TOTAL	35.31
19911110323		TOTAL	526.32
19911110324	614100	*FM - MEDICARE FRINGE	38.49
19911110324	614100	TOTAL	38.49
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324		TOTAL	56.83
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.73
19911110325	614601	TOTAL	6.73
19911110325		TOTAL	26.64
19911110411	614100	*FI - FICA FRINGE	157.48
19911110411	614100	*FM - MEDICARE FRINGE	697.76

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614100	TOTAL	855.24
19911110411	614291	0019 - BASIC LIFE INSURANCE	13.62
19911110411	614291	TOTAL	13.62
19911110411	614292	0205 - LONG TERM DISABILITY	104.08
19911110411	614292	TOTAL	104.08
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	675.00
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,181.25
19911110411	614601	0003 - TRS CARE TAX	261.68
19911110411	614601	TOTAL	261.68
19911110411	TOTAL		2,415.87
19911110421	614100	*FM - MEDICARE FRINGE	17.45
19911110421	614100	TOTAL	17.45
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.32
19911110421	614601	TOTAL	7.32
19911110421	TOTAL		84.38
19911110423	614100	*FI - FICA FRINGE	23.41
19911110423	614100	*FM - MEDICARE FRINGE	116.09
19911110423	614100	TOTAL	139.50
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423	TOTAL		877.79
19911110424	614100	*FM - MEDICARE FRINGE	37.57

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614100	TOTAL	37.57
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		55.06
19911110425	614100	*FM - MEDICARE FRINGE	9.68
19911110425	614100	TOTAL	9.68
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.89
19911110425	614601	TOTAL	3.89
19911110425	TOTAL		49.13
19911190111	614100	*FM - MEDICARE FRINGE	21.09
19911190111	614100	TOTAL	21.09
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	8.88
19911190111	614601	TOTAL	8.88
19911190111	TOTAL		90.53
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923		TOTAL	321.15
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199		TOTAL	291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199		TOTAL	167.26
19911210199	614100	*FI - FICA FRINGE	4.96
19911210199	614100	*FM - MEDICARE FRINGE	31.68
19911210199	614100	TOTAL	36.64
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199		TOTAL	53.66
19911210299	614100	*FM - MEDICARE FRINGE	29.16

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	24.93
19911210399	614100	TOTAL	24.93
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.34
19911210399	614601	TOTAL	12.34
19911210399	TOTAL		155.44
19911210499	614100	*FI - FICA FRINGE	19.84
19911210499	614100	*FM - MEDICARE FRINGE	39.71
19911210499	614100	TOTAL	59.55
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	13.30
19911210499	614601	TOTAL	13.30
19911210499	TOTAL		79.72
19911299899	614100	*FI - FICA FRINGE	13.88
19911299899	614100	*FM - MEDICARE FRINGE	43.62
19911299899	614100	TOTAL	57.50
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		422.25
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	8.43
19912100122	614292	TOTAL	8.43
19912100122	614601	0003 - TRS CARE TAX	20.83
19912100122	614601	TOTAL	20.83
19912100122	TOTAL		83.63
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100131	614601	TOTAL	18.93
19912100131		TOTAL	183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199		TOTAL	21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923		TOTAL	239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.41
19912199999	614601	TOTAL	69.41
19912199999		TOTAL	392.60
19912300199	614100	*FI - FICA FRINGE	3.41
19912300199	614100	*FM - MEDICARE FRINGE	307.19
19912300199	614100	TOTAL	310.60
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	163.03
19912300199	614601	TOTAL	163.03
19912300199	TOTAL		1,225.75
19912304199	614100	*FI - FICA FRINGE	3.41
19912304199	614100	*FM - MEDICARE FRINGE	222.62
19912304199	614100	TOTAL	226.03
19912304199	614291	0019 - BASIC LIFE INSURANCE	5.40
19912304199	614291	TOTAL	5.40
19912304199	614292	0205 - LONG TERM DISABILITY	31.42
19912304199	614292	TOTAL	31.42
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	787.50
19912304199	614601	0003 - TRS CARE TAX	75.78
19912304199	614601	TOTAL	75.78
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,623.21
19912310199	614100	*FM - MEDICARE FRINGE	127.33
19912310199	614100	TOTAL	127.33
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310199	TOTAL		426.09
19912310299	614100	*FM - MEDICARE FRINGE	116.99
19912310299	614100	TOTAL	116.99
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.41
19912310399	614100	*FM - MEDICARE FRINGE	34.60
19912310399	614100	TOTAL	34.60
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		307.68
19912310499	614100	*FI - FICA FRINGE	5.12
19912310499	614100	*FM - MEDICARE FRINGE	43.20
19912310499	614100	TOTAL	48.32
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		122.33
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FI - FICA FRINGE	4.96
19913300199	614100	*FM - MEDICARE FRINGE	43.98
19913300199	614100	TOTAL	48.94
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		70.29

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913304199	614100	*FI - FICA FRINGE	2.48
19913304199	614100	*FM - MEDICARE FRINGE	42.34
19913304199	614100	TOTAL	44.82
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		65.72
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		54.78
19913310299	614100	*FI - FICA FRINGE	4.96
19913310299	614100	*FM - MEDICARE FRINGE	26.65
19913310299	614100	TOTAL	31.61
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		160.13
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310399	614601	TOTAL	11.60
19913310399		TOTAL	47.49
19913310499	614100	*FM - MEDICARE FRINGE	32.67
19913310499	614100	TOTAL	32.67
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499		TOTAL	164.08
19913490399	614100	*FI - FICA FRINGE	1.92
19913490399	614100	*FM - MEDICARE FRINGE	541.60
19913490399	614100	TOTAL	543.52
19913490399	614291	0019 - BASIC LIFE INSURANCE	6.00
19913490399	614291	TOTAL	6.00
19913490399	614292	0205 - LONG TERM DISABILITY	31.65
19913490399	614292	TOTAL	31.65
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	450.00
19913490399	614293	TOTAL	2,587.50
19913490399	614601	0003 - TRS CARE TAX	209.11
19913490399	614601	TOTAL	209.11
19913490399	614602	0004 - TRS NEW MEMBER	133.33
19913490399	614602	TOTAL	133.33
19913490399		TOTAL	3,511.11
19913600191	614100	*FI - FICA FRINGE	2.48
19913600191	614100	*FM - MEDICARE FRINGE	230.11
19913600191	614100	TOTAL	232.59
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09
19913600191	TOTAL		533.86
19913600199	614100	*FI - FICA FRINGE	37.20
19913600199	614100	*FM - MEDICARE FRINGE	77.14
19913600199	614100	TOTAL	114.34
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		184.16
19913604191	614100	*FM - MEDICARE FRINGE	47.16
19913604191	614100	TOTAL	47.16
19913604191	TOTAL		47.16
19913604199	614100	*FM - MEDICARE FRINGE	16.47
19913604199	614100	TOTAL	16.47
19913604199	TOTAL		16.47
19913610199	614100	*FM - MEDICARE FRINGE	1.07
19913610199	614100	TOTAL	1.07
19913610199	TOTAL		1.07
19913610399	614100	*FM - MEDICARE FRINGE	1.47
19913610399	614100	TOTAL	1.47
19913610399	TOTAL		1.47
19913610499	614100	*FM - MEDICARE FRINGE	2.10
19913610499	614100	TOTAL	2.10
19913610499	TOTAL		2.10
19913690191	614100	*FM - MEDICARE FRINGE	22.23
19913690191	614100	TOTAL	22.23
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	8.87
19913690191	614601	TOTAL	8.87
19913690191	TOTAL		91.66
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199	TOTAL		485.61
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914172099	614601	TOTAL	28.08
19914172099		TOTAL	225.97
19914175099	614100	*FM - MEDICARE FRINGE	278.54
19914175099	614100	TOTAL	278.54
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	50.64
19914175099	614292	TOTAL	50.64
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	121.10
19914175099	614601	TOTAL	121.10
19914175099		TOTAL	1,468.78
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999		TOTAL	147.28
19915190299	614100	*FM - MEDICARE FRINGE	921.19
19915190299	614100	TOTAL	921.19
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.60
19915190299	614291	TOTAL	42.60
19915190299	614292	0205 - LONG TERM DISABILITY	152.88
19915190299	614292	TOTAL	152.88
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,475.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	4,162.50
19915190299	614601	0003 - TRS CARE TAX	383.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190299	614601	TOTAL	383.25
19915190299	614602	0004 - TRS NEW MEMBER	70.22
19915190299	614602	TOTAL	70.22
19915190299	TOTAL		5,732.64
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	47.37
19916190199	614100	*FM - MEDICARE FRINGE	11.08
19916190199	614100	TOTAL	58.45
19916190199	TOTAL		58.45
FUND 1991 TOTAL			69,508.23
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42

Region IV E.S.C. - Human Resource System
 DATE: 02/15/11
 TIME: 10:05:49

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

PAGE NUMBER: 27
 MODULE NUM: PAYCHK53
 CHECK DATE 02/18/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123		TOTAL	53.11
22411104123	614100	*FI - FICA FRINGE	11.94
22411104123	614100	*FM - MEDICARE FRINGE	37.28
22411104123	614100	TOTAL	49.22
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22
22411104123	614601	TOTAL	14.22
22411104123		TOTAL	183.09
22411110123	614100	*FI - FICA FRINGE	3.41
22411110123	614100	*FM - MEDICARE FRINGE	19.76
22411110123	614100	TOTAL	23.17
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.83
22411110123	614292	TOTAL	2.83
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	6.77
22411110123	614601	TOTAL	6.77
22411110123		TOTAL	146.47
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110223	TOTAL		132.90
22411110323	614100	*FI - FICA FRINGE	4.19
22411110323	614100	*FM - MEDICARE FRINGE	40.42
22411110323	614100	TOTAL	44.61
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323	TOTAL		180.25
22411199923	614100	*FI - FICA FRINGE	44.07
22411199923	614100	*FM - MEDICARE FRINGE	170.78
22411199923	614100	TOTAL	214.85
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923	TOTAL		755.52
22413490323	614100	*FI - FICA FRINGE	27.83
22413490323	614100	*FM - MEDICARE FRINGE	29.19
22413490323	614100	TOTAL	57.02
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	11.19
22413490323	614601	TOTAL	11.19
22413490323	TOTAL		293.21
FUND 2241	TOTAL		1,744.55
22511110123	614100	*FI - FICA FRINGE	1.71
22511110123	614100	*FM - MEDICARE FRINGE	13.28

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22511110123	614100	TOTAL	14.99
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.46
22511110123	614292	TOTAL	1.46
22511110123	614601	0003 - TRS CARE TAX	4.97
22511110123	614601	TOTAL	4.97
22511110123	614602	0004 - TRS NEW MEMBER	17.94
22511110123	614602	TOTAL	17.94
22511110123	TOTAL		39.96
FUND 2251 TOTAL			39.96
24013599999	614100	*FM - MEDICARE FRINGE	104.81
24013599999	614100	TOTAL	104.81
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	51.58
24013599999	614601	TOTAL	51.58
24013599999	TOTAL		628.28
FUND 2401 TOTAL			628.28
25511110324	614100	*FM - MEDICARE FRINGE	13.03
25511110324	614100	TOTAL	13.03
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.92
25511110324	614601	TOTAL	5.92
25511110324	TOTAL		131.45
25511110424	614100	*FI - FICA FRINGE	41.85
25511110424	614100	*FM - MEDICARE FRINGE	9.79
25511110424	614100	TOTAL	51.64
25511110424	TOTAL		51.64
FUND 2551 TOTAL			183.09
28112199999	614100	*FM - MEDICARE FRINGE	19.42

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28112199999	614100	TOTAL	19.42
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	7.93
28112199999	614601	TOTAL	7.93
28112199999	TOTAL		139.85
FUND 2811 TOTAL			139.85
28311104123	614100	*FI - FICA FRINGE	4.96
28311104123	614100	*FM - MEDICARE FRINGE	1.16
28311104123	614100	TOTAL	6.12
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123	TOTAL		139.29
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	25.85
28311110323	614601	TOTAL	25.85
28311110323	TOTAL		66.78

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 364 FEB 18, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923 TOTAL			106.43
FUND 2831 TOTAL			413.60
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123 TOTAL			6.29
FUND 2841 TOTAL			6.29
40411110224	614100	*FI - FICA FRINGE	15.50
40411110224	614100	*FM - MEDICARE FRINGE	3.63
40411110224	614100	TOTAL	19.13
40411110224 TOTAL			19.13
FUND 4041 TOTAL			19.13
46116199999402	614100	*FM - MEDICARE FRINGE	10.75
46116199999402	614100	TOTAL	10.75
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402 TOTAL			127.12
FUND 4611 TOTAL			127.12
65918199999	614100	*FM - MEDICARE FRINGE	65.14
65918199999	614100	TOTAL	65.14
65918199999 TOTAL			65.14
FUND 6591 TOTAL			65.14
TOTAL REPORT			72,979.77

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FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 364 FEB 18, 2011

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FUND	AMOUNT
1991	1,208,926.69
2111	4,633.87
2241	25,366.07
2251	915.86
2401	11,365.45
2551	1,651.17
2811	1,440.98
2831	16,423.84
2841	324.76
4041	250.00
4611	1,079.46
6591	4,492.54
TOTAL REPORT	1,276,870.69

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 364 FEB 18, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	4,584.40
1991	19911100111	611201	2,908.80
1991	19911100111	6112PD	329.60
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	185,020.85
1991	19911100111	611976	4,893.81
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		210,478.06
1991	19911100121	611200	16.00
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,708.35
1991	19911100122	611200	34.40
1991	19911100122	611201	1,331.20
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		22,560.45
1991	19911100123	611200	155.20
1991	19911100123	6112PD	150.40
1991	19911100123	6116EH	80.00
1991	19911100123	611800	186.99
1991	19911100123	611975	20,130.53
1991	19911100123	611976	467.26
1991	19911100123	612200	522.50
1991	19911100123	612900	4,284.50
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		26,310.74
1991	19911100124	6116TU	312.50
TOTAL	BUDGET NUMBER		312.50
1991	19911100125	611200	40.00
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,302.97
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,618.12
1991	19911104111	611200	3,619.20
1991	19911104111	6112PD	288.00
1991	19911104111	611800	1,388.05
1991	19911104111	611975	149,241.45

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 364 FEB 18, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	611976	3,709.15
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612200	13.75
1991	19911104111	6128DS	300.00
1991	19911104111	612900	1,644.37
TOTAL	BUDGET NUMBER		160,843.09
1991	19911104121	611200	80.00
1991	19911104121	6112PD	32.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,496.56
1991	19911104123	611200	200.00
1991	19911104123	6112PD	80.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	467.50
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,944.07
1991	19911104124	6116HB	595.00
TOTAL	BUDGET NUMBER		595.00
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612200	27.50
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,067.39
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,813.25
1991	19911110111	611200	3,635.00
1991	19911110111	6112PD	2,000.00
1991	19911110111	611800	313.47
1991	19911110111	611975	70,198.77
1991	19911110111	611976	1,879.16
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612200	165.00
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		82,387.42

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 364 FEB 18, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611200	320.00
1991	19911110123	6112PD	240.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	612200	220.00
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		18,237.07
1991	19911110124	6116TU	60.00
TOTAL	BUDGET NUMBER		60.00
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612200	110.00
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,597.60
1991	19911110211	611200	2,200.00
1991	19911110211	6112PD	800.00
1991	19911110211	6116DS	200.00
1991	19911110211	611800	478.52
1991	19911110211	611975	94,908.37
1991	19911110211	611976	2,395.86
1991	19911110211	611977	437.50
1991	19911110211	612200	165.00
1991	19911110211	612900	1,653.38
TOTAL	BUDGET NUMBER		103,238.63
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	220.00
1991	19911110223	612900	3,002.68
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		13,953.05
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 364 FEB 18, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	1,124.80
1991	19911110311	6112PD	80.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612200	13.75
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		44,147.64
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611200	375.00
1991	19911110323	6112PD	55.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	192.50
1991	19911110323	612900	2,137.99
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,927.47
1991	19911110324	6116TU	400.00
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,674.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	2,364.00
1991	19911110411	611201	320.00
1991	19911110411	6112PD	480.00
1991	19911110411	611800	191.64
1991	19911110411	611975	44,334.47
1991	19911110411	611976	812.50
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		50,064.15
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611200	160.00
1991	19911110423	611201	80.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 364 FEB 18, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612200	137.50
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		9,201.67
1991	19911110424	611200	80.00
1991	19911110424	6116TU	325.00
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,603.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611200	80.00
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,184.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611200	320.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 364 FEB 18, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911210499	611800	129.17
1991	19911210499	611975	2,081.12
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,738.62
1991	19911299899	612900	3,488.18
TOTAL	BUDGET NUMBER		3,488.18
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612200	55.00
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,793.27
1991	19912304199	611900	12,149.16
1991	19912304199	612200	55.00
1991	19912304199	612900	5,270.79
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,524.95
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612200	27.50
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,916.35

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 364 FEB 18, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,882.91
1991	19912310499	611900	6,316.63
1991	19912310499	612200	192.50
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,320.17
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611200	80.00
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		3,032.77
1991	19913304199	611200	40.00
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,919.80
1991	19913310199	611800	16.67

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 364 FEB 18, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611200	80.00
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		2,056.34
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611201	40.00
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,387.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,475.57
1991	19913490399	612903	5,875.21
1991	19913490399	612904	25,308.32
1991	19913490399	612905	2,761.39
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		40,721.32
1991	19913600191	611200	40.00
1991	19913600191	611600	1,485.00
1991	19913600191	611800	9,805.60
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612800	40.00
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		20,622.30
1991	19913600199	611800	3,855.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,830.87
1991	19913604191	611600	160.00
1991	19913604191	611800	3,440.15
1991	19913604191	612800	80.00
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,977.11
1991	19913604199	611800	1,224.31
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 364 FEB 18, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	135.72
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		157.15
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	9,582.59
1991	19914175099	612900	12,399.75
1991	19914175099	612901	38.50
1991	19914175099	613900	100.00
TOTAL	BUDGET NUMBER		22,120.84
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	922.24
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	26,979.15
1991	19915190299	612907	35,401.08
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		69,732.16
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 364 FEB 18, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	764.00
TOTAL	BUDGET NUMBER		764.00
TOTAL FUND			1,208,926.69
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL FUND			4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612200	110.00
2241	22411104123	612201	82.50
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,662.46
2241	22411110123	611800	375.00
2241	22411110123	612200	55.00
2241	22411110123	612900	1,149.09
2241	22411110123	612901	81.58
TOTAL	BUDGET NUMBER		1,660.67
2241	22411110223	611800	500.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,124.19
2241	22411110323	611200	40.00
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612200	27.50
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,879.37

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 364 FEB 18, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2241	22411199923	611800	1,424.38
2241	22411199923	611900	10,981.08
TOTAL	BUDGET NUMBER		12,405.46
2241	22413490323	612904	2,279.18
TOTAL	BUDGET NUMBER		2,279.18
TOTAL FUND			25,366.07
2251	22511110123	612200	27.50
2251	22511110123	612901	35.67
2251	22511110123	6129LR	852.69
TOTAL	BUDGET NUMBER		915.86
TOTAL FUND			915.86
2401	24013599999	612900	11,365.45
TOTAL	BUDGET NUMBER		11,365.45
TOTAL FUND			11,365.45
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL	BUDGET NUMBER		976.17
2551	25511110424	6116TU	675.00
TOTAL	BUDGET NUMBER		675.00
TOTAL FUND			1,651.17
2811	28112199999	611900	1,440.98
TOTAL	BUDGET NUMBER		1,440.98
TOTAL FUND			1,440.98
2831	28311104123	611200	80.00
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL	BUDGET NUMBER		2,652.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL	BUDGET NUMBER		4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL	BUDGET NUMBER		4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL	BUDGET NUMBER		4,719.00

Region IV E.S.C. - Human Resource System
DATE: 02/15/11
TIME: 10:05:14

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 364 FEB 18, 2011

PAGE NUMBER: 12
MODULE NUM: PAYCHK63
CHECK DATE 02/18/2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL FUND			16,423.84
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			324.76
TOTAL FUND			324.76
4041	40411110224	6116TU	250.00
TOTAL BUDGET NUMBER			250.00
TOTAL FUND			250.00
4611	46116199999402	612900	1,079.46
TOTAL BUDGET NUMBER			1,079.46
TOTAL FUND			1,079.46
6591	65918199999	611900	4,392.54
6591	65918199999	613900	100.00
TOTAL BUDGET NUMBER			4,492.54
TOTAL FUND			4,492.54
TOTAL REPORT			1,276,870.69

Region IV E.S.C. - Human Resource System
DATE: 03/01/11
TIME: 09:28:00

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 365 MARCH 4, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 03/04/2011

FUND	BENEFIT AMOUNT
1991	69,381.79
2111	104.53
2241	1,720.63
2251	52.85
2401	591.81
2551	186.24
2811	139.85
2831	411.46
2841	8.40
4041	34.42
4611	127.02
6591	65.14
TOTAL REPORT	72,824.14

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	480.90
19911100111	614100	*FM - MEDICARE FRINGE	2,720.51
19911100111	614100	TOTAL	3,201.41
19911100111	614291	0019 - BASIC LIFE INSURANCE	54.08
19911100111	614291	TOTAL	54.08
19911100111	614292	0205 - LONG TERM DISABILITY	475.92
19911100111	614292	TOTAL	475.92
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,968.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	655.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,504.26
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	482.62
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,566.77
19911100111	614601	0003 - TRS CARE TAX	1,155.51
19911100111	614601	TOTAL	1,155.51
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,647.78
19911100121	614100	*FI - FICA FRINGE	2.97
19911100121	614100	*FM - MEDICARE FRINGE	23.36
19911100121	614100	TOTAL	26.33
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	4.10
19911100121	614292	TOTAL	4.10
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.90
19911100121	614601	TOTAL	9.90
19911100121	TOTAL		85.81
19911100122	614100	*FI - FICA FRINGE	39.33
19911100122	614100	*FM - MEDICARE FRINGE	307.37
19911100122	614100	TOTAL	346.70
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	120.22
19911100122	614601	TOTAL	120.22
19911100122	TOTAL		1,430.46
19911100123	614100	*FI - FICA FRINGE	43.48
19911100123	614100	*FM - MEDICARE FRINGE	361.07
19911100123	614100	TOTAL	404.55
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	146.23
19911100123	614601	TOTAL	146.23
19911100123	TOTAL		1,888.84
19911100124	614100	*FM - MEDICARE FRINGE	1.61
19911100124	614100	TOTAL	1.61
19911100124	TOTAL		1.61
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125	TOTAL		82.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614100	*FM - MEDICARE FRINGE	180.44
19911100131	614100	TOTAL	180.44
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		508.48
19911104111	614100	*FI - FICA FRINGE	212.92
19911104111	614100	*FM - MEDICARE FRINGE	2,171.70
19911104111	614100	TOTAL	2,384.62
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	372.30
19911104111	614292	TOTAL	372.30
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,047.50
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,242.50
19911104111	614601	0003 - TRS CARE TAX	887.43
19911104111	614601	TOTAL	887.43
19911104111	TOTAL		8,932.51
19911104121	614100	*FI - FICA FRINGE	9.91
19911104121	614100	*FM - MEDICARE FRINGE	80.71
19911104121	614100	TOTAL	90.62
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121		TOTAL	270.00
19911104123	614100	*FI - FICA FRINGE	4.19
19911104123	614100	*FM - MEDICARE FRINGE	272.07
19911104123	614100	TOTAL	276.26
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	125.36
19911104123	614601	TOTAL	125.36
19911104123		TOTAL	1,475.44
19911104124	614100	*FI - FICA FRINGE	38.75
19911104124	614100	*FM - MEDICARE FRINGE	19.46
19911104124	614100	TOTAL	58.21
19911104124		TOTAL	58.21
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.38
19911104125	614601	TOTAL	11.38
19911104125		TOTAL	89.68
19911104131	614100	*FI - FICA FRINGE	19.84
19911104131	614100	*FM - MEDICARE FRINGE	32.65
19911104131	614100	TOTAL	52.49
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		316.40
19911110111	614100	*FI - FICA FRINGE	208.01
19911110111	614100	*FM - MEDICARE FRINGE	1,078.65
19911110111	614100	TOTAL	1,286.66
19911110111	614291	0019 - BASIC LIFE INSURANCE	24.60
19911110111	614291	TOTAL	24.60
19911110111	614292	0205 - LONG TERM DISABILITY	192.12
19911110111	614292	TOTAL	192.12
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	675.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,475.00
19911110111	614601	0003 - TRS CARE TAX	433.39
19911110111	614601	TOTAL	433.39
19911110111	TOTAL		4,411.77
19911110121	614100	*FM - MEDICARE FRINGE	13.53
19911110121	614100	TOTAL	13.53
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	6.14
19911110121	614601	TOTAL	6.14
19911110121	TOTAL		78.63
19911110123	614100	*FI - FICA FRINGE	2.48
19911110123	614100	*FM - MEDICARE FRINGE	238.72
19911110123	614100	TOTAL	241.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.38
19911110123	614601	TOTAL	98.38
19911110123	TOTAL		1,056.35
19911110124	614100	*FM - MEDICARE FRINGE	9.10
19911110124	614100	TOTAL	9.10
19911110124	TOTAL		9.10
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FI - FICA FRINGE	214.21
19911110211	614100	*FM - MEDICARE FRINGE	1,365.59
19911110211	614100	TOTAL	1,579.80
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.20
19911110211	614291	TOTAL	28.20
19911110211	614292	0205 - LONG TERM DISABILITY	221.29
19911110211	614292	TOTAL	221.29
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110211	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	614293	TOTAL	3,150.00
19911110211	614601	0003 - TRS CARE TAX	539.63
19911110211	614601	TOTAL	539.63
19911110211		TOTAL	5,518.92
19911110221	614100	*FI - FICA FRINGE	2.48
19911110221	614100	*FM - MEDICARE FRINGE	18.05
19911110221	614100	TOTAL	20.53
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.39
19911110221	614601	TOTAL	7.39
19911110221		TOTAL	87.53
19911110223	614100	*FI - FICA FRINGE	20.00
19911110223	614100	*FM - MEDICARE FRINGE	196.49
19911110223	614100	TOTAL	216.49
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	29.19
19911110223	614292	TOTAL	29.19
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	78.63
19911110223	614601	TOTAL	78.63
19911110223		TOTAL	1,004.71
19911110224	614100	*FM - MEDICARE FRINGE	66.44
19911110224	614100	TOTAL	66.44
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	26.69
19911110224	614601	TOTAL	26.69
19911110224		TOTAL	330.83
19911110225	614100	*FM - MEDICARE FRINGE	12.91
19911110225	614100	TOTAL	12.91
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.18
19911110225	614601	TOTAL	5.18
19911110225		TOTAL	65.50
19911110311	614100	*FI - FICA FRINGE	44.36
19911110311	614100	*FM - MEDICARE FRINGE	576.06
19911110311	614100	TOTAL	620.42
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	237.55
19911110311	614601	TOTAL	237.55
19911110311		TOTAL	2,172.39
19911110321	614100	*FM - MEDICARE FRINGE	13.53
19911110321	614100	TOTAL	13.53
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110321	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110321	614601	0003 - TRS CARE TAX	6.15
19911110321	614601	TOTAL	6.15
19911110321	TOTAL		78.65
19911110323	614100	*FI - FICA FRINGE	6.82
19911110323	614100	*FM - MEDICARE FRINGE	88.86
19911110323	614100	TOTAL	95.68
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	14.50
19911110323	614292	TOTAL	14.50
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	35.82
19911110323	614601	TOTAL	35.82
19911110323	TOTAL		487.10
19911110324	614100	*FM - MEDICARE FRINGE	42.84
19911110324	614100	TOTAL	42.84
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324	TOTAL		61.18
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.56
19911110325	614601	TOTAL	6.56
19911110325	TOTAL		26.47
19911110411	614100	*FI - FICA FRINGE	137.98
19911110411	614100	*FM - MEDICARE FRINGE	686.40
19911110411	614100	TOTAL	824.38

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614291	0019 - BASIC LIFE INSURANCE	13.62
19911110411	614291	TOTAL	13.62
19911110411	614292	0205 - LONG TERM DISABILITY	104.08
19911110411	614292	TOTAL	104.08
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	675.00
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,181.25
19911110411	614601	0003 - TRS CARE TAX	263.33
19911110411	614601	TOTAL	263.33
19911110411	TOTAL		2,386.66
19911110421	614100	*FI - FICA FRINGE	2.48
19911110421	614100	*FM - MEDICARE FRINGE	18.05
19911110421	614100	TOTAL	20.53
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.39
19911110421	614601	TOTAL	7.39
19911110421	TOTAL		87.53
19911110423	614100	*FI - FICA FRINGE	31.01
19911110423	614100	*FM - MEDICARE FRINGE	116.62
19911110423	614100	TOTAL	147.63
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	41.62
19911110423	614601	TOTAL	41.62
19911110423	TOTAL		885.45
19911110424	614100	*FI - FICA FRINGE	2.48

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614100	*FM - MEDICARE FRINGE	40.58
19911110424	614100	TOTAL	43.06
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		60.55
19911110425	614100	*FM - MEDICARE FRINGE	9.68
19911110425	614100	TOTAL	9.68
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.89
19911110425	614601	TOTAL	3.89
19911110425	TOTAL		49.13
19911190111	614100	*FM - MEDICARE FRINGE	21.11
19911190111	614100	TOTAL	21.11
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	9.20
19911190111	614601	TOTAL	9.20
19911190111	TOTAL		90.87
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		321.15
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FI - FICA FRINGE	4.96
19911204199	614100	*FM - MEDICARE FRINGE	36.16
19911204199	614100	TOTAL	41.12
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		173.38
19911210199	614100	*FI - FICA FRINGE	4.96
19911210199	614100	*FM - MEDICARE FRINGE	31.68
19911210199	614100	TOTAL	36.64
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		53.66

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	25.22
19911210399	614100	TOTAL	25.22
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.97
19911210399	614601	TOTAL	12.97
19911210399	TOTAL		156.36
19911210499	614100	*FI - FICA FRINGE	4.96
19911210499	614100	*FM - MEDICARE FRINGE	36.23
19911210499	614100	TOTAL	41.19
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	13.30
19911210499	614601	TOTAL	13.30
19911210499	TOTAL		61.36
19911299899	614100	*FI - FICA FRINGE	14.06
19911299899	614100	*FM - MEDICARE FRINGE	43.66
19911299899	614100	TOTAL	57.72
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		422.47
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	8.43
19912100122	614292	TOTAL	8.43
19912100122	614601	0003 - TRS CARE TAX	20.83
19912100122	614601	TOTAL	20.83
19912100122	TOTAL		83.63
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.31
19912199999	614100	TOTAL	179.31
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.68
19912199999	614601	TOTAL	69.68
19912199999	TOTAL		392.86
19912300199	614100	*FI - FICA FRINGE	5.12
19912300199	614100	*FM - MEDICARE FRINGE	307.59
19912300199	614100	TOTAL	312.71

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	163.03
19912300199	614601	TOTAL	163.03
19912300199	TOTAL		1,227.86
19912304199	614100	*FI - FICA FRINGE	4.96
19912304199	614100	*FM - MEDICARE FRINGE	245.89
19912304199	614100	TOTAL	250.85
19912304199	614291	0019 - BASIC LIFE INSURANCE	4.80
19912304199	614291	TOTAL	4.80
19912304199	614292	0205 - LONG TERM DISABILITY	29.89
19912304199	614292	TOTAL	29.89
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	675.00
19912304199	614601	0003 - TRS CARE TAX	85.16
19912304199	614601	TOTAL	85.16
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,542.78
19912310199	614100	*FI - FICA FRINGE	10.23
19912310199	614100	*FM - MEDICARE FRINGE	129.33
19912310199	614100	TOTAL	139.56
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199		TOTAL	438.32
19912310299	614100	*FM - MEDICARE FRINGE	116.99
19912310299	614100	TOTAL	116.99
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299		TOTAL	411.41
19912310399	614100	*FI - FICA FRINGE	5.13
19912310399	614100	*FM - MEDICARE FRINGE	34.14
19912310399	614100	TOTAL	39.27
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	31.58
19912310399	614601	TOTAL	31.58
19912310399		TOTAL	311.72
19912310499	614100	*FI - FICA FRINGE	10.23
19912310499	614100	*FM - MEDICARE FRINGE	45.19
19912310499	614100	TOTAL	55.42
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499		TOTAL	129.43
19912399999	614100	*FM - MEDICARE FRINGE	2.98

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.95
19913104199	614601	TOTAL	48.95
19913104199	TOTAL		309.61
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FI - FICA FRINGE	4.96
19913300199	614100	*FM - MEDICARE FRINGE	43.98
19913300199	614100	TOTAL	48.94
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913300199	614601	TOTAL	16.24
19913300199		TOTAL	70.29
19913304199	614100	*FM - MEDICARE FRINGE	41.76
19913304199	614100	TOTAL	41.76
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199		TOTAL	62.66
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199		TOTAL	54.78
19913310299	614100	*FM - MEDICARE FRINGE	25.49
19913310299	614100	TOTAL	25.49
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299		TOTAL	154.01
19913310399	614100	*FM - MEDICARE FRINGE	31.60
19913310399	614100	TOTAL	31.60
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399	TOTAL		48.65
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		163.50
19913490399	614100	*FI - FICA FRINGE	37.88
19913490399	614100	*FM - MEDICARE FRINGE	527.29
19913490399	614100	TOTAL	565.17
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.77
19913490399	614292	TOTAL	28.77
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19913490399	614293	TOTAL	2,362.50
19913490399	614601	0003 - TRS CARE TAX	199.14
19913490399	614601	TOTAL	199.14
19913490399	614602	0004 - TRS NEW MEMBER	136.93
19913490399	614602	TOTAL	136.93
19913490399	TOTAL		3,297.91
19913600191	614100	*FI - FICA FRINGE	2.48
19913600191	614100	*FM - MEDICARE FRINGE	236.98
19913600191	614100	TOTAL	239.46
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09
19913600191	TOTAL		540.73
19913600199	614100	*FI - FICA FRINGE	32.24
19913600199	614100	*FM - MEDICARE FRINGE	75.97
19913600199	614100	TOTAL	108.21
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		178.03
19913604191	614100	*FM - MEDICARE FRINGE	46.07
19913604191	614100	TOTAL	46.07
19913604191	TOTAL		46.07
19913604199	614100	*FM - MEDICARE FRINGE	16.67
19913604199	614100	TOTAL	16.67
19913604199	TOTAL		16.67
19913610199	614100	*FM - MEDICARE FRINGE	1.07
19913610199	614100	TOTAL	1.07
19913610199	TOTAL		1.07
19913610399	614100	*FM - MEDICARE FRINGE	1.47
19913610399	614100	TOTAL	1.47
19913610399	TOTAL		1.47
19913610499	614100	*FM - MEDICARE FRINGE	2.10
19913610499	614100	TOTAL	2.10
19913610499	TOTAL		2.10
19913690191	614100	*FM - MEDICARE FRINGE	22.26
19913690191	614100	TOTAL	22.26
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	9.19
19913690191	614601	TOTAL	9.19
19913690191	TOTAL		92.01
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199	TOTAL		485.61
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099		TOTAL	225.97
19914175099	614100	*FM - MEDICARE FRINGE	316.43
19914175099	614100	TOTAL	316.43
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.60
19914175099	614291	TOTAL	6.60
19914175099	614292	0205 - LONG TERM DISABILITY	56.75
19914175099	614292	TOTAL	56.75
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,125.00
19914175099	614601	0003 - TRS CARE TAX	135.70
19914175099	614601	TOTAL	135.70
19914175099	614602	0004 - TRS NEW MEMBER	176.39
19914175099	614602	TOTAL	176.39
19914175099		TOTAL	1,816.87
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999		TOTAL	147.28
19915190299	614100	*FM - MEDICARE FRINGE	927.10
19915190299	614100	TOTAL	927.10
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.60
19915190299	614291	TOTAL	42.60
19915190299	614292	0205 - LONG TERM DISABILITY	152.53
19915190299	614292	TOTAL	152.53
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,475.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	4,162.50
19915190299	614601	0003 - TRS CARE TAX	386.03
19915190299	614601	TOTAL	386.03
19915190299	TOTAL		5,670.76
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	52.79
19916190199	614100	*FM - MEDICARE FRINGE	12.35
19916190199	614100	TOTAL	65.14
19916190199	TOTAL		65.14
FUND 1991 TOTAL			69,381.79
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		53.11
22411104123	614100	*FI - FICA FRINGE	5.89
22411104123	614100	*FM - MEDICARE FRINGE	35.87
22411104123	614100	TOTAL	41.76
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22
22411104123	614601	TOTAL	14.22
22411104123	TOTAL		175.63
22411110123	614100	*FI - FICA FRINGE	10.23
22411110123	614100	*FM - MEDICARE FRINGE	20.34
22411110123	614100	TOTAL	30.57
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.83
22411110123	614292	TOTAL	2.83
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	6.39
22411110123	614601	TOTAL	6.39
22411110123	TOTAL		153.49
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110223	614601	TOTAL	3.43
22411110223		TOTAL	132.90
22411110323	614100	*FI - FICA FRINGE	9.92
22411110323	614100	*FM - MEDICARE FRINGE	41.77
22411110323	614100	TOTAL	51.69
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.88
22411110323	614601	TOTAL	15.88
22411110323		TOTAL	187.74
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923		TOTAL	760.51
22413490323	614100	*FM - MEDICARE FRINGE	21.60
22413490323	614100	TOTAL	21.60
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	10.65
22413490323	614601	TOTAL	10.65
22413490323		TOTAL	257.25
FUND 2241		TOTAL	1,720.63
22511110123	614100	*FI - FICA FRINGE	3.41

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22511110123	614100	*FM - MEDICARE FRINGE	13.68
22511110123	614100	TOTAL	17.09
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.46
22511110123	614292	TOTAL	1.46
22511110123	614601	0003 - TRS CARE TAX	5.79
22511110123	614601	TOTAL	5.79
22511110123	614602	0004 - TRS NEW MEMBER	27.91
22511110123	614602	TOTAL	27.91
22511110123	TOTAL		52.85
FUND 2251 TOTAL			52.85
24013599999	614100	*FM - MEDICARE FRINGE	78.02
24013599999	614100	TOTAL	78.02
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	41.90
24013599999	614601	TOTAL	41.90
24013599999	TOTAL		591.81
FUND 2401 TOTAL			591.81
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324	TOTAL		130.78
25511110424	614100	*FI - FICA FRINGE	44.95
25511110424	614100	*FM - MEDICARE FRINGE	10.51
25511110424	614100	TOTAL	55.46
25511110424	TOTAL		55.46
FUND 2551 TOTAL			186.24

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28112199999	614100	*FM - MEDICARE FRINGE	19.42
28112199999	614100	TOTAL	19.42
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	7.93
28112199999	614601	TOTAL	7.93
28112199999	TOTAL		139.85
FUND 2811 TOTAL			139.85
28311104123	614100	*FI - FICA FRINGE	2.48
28311104123	614100	*FM - MEDICARE FRINGE	.58
28311104123	614100	TOTAL	3.06
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123	TOTAL		136.23
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.01
28311110323	614100	TOTAL	29.01
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	26.78
28311110323	614601	TOTAL	26.78

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 365 MARCH 4, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311110323	TOTAL		67.70
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923	TOTAL		106.43
FUND 2831	TOTAL		411.46
28411110123	614100	*FI - FICA FRINGE	1.71
28411110123	614100	*FM - MEDICARE FRINGE	4.90
28411110123	614100	TOTAL	6.61
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123	TOTAL		8.40
FUND 2841	TOTAL		8.40
40411110124	614100	*FI - FICA FRINGE	7.75
40411110124	614100	*FM - MEDICARE FRINGE	1.81
40411110124	614100	TOTAL	9.56
40411110124	TOTAL		9.56
40411110224	614100	*FI - FICA FRINGE	20.15
40411110224	614100	*FM - MEDICARE FRINGE	4.71
40411110224	614100	TOTAL	24.86
40411110224	TOTAL		24.86
FUND 4041	TOTAL		34.42
46116199999402	614100	*FM - MEDICARE FRINGE	10.65
46116199999402	614100	TOTAL	10.65
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402	TOTAL		127.02
FUND 4611	TOTAL		127.02
65918199999	614100	*FM - MEDICARE FRINGE	65.14

Region IV E.S.C. - Human Resource System
DATE: 03/01/11
TIME: 09:27:52

FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
PAY RUN 365 MARCH 4, 2011

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CHECK DATE 03/04/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
65918199999	614100	TOTAL	65.14
65918199999		TOTAL	65.14
FUND 6591		TOTAL	65.14
TOTAL REPORT			72,824.14

Region IV E.S.C. - Human Resource System
DATE: 03/01/11
TIME: 09:27:47

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 365 MARCH 4, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK63
CHECK DATE 03/04/2011

FUND	AMOUNT
1991	1,207,527.16
2111	4,633.87
2241	24,933.02
2251	943.36
2401	8,778.85
2551	1,701.17
2811	1,440.98
2831	16,383.84
2841	352.26
4041	450.00
4611	1,072.85
6591	4,492.54
TOTAL REPORT	1,272,709.90

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 365 MARCH 4, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	6,887.20
1991	19911100111	611201	1,040.00
1991	19911100111	6116DS	300.00
1991	19911100111	6116EH	80.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	180,791.62
1991	19911100111	611976	4,819.60
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		206,659.02
1991	19911100121	611200	48.00
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,740.35
1991	19911100122	611200	383.20
1991	19911100122	611201	720.00
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		22,298.05
1991	19911100123	611200	481.60
1991	19911100123	611800	186.99
1991	19911100123	611975	20,130.53
1991	19911100123	611976	467.26
1991	19911100123	612200	220.00
1991	19911100123	612900	4,704.68
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		26,524.42
1991	19911100124	6116TU	112.50
TOTAL	BUDGET NUMBER		112.50
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,618.12
1991	19911104111	611200	3,990.00
1991	19911104111	611201	700.00
1991	19911104111	6112PD	696.00
1991	19911104111	611800	1,388.05
1991	19911104111	611975	148,836.30
1991	19911104111	611976	3,709.15

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 365 MARCH 4, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612200	110.00
1991	19911104111	6128DS	586.25
1991	19911104111	612900	1,644.37
TOTAL	BUDGET NUMBER		162,299.24
1991	19911104121	611200	64.00
1991	19911104121	6112PD	224.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,672.56
1991	19911104123	611200	40.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	82.50
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,319.07
1991	19911104124	6116HB	105.00
1991	19911104124	6116TU	1,250.00
TOTAL	BUDGET NUMBER		1,355.00
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611200	320.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		5,133.25
1991	19911110111	611200	1,660.00
1991	19911110111	611201	160.00
1991	19911110111	6112PD	1,800.00
1991	19911110111	611800	313.47
1991	19911110111	611975	71,970.52
1991	19911110111	611976	1,908.33
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612200	55.00
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		82,063.34

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 365 MARCH 4, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611200	40.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		17,497.07
1991	19911110124	6116TU	660.00
TOTAL	BUDGET NUMBER		660.00
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611200	2,000.00
1991	19911110211	6112PD	880.00
1991	19911110211	6116DS	800.00
1991	19911110211	611800	478.52
1991	19911110211	611975	93,196.36
1991	19911110211	611976	2,379.19
1991	19911110211	611977	437.50
1991	19911110211	612200	55.00
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		101,959.33
1991	19911110221	611200	40.00
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,359.49
1991	19911110223	611200	160.00
1991	19911110223	611201	80.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	110.00
1991	19911110223	612900	3,083.49
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		14,163.86
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,531.16
TOTAL	BUDGET NUMBER		4,851.98

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 365 MARCH 4, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	488.00
1991	19911110311	611201	40.00
1991	19911110311	6112PD	160.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612200	27.50
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		43,644.59
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	110.00
1991	19911110323	612900	2,102.33
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,379.31
1991	19911110324	6116TU	700.00
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,974.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	2,178.00
1991	19911110411	611201	20.00
1991	19911110411	6116DS	155.00
1991	19911110411	611800	191.64
1991	19911110411	611975	44,334.47
1991	19911110411	611976	812.50
1991	19911110411	611977	125.00
1991	19911110411	612200	27.50
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		49,280.65
1991	19911110421	611200	40.00
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,359.47
1991	19911110423	611200	280.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 365 MARCH 4, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612200	220.00
1991	19911110423	612900	2,867.17
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		9,238.72
1991	19911110424	611200	40.00
1991	19911110424	6116TU	575.00
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,813.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611200	80.00
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,536.04
1991	19911210199	611200	80.00
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,184.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 365 MARCH 4, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911210499	611200	80.00
1991	19911210499	611800	129.17
1991	19911210499	611975	2,081.12
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,498.62
1991	19911299899	612900	3,491.08
TOTAL	BUDGET NUMBER		3,491.08
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612200	82.50
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,820.77
1991	19912304199	611900	12,149.16
1991	19912304199	612200	80.00
1991	19912304199	612900	6,758.66
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		19,037.82
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612200	165.00
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		9,053.85
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612200	82.50
1991	19912310399	612900	2,280.81
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,850.81
1991	19912310499	611900	6,316.63
1991	19912310499	612200	330.00
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,457.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611200	80.00
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		3,032.77
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00

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 PAY RUN 365 MARCH 4, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,879.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611201	80.00
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,180.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,475.57
1991	19913490399	612903	5,620.77
1991	19913490399	612904	24,534.58
1991	19913490399	612905	2,367.39
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		39,299.14
1991	19913600191	611201	40.00
1991	19913600191	611600	1,210.00
1991	19913600191	611800	10,257.07
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612800	280.00
1991	19913600191	612900	747.21
1991	19913600191	612901	181.04
TOTAL	BUDGET NUMBER		21,104.02
1991	19913600199	611201	40.00
1991	19913600199	611800	3,735.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,750.87
1991	19913604191	611600	60.00
1991	19913604191	611800	3,440.15
1991	19913604191	612800	20.00
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,817.11
1991	19913604199	611800	1,224.31
TOTAL	BUDGET NUMBER		1,224.31

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 365 MARCH 4, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	135.72
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		157.15
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	12,237.50
1991	19914175099	612900	12,399.75
1991	19914175099	612901	38.50
1991	19914175099	613900	100.00
TOTAL	BUDGET NUMBER		24,775.75
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	976.65
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	28,335.25
1991	19915190299	612907	34,495.56
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		70,237.15
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 365 MARCH 4, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	851.50
TOTAL	BUDGET NUMBER		851.50
TOTAL FUND			1,207,527.16
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL FUND			4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611200	40.00
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612201	55.00
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,564.96
2241	22411110123	611800	375.00
2241	22411110123	612200	165.00
2241	22411110123	612900	1,079.17
2241	22411110123	612901	81.58
TOTAL	BUDGET NUMBER		1,700.75
2241	22411110223	611800	500.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,124.19
2241	22411110323	611200	80.00
2241	22411110323	6112PD	80.00
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,971.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL	BUDGET NUMBER		12,470.84
2241	22413490323	612904	1,745.67
TOTAL	BUDGET NUMBER		1,745.67
TOTAL FUND			24,933.02
2251	22511110123	612200	55.00
2251	22511110123	612901	35.67
2251	22511110123	6129LR	852.69
TOTAL	BUDGET NUMBER		943.36
TOTAL FUND			943.36
2401	24013599999	612900	8,778.85
TOTAL	BUDGET NUMBER		8,778.85
TOTAL FUND			8,778.85
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL	BUDGET NUMBER		976.17
2551	25511110424	6116TU	725.00
TOTAL	BUDGET NUMBER		725.00
TOTAL FUND			1,701.17
2811	28112199999	611900	1,440.98
TOTAL	BUDGET NUMBER		1,440.98
TOTAL FUND			1,440.98
2831	28311104123	611200	40.00
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL	BUDGET NUMBER		2,612.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL	BUDGET NUMBER		4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL	BUDGET NUMBER		4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96

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ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			16,383.84
2841	28411110123	612200	27.50
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			352.26
TOTAL FUND			352.26
4041	40411110124	6116TU	125.00
TOTAL BUDGET NUMBER			125.00
4041	40411110224	6116TU	325.00
TOTAL BUDGET NUMBER			325.00
TOTAL FUND			450.00
4611	46116199999402	612900	1,072.85
TOTAL BUDGET NUMBER			1,072.85
TOTAL FUND			1,072.85
6591	65918199999	611900	4,392.54
6591	65918199999	613900	100.00
TOTAL BUDGET NUMBER			4,492.54
TOTAL FUND			4,492.54
TOTAL REPORT			1,272,709.90

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BENEFIT SUMMARY BY FUND
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FUND	BENEFIT AMOUNT
1991	69,016.86
2111	104.53
2241	1,729.52
2251	64.45
2401	618.28
2551	182.76
2811	139.85
2831	408.52
2841	6.29
4041	50.69
4611	135.74
6591	65.14
TOTAL REPORT	72,522.63

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	501.92
19911100111	614100	*FM - MEDICARE FRINGE	2,726.59
19911100111	614100	TOTAL	3,228.51
19911100111	614291	0019 - BASIC LIFE INSURANCE	54.08
19911100111	614291	TOTAL	54.08
19911100111	614292	0205 - LONG TERM DISABILITY	475.74
19911100111	614292	TOTAL	475.74
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,968.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	655.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,504.26
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	482.62
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,566.77
19911100111	614601	0003 - TRS CARE TAX	1,156.50
19911100111	614601	TOTAL	1,156.50
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,675.69
19911100121	614100	*FM - MEDICARE FRINGE	22.65
19911100121	614100	TOTAL	22.65
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	3.97
19911100121	614292	TOTAL	3.97
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.55
19911100121	614601	TOTAL	9.55
19911100121	TOTAL		81.65
19911100122	614100	*FI - FICA FRINGE	68.34
19911100122	614100	*FM - MEDICARE FRINGE	313.38
19911100122	614100	TOTAL	381.72
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68
19911100122	614292	TOTAL	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	119.74
19911100122	614601	TOTAL	119.74
19911100122		TOTAL	1,465.00
19911100123	614100	*FI - FICA FRINGE	39.51
19911100123	614100	*FM - MEDICARE FRINGE	361.27
19911100123	614100	TOTAL	400.78
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	144.85
19911100123	614601	TOTAL	144.85
19911100123		TOTAL	1,883.69
19911100124	614100	*FM - MEDICARE FRINGE	4.43
19911100124	614100	TOTAL	4.43
19911100124		TOTAL	4.43
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125		TOTAL	82.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614100	*FI - FICA FRINGE	4.96
19911100131	614100	*FM - MEDICARE FRINGE	181.61
19911100131	614100	TOTAL	186.57
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.25
19911100131	614601	TOTAL	70.25
19911100131	TOTAL		514.74
19911104111	614100	*FI - FICA FRINGE	196.86
19911104111	614100	*FM - MEDICARE FRINGE	2,171.05
19911104111	614100	TOTAL	2,367.91
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	372.30
19911104111	614292	TOTAL	372.30
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,047.50
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,242.50
19911104111	614601	0003 - TRS CARE TAX	889.37
19911104111	614601	TOTAL	889.37
19911104111	TOTAL		8,917.74
19911104121	614100	*FI - FICA FRINGE	8.92
19911104121	614100	*FM - MEDICARE FRINGE	78.62
19911104121	614100	TOTAL	87.54
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121	TOTAL		266.92
19911104123	614100	*FI - FICA FRINGE	57.97
19911104123	614100	*FM - MEDICARE FRINGE	283.78
19911104123	614100	TOTAL	341.75
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	125.25
19911104123	614601	TOTAL	125.25
19911104123	TOTAL		1,540.82
19911104124	614100	*FI - FICA FRINGE	38.75
19911104124	614100	*FM - MEDICARE FRINGE	23.74
19911104124	614100	TOTAL	62.49
19911104124	TOTAL		62.49
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.48
19911104125	614601	TOTAL	11.48
19911104125	TOTAL		89.78
19911104131	614100	*FI - FICA FRINGE	4.96
19911104131	614100	*FM - MEDICARE FRINGE	29.17
19911104131	614100	TOTAL	34.13
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		298.04
19911110111	614100	*FI - FICA FRINGE	103.54
19911110111	614100	*FM - MEDICARE FRINGE	1,058.91
19911110111	614100	TOTAL	1,162.45
19911110111	614291	0019 - BASIC LIFE INSURANCE	23.40
19911110111	614291	TOTAL	23.40
19911110111	614292	0205 - LONG TERM DISABILITY	182.98
19911110111	614292	TOTAL	182.98
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,250.00
19911110111	614601	0003 - TRS CARE TAX	433.38
19911110111	614601	TOTAL	433.38
19911110111	TOTAL		4,052.21
19911110121	614100	*FM - MEDICARE FRINGE	13.44
19911110121	614100	TOTAL	13.44
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		78.17
19911110123	614100	*FI - FICA FRINGE	56.27
19911110123	614100	*FM - MEDICARE FRINGE	251.30
19911110123	614100	TOTAL	307.57

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.38
19911110123	614601	TOTAL	98.38
19911110123	TOTAL		1,122.72
19911110124	614100	*FM - MEDICARE FRINGE	5.81
19911110124	614100	TOTAL	5.81
19911110124	TOTAL		5.81
19911110125	614100	*FI - FICA FRINGE	3.41
19911110125	614100	*FM - MEDICARE FRINGE	34.43
19911110125	614100	TOTAL	37.84
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		272.13
19911110211	614100	*FI - FICA FRINGE	160.58
19911110211	614100	*FM - MEDICARE FRINGE	1,349.60
19911110211	614100	TOTAL	1,510.18
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.20
19911110211	614291	TOTAL	28.20
19911110211	614292	0205 - LONG TERM DISABILITY	221.29
19911110211	614292	TOTAL	221.29
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911110211	614293	TOTAL	3,150.00
19911110211	614601	0003 - TRS CARE TAX	544.11
19911110211	614601	TOTAL	544.11
19911110211	TOTAL		5,453.78
19911110221	614100	*FM - MEDICARE FRINGE	17.48
19911110221	614100	TOTAL	17.48
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.46
19911110221	614601	TOTAL	7.46
19911110221	TOTAL		84.55
19911110223	614100	*FI - FICA FRINGE	18.60
19911110223	614100	*FM - MEDICARE FRINGE	196.56
19911110223	614100	TOTAL	215.16
19911110223	614291	0019 - BASIC LIFE INSURANCE	5.40
19911110223	614291	TOTAL	5.40
19911110223	614292	0205 - LONG TERM DISABILITY	29.19
19911110223	614292	TOTAL	29.19
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	675.00
19911110223	614601	0003 - TRS CARE TAX	78.63
19911110223	614601	TOTAL	78.63
19911110223	TOTAL		1,003.38
19911110224	614100	*FM - MEDICARE FRINGE	73.48
19911110224	614100	TOTAL	73.48
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224		TOTAL	338.68
19911110225	614100	*FM - MEDICARE FRINGE	12.91
19911110225	614100	TOTAL	12.91
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.18
19911110225	614601	TOTAL	5.18
19911110225		TOTAL	65.50
19911110311	614100	*FI - FICA FRINGE	54.63
19911110311	614100	*FM - MEDICARE FRINGE	578.41
19911110311	614100	TOTAL	633.04
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	237.19
19911110311	614601	TOTAL	237.19
19911110311		TOTAL	2,184.65
19911110321	614100	*FM - MEDICARE FRINGE	13.44
19911110321	614100	TOTAL	13.44
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110321	614293	TOTAL	56.25

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		78.18
19911110323	614100	*FI - FICA FRINGE	18.45
19911110323	614100	*FM - MEDICARE FRINGE	91.66
19911110323	614100	TOTAL	110.11
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	14.50
19911110323	614292	TOTAL	14.50
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	36.71
19911110323	614601	TOTAL	36.71
19911110323	TOTAL		502.42
19911110324	614100	*FM - MEDICARE FRINGE	47.73
19911110324	614100	TOTAL	47.73
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324	TOTAL		66.07
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.73
19911110325	614601	TOTAL	6.73
19911110325	TOTAL		26.64
19911110411	614100	*FI - FICA FRINGE	126.61
19911110411	614100	*FM - MEDICARE FRINGE	686.36
19911110411	614100	TOTAL	812.97

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614291	0019 - BASIC LIFE INSURANCE	13.62
19911110411	614291	TOTAL	13.62
19911110411	614292	0205 - LONG TERM DISABILITY	104.08
19911110411	614292	TOTAL	104.08
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	675.00
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,181.25
19911110411	614601	0003 - TRS CARE TAX	263.47
19911110411	614601	TOTAL	263.47
19911110411	TOTAL		2,375.39
19911110421	614100	*FM - MEDICARE FRINGE	17.48
19911110421	614100	TOTAL	17.48
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.46
19911110421	614601	TOTAL	7.46
19911110421	TOTAL		84.55
19911110423	614100	*FI - FICA FRINGE	15.19
19911110423	614100	*FM - MEDICARE FRINGE	115.34
19911110423	614100	TOTAL	130.53
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423	TOTAL		868.82
19911110424	614100	*FM - MEDICARE FRINGE	40.40
19911110424	614100	TOTAL	40.40

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		57.89
19911110425	614100	*FM - MEDICARE FRINGE	9.68
19911110425	614100	TOTAL	9.68
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.89
19911110425	614601	TOTAL	3.89
19911110425	TOTAL		49.13
19911190111	614100	*FM - MEDICARE FRINGE	21.17
19911190111	614100	TOTAL	21.17
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	9.61
19911190111	614601	TOTAL	9.61
19911190111	TOTAL		91.34
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		321.15
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FI - FICA FRINGE	14.88
19911210199	614100	*FM - MEDICARE FRINGE	34.00
19911210199	614100	TOTAL	48.88
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		65.90
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	25.28
19911210399	614100	TOTAL	25.28
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	13.11
19911210399	614601	TOTAL	13.11
19911210399	TOTAL		156.56
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		61.37
19911299899	614100	*FI - FICA FRINGE	9.68
19911299899	614100	*FM - MEDICARE FRINGE	42.63
19911299899	614100	TOTAL	52.31
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		417.06
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	8.43
19912100122	614292	TOTAL	8.43
19912100122	614601	0003 - TRS CARE TAX	20.17
19912100122	614601	TOTAL	20.17
19912100122	TOTAL		82.97
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.31
19912199999	614100	TOTAL	179.31
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.68
19912199999	614601	TOTAL	69.68
19912199999	TOTAL		392.86
19912300199	614100	*FM - MEDICARE FRINGE	306.78
19912300199	614100	TOTAL	306.78
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614292	TOTAL	67.52
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	163.18
19912300199	614601	TOTAL	163.18
19912300199	TOTAL		1,222.08
19912304199	614100	*FI - FICA FRINGE	8.53
19912304199	614100	*FM - MEDICARE FRINGE	214.86
19912304199	614100	TOTAL	223.39
19912304199	614291	0019 - BASIC LIFE INSURANCE	4.80
19912304199	614291	TOTAL	4.80
19912304199	614292	0205 - LONG TERM DISABILITY	29.79
19912304199	614292	TOTAL	29.79
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	675.00
19912304199	614601	0003 - TRS CARE TAX	71.63
19912304199	614601	TOTAL	71.63
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,501.69
19912310199	614100	*FI - FICA FRINGE	1.70
19912310199	614100	*FM - MEDICARE FRINGE	127.33
19912310199	614100	TOTAL	129.03
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		427.79

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310299	614100	*FI - FICA FRINGE	10.23
19912310299	614100	*FM - MEDICARE FRINGE	119.38
19912310299	614100	TOTAL	129.61
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		424.03
19912310399	614100	*FI - FICA FRINGE	8.53
19912310399	614100	*FM - MEDICARE FRINGE	36.29
19912310399	614100	TOTAL	44.82
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	31.79
19912310399	614601	TOTAL	31.79
19912310399	TOTAL		317.48
19912310499	614100	*FI - FICA FRINGE	8.53
19912310499	614100	*FM - MEDICARE FRINGE	43.19
19912310499	614100	TOTAL	51.72
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		125.73
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98

Region IV E.S.C. - Human Resource System
 DATE: 03/10/11
 TIME: 10:20:49

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

PAGE NUMBER: 18
 MODULE NUM: PAYCHK53
 CHECK DATE 03/21/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FM - MEDICARE FRINGE	42.82
19913300199	614100	TOTAL	42.82
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		64.17
19913304199	614100	*FM - MEDICARE FRINGE	41.76

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913304199	614100	TOTAL	41.76
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		62.66
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		54.78
19913310299	614100	*FI - FICA FRINGE	4.96
19913310299	614100	*FM - MEDICARE FRINGE	26.65
19913310299	614100	TOTAL	31.61
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		160.13
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310399	TOTAL		47.49
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		163.50
19913490399	614100	*FI - FICA FRINGE	3.34
19913490399	614100	*FM - MEDICARE FRINGE	543.26
19913490399	614100	TOTAL	546.60
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.77
19913490399	614292	TOTAL	28.77
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19913490399	614293	TOTAL	2,362.50
19913490399	614601	0003 - TRS CARE TAX	206.40
19913490399	614601	TOTAL	206.40
19913490399	614602	0004 - TRS NEW MEMBER	162.61
19913490399	614602	TOTAL	162.61
19913490399	TOTAL		3,312.28
19913600191	614100	*FM - MEDICARE FRINGE	217.61
19913600191	614100	TOTAL	217.61
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600191	TOTAL		518.88
19913600199	614100	*FI - FICA FRINGE	31.62
19913600199	614100	*FM - MEDICARE FRINGE	75.83
19913600199	614100	TOTAL	107.45
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		177.27
19913604191	614100	*FM - MEDICARE FRINGE	44.93
19913604191	614100	TOTAL	44.93
19913604191	TOTAL		44.93
19913604199	614100	*FM - MEDICARE FRINGE	16.63
19913604199	614100	TOTAL	16.63
19913604199	TOTAL		16.63
19913610199	614100	*FM - MEDICARE FRINGE	1.07
19913610199	614100	TOTAL	1.07
19913610199	TOTAL		1.07
19913610399	614100	*FM - MEDICARE FRINGE	1.47
19913610399	614100	TOTAL	1.47
19913610399	TOTAL		1.47
19913610499	614100	*FM - MEDICARE FRINGE	2.12
19913610499	614100	TOTAL	2.12
19913610499	TOTAL		2.12
19913690191	614100	*FM - MEDICARE FRINGE	25.99
19913690191	614100	TOTAL	25.99
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913690191	614601	0003 - TRS CARE TAX	9.60
19913690191	614601	TOTAL	9.60
19913690191		TOTAL	96.15
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199		TOTAL	485.61
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399		TOTAL	144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099		TOTAL	225.97

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	614100	*FM - MEDICARE FRINGE	316.43
19914175099	614100	TOTAL	316.43
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.60
19914175099	614291	TOTAL	6.60
19914175099	614292	0205 - LONG TERM DISABILITY	56.75
19914175099	614292	TOTAL	56.75
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,125.00
19914175099	614601	0003 - TRS CARE TAX	135.70
19914175099	614601	TOTAL	135.70
19914175099	614602	0004 - TRS NEW MEMBER	176.39
19914175099	614602	TOTAL	176.39
19914175099	TOTAL		1,816.87
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		147.28
19915190299	614100	*FM - MEDICARE FRINGE	891.62
19915190299	614100	TOTAL	891.62
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.60
19915190299	614291	TOTAL	42.60
19915190299	614292	0205 - LONG TERM DISABILITY	152.53
19915190299	614292	TOTAL	152.53
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,475.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	4,162.50
19915190299	614601	0003 - TRS CARE TAX	372.02

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190299	614601	TOTAL	372.02
19915190299	TOTAL		5,621.27
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	47.40
19916190199	614100	*FM - MEDICARE FRINGE	11.08
19916190199	614100	TOTAL	58.48
19916190199	TOTAL		58.48
FUND 1991	TOTAL		69,016.86
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111	TOTAL		104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411100123	TOTAL		53.11
22411104123	614100	*FM - MEDICARE FRINGE	34.49
22411104123	614100	TOTAL	34.49
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22
22411104123	614601	TOTAL	14.22
22411104123	TOTAL		168.36
22411110123	614100	*FI - FICA FRINGE	6.82
22411110123	614100	*FM - MEDICARE FRINGE	18.12
22411110123	614100	TOTAL	24.94
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.83
22411110123	614292	TOTAL	2.83
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	5.84
22411110123	614601	TOTAL	5.84
22411110123	TOTAL		147.31
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		132.90
22411110323	614100	*FI - FICA FRINGE	8.38
22411110323	614100	*FM - MEDICARE FRINGE	41.39

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110323	614100	TOTAL	49.77
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	16.02
22411110323	614601	TOTAL	16.02
22411110323	TOTAL		185.96
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923	TOTAL		760.51
22413490323	614100	*FI - FICA FRINGE	22.85
22413490323	614100	*FM - MEDICARE FRINGE	23.22
22413490323	614100	TOTAL	46.07
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	10.30
22413490323	614601	TOTAL	10.30
22413490323	TOTAL		281.37
FUND 2241	TOTAL		1,729.52
22511110123	614100	*FI - FICA FRINGE	17.05
22511110123	614100	*FM - MEDICARE FRINGE	16.21
22511110123	614100	TOTAL	33.26
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22511110123	614292	0205 - LONG TERM DISABILITY	1.46
22511110123	614292	TOTAL	1.46
22511110123	614601	0003 - TRS CARE TAX	5.21
22511110123	614601	TOTAL	5.21
22511110123	614602	0004 - TRS NEW MEMBER	23.92
22511110123	614602	TOTAL	23.92
22511110123	TOTAL		64.45
FUND 2251 TOTAL			64.45
24013599999	614100	*FM - MEDICARE FRINGE	96.66
24013599999	614100	TOTAL	96.66
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	49.73
24013599999	614601	TOTAL	49.73
24013599999	TOTAL		618.28
FUND 2401 TOTAL			618.28
25511110324	614100	*FM - MEDICARE FRINGE	12.98
25511110324	614100	TOTAL	12.98
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.64
25511110324	614601	TOTAL	5.64
25511110324	TOTAL		131.12
25511110424	614100	*FI - FICA FRINGE	41.85
25511110424	614100	*FM - MEDICARE FRINGE	9.79
25511110424	614100	TOTAL	51.64
25511110424	TOTAL		51.64
FUND 2551 TOTAL			182.76
28112199999	614100	*FM - MEDICARE FRINGE	19.42
28112199999	614100	TOTAL	19.42
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28112199999	614601	0003 - TRS CARE TAX	7.93
28112199999	614601	TOTAL	7.93
28112199999		TOTAL	139.85
FUND 2811		TOTAL	139.85
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123		TOTAL	133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223		TOTAL	101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	26.89
28311110323	614601	TOTAL	26.89
28311110323		TOTAL	67.82
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 366 MARCH 21, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923		TOTAL	106.43
FUND 2831		TOTAL	408.52
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123		TOTAL	6.29
FUND 2841		TOTAL	6.29
40411110124	614100	*FI - FICA FRINGE	16.28
40411110124	614100	*FM - MEDICARE FRINGE	3.81
40411110124	614100	TOTAL	20.09
40411110124		TOTAL	20.09
40411110224	614100	*FI - FICA FRINGE	24.80
40411110224	614100	*FM - MEDICARE FRINGE	5.80
40411110224	614100	TOTAL	30.60
40411110224		TOTAL	30.60
FUND 4041		TOTAL	50.69
46116199999402	614100	*FM - MEDICARE FRINGE	19.37
46116199999402	614100	TOTAL	19.37
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402		TOTAL	135.74
FUND 4611		TOTAL	135.74
65918199999	614100	*FM - MEDICARE FRINGE	65.14
65918199999	614100	TOTAL	65.14
65918199999		TOTAL	65.14
FUND 6591		TOTAL	65.14
TOTAL REPORT			72,522.63

Region IV E.S.C. - Human Resource System
DATE: 03/10/11
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FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 366 MARCH 21, 2011

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FUND	AMOUNT
1991	1,203,167.53
2111	4,633.87
2241	24,781.71
2251	1,117.62
2401	10,612.53
2551	1,651.17
2811	1,440.98
2831	16,343.84
2841	324.76
4041	662.50
4611	1,684.15
6591	4,492.54
TOTAL REPORT	1,270,913.20

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 366 MARCH 21, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	5,231.20
1991	19911100111	611201	3,054.40
1991	19911100111	6112PD	289.60
1991	19911100111	6116DS	150.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	180,791.62
1991	19911100111	611976	4,819.60
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		207,077.02
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,692.35
1991	19911100122	611200	1,028.80
1991	19911100122	611201	473.60
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		22,697.25
1991	19911100123	611200	80.00
1991	19911100123	611201	352.00
1991	19911100123	6112PD	150.40
1991	19911100123	611800	186.99
1991	19911100123	611975	20,130.53
1991	19911100123	611976	467.26
1991	19911100123	612200	55.00
1991	19911100123	612900	4,798.80
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		26,554.34
1991	19911100124	6116TU	312.50
TOTAL	BUDGET NUMBER		312.50
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611200	80.00
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,698.12
1991	19911104111	611200	4,378.00
1991	19911104111	611201	136.00
1991	19911104111	6112PD	160.00
1991	19911104111	6116DS	290.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 366 MARCH 21, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	611800	1,388.05
1991	19911104111	611975	149,484.28
1991	19911104111	611976	3,709.15
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612200	151.25
1991	19911104111	6128DS	75.00
1991	19911104111	612900	1,602.97
TOTAL	BUDGET NUMBER		162,013.82
1991	19911104121	611200	144.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,528.56
1991	19911104123	611200	360.00
1991	19911104123	6112PD	80.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	495.00
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		23,131.57
1991	19911104124	6116HB	525.00
1991	19911104124	6116TU	1,125.00
TOTAL	BUDGET NUMBER		1,650.00
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611200	40.00
1991	19911104131	6112PD	40.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,893.25
1991	19911110111	611200	1,720.00
1991	19911110111	611201	80.00
1991	19911110111	611800	313.47
1991	19911110111	611975	71,968.57
1991	19911110111	611976	1,908.33
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612200	110.00
1991	19911110111	612900	1,839.94

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 366 MARCH 21, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		80,296.39
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611200	400.00
1991	19911110123	611201	80.00
1991	19911110123	6112PD	400.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	612200	27.50
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		18,364.57
1991	19911110124	6116TU	420.00
TOTAL	BUDGET NUMBER		420.00
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612201	55.00
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,542.60
1991	19911110211	611200	2,680.00
1991	19911110211	6116DS	160.00
1991	19911110211	611800	478.52
1991	19911110211	611975	93,016.28
1991	19911110211	611976	2,379.19
1991	19911110211	611977	437.50
1991	19911110211	612200	110.00
1991	19911110211	612900	1,574.00
TOTAL	BUDGET NUMBER		100,835.49
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611200	80.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	275.00
1991	19911110223	612900	3,083.49
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		14,168.86
1991	19911110224	6116TU	400.00
1991	19911110224	6118AR	116.66

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 366 MARCH 21, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		5,398.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	880.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612200	41.25
1991	19911110311	612900	780.94
TOTAL	BUDGET NUMBER		43,808.94
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611200	80.00
1991	19911110323	6112PD	80.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	137.50
1991	19911110323	612900	2,102.33
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,566.81
1991	19911110324	6116TU	1,050.00
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		3,324.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	2,178.00
1991	19911110411	611201	104.00
1991	19911110411	6116DS	100.00
1991	19911110411	611800	191.64
1991	19911110411	611975	44,334.47
1991	19911110411	611976	812.50
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		49,282.15
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 366 MARCH 21, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611200	160.00
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612200	165.00
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		9,149.17
1991	19911110424	6116TU	600.00
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,798.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611200	240.00
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,344.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 366 MARCH 21, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,725.04
1991	19911299899	612900	3,420.39
TOTAL	BUDGET NUMBER		3,420.39
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612200	27.50
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,765.77
1991	19912304199	611900	12,149.16
1991	19912304199	612200	137.50
1991	19912304199	612900	4,560.85
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		16,897.51
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612200	27.50
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 366 MARCH 21, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		8,916.35
1991	19912310299	611900	6,243.92
1991	19912310299	612200	165.00
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,704.55
1991	19912310399	611900	3,420.83
1991	19912310399	612200	192.50
1991	19912310399	612900	2,319.01
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,999.01
1991	19912310499	611900	6,316.63
1991	19912310499	612200	192.50
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,320.17
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		2,952.77
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 366 MARCH 21, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,879.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611200	80.00
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		2,056.34
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,647.65
1991	19913490399	612903	6,571.42
1991	19913490399	612904	24,199.49
1991	19913490399	612905	2,678.65
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		40,398.04
1991	19913600191	611600	355.00
1991	19913600191	611800	10,120.70
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		19,727.40
1991	19913600199	611800	3,765.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,740.87
1991	19913604191	611800	3,440.15
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,737.11
1991	19913604199	611800	1,224.31
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 366 MARCH 21, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	135.72
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		157.15
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	347.96
TOTAL	BUDGET NUMBER		1,821.15
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	12,237.50
1991	19914175099	612900	12,399.75
1991	19914175099	612901	38.50
1991	19914175099	613900	100.00
TOTAL	BUDGET NUMBER		24,775.75
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	978.69
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	26,225.40
1991	19915190299	612907	34,056.20
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		67,689.98
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 366 MARCH 21, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	764.50
TOTAL	BUDGET NUMBER		764.50
TOTAL	FUND		1,203,167.53
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL	FUND		4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,469.96
2241	22411110123	611800	375.00
2241	22411110123	612200	110.00
2241	22411110123	612900	980.63
2241	22411110123	612901	81.58
TOTAL	BUDGET NUMBER		1,547.21
2241	22411110223	611800	500.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,124.19
2241	22411110323	611200	80.00
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612200	55.00
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,946.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 366 MARCH 21, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			12,470.84
2241	22413490323	612904	1,867.90
TOTAL BUDGET NUMBER			1,867.90
TOTAL FUND			24,781.71
2251	22511110123	612200	275.00
2251	22511110123	612901	35.67
2251	22511110123	6129LR	806.95
TOTAL BUDGET NUMBER			1,117.62
TOTAL FUND			1,117.62
2401	24013599999	612900	10,612.53
TOTAL BUDGET NUMBER			10,612.53
TOTAL FUND			10,612.53
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL BUDGET NUMBER			976.17
2551	25511110424	6116TU	675.00
TOTAL BUDGET NUMBER			675.00
TOTAL FUND			1,651.17
2811	28112199999	611900	1,440.98
TOTAL BUDGET NUMBER			1,440.98
TOTAL FUND			1,440.98
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL BUDGET NUMBER			2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL BUDGET NUMBER			4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			16,343.84
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83

Region IV E.S.C. - Human Resource System
DATE: 03/10/11
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FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 366 MARCH 21, 2011

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			324.76
TOTAL FUND			324.76
4041	40411110124	6116TU	262.50
TOTAL BUDGET NUMBER			262.50
4041	40411110224	6116TU	400.00
TOTAL BUDGET NUMBER			400.00
TOTAL FUND			662.50
4611	46116199999402	6116SP	750.00
4611	46116199999402	612900	934.15
TOTAL BUDGET NUMBER			1,684.15
TOTAL FUND			1,684.15
6591	65918199999	611900	4,392.54
6591	65918199999	613900	100.00
TOTAL BUDGET NUMBER			4,492.54
TOTAL FUND			4,492.54
TOTAL REPORT			1,270,913.20

Region IV E.S.C. - Human Resource System
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TIME: 09:11:08

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 367 APRIL 5, 2011

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FUND	BENEFIT AMOUNT
1991	71,135.66
2111	104.53
2241	1,735.60
2251	41.08
2401	591.81
2551	166.20
2811	139.85
2831	408.30
2841	6.69
4041	37.69
4611	179.44
6591	65.14
TOTAL REPORT	74,611.99

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	513.22
19911100111	614100	*FM - MEDICARE FRINGE	2,744.27
19911100111	614100	TOTAL	3,257.49
19911100111	614291	0019 - BASIC LIFE INSURANCE	54.68
19911100111	614291	TOTAL	54.68
19911100111	614292	0205 - LONG TERM DISABILITY	478.65
19911100111	614292	TOTAL	478.65
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,968.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	655.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,504.26
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	482.62
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,566.77
19911100111	614601	0003 - TRS CARE TAX	1,165.08
19911100111	614601	TOTAL	1,165.08
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,716.76
19911100121	614100	*FI - FICA FRINGE	4.96
19911100121	614100	*FM - MEDICARE FRINGE	23.79
19911100121	614100	TOTAL	28.75
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	3.97
19911100121	614292	TOTAL	3.97
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.50
19911100121	614601	TOTAL	9.50
19911100121	TOTAL		87.70
19911100122	614100	*FI - FICA FRINGE	57.41
19911100122	614100	*FM - MEDICARE FRINGE	308.17
19911100122	614100	TOTAL	365.58
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	119.18
19911100122	614601	TOTAL	119.18
19911100122	TOTAL		1,448.30
19911100123	614100	*FI - FICA FRINGE	23.33
19911100123	614100	*FM - MEDICARE FRINGE	355.39
19911100123	614100	TOTAL	378.72
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	144.09
19911100123	614601	TOTAL	144.09
19911100123	TOTAL		1,860.87
19911100124	614100	*FM - MEDICARE FRINGE	2.16
19911100124	614100	TOTAL	2.16
19911100124	TOTAL		2.16
19911100125	614100	*FI - FICA FRINGE	1.24
19911100125	614100	*FM - MEDICARE FRINGE	16.78
19911100125	614100	TOTAL	18.02
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100125	TOTAL		84.41
19911100131	614100	*FI - FICA FRINGE	4.96
19911100131	614100	*FM - MEDICARE FRINGE	181.60
19911100131	614100	TOTAL	186.56
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		514.60
19911104111	614100	*FI - FICA FRINGE	198.09
19911104111	614100	*FM - MEDICARE FRINGE	2,154.58
19911104111	614100	TOTAL	2,352.67
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	372.30
19911104111	614292	TOTAL	372.30
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,047.50
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,242.50
19911104111	614601	0003 - TRS CARE TAX	893.30
19911104111	614601	TOTAL	893.30
19911104111	TOTAL		8,906.43
19911104121	614100	*FI - FICA FRINGE	19.84
19911104121	614100	*FM - MEDICARE FRINGE	80.33
19911104121	614100	TOTAL	100.17
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	29.95
19911104121	614601	TOTAL	29.95
19911104121	TOTAL		279.22
19911104123	614100	*FI - FICA FRINGE	19.22
19911104123	614100	*FM - MEDICARE FRINGE	274.72
19911104123	614100	TOTAL	293.94
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	124.59
19911104123	614601	TOTAL	124.59
19911104123	TOTAL		1,492.35
19911104124	614100	*FI - FICA FRINGE	15.50
19911104124	614100	*FM - MEDICARE FRINGE	20.56
19911104124	614100	TOTAL	36.06
19911104124	TOTAL		36.06
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.70
19911104125	614601	TOTAL	11.70
19911104125	TOTAL		90.00
19911104131	614100	*FI - FICA FRINGE	2.48
19911104131	614100	*FM - MEDICARE FRINGE	28.59
19911104131	614100	TOTAL	31.07

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		294.98
19911110111	614100	*FI - FICA FRINGE	108.50
19911110111	614100	*FM - MEDICARE FRINGE	1,095.58
19911110111	614100	TOTAL	1,204.08
19911110111	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110111	614291	TOTAL	28.80
19911110111	614292	0205 - LONG TERM DISABILITY	346.31
19911110111	614292	TOTAL	346.31
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	1,575.00
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	3,262.50
19911110111	614601	0003 - TRS CARE TAX	452.27
19911110111	614601	TOTAL	452.27
19911110111	TOTAL		5,293.96
19911110121	614100	*FM - MEDICARE FRINGE	13.44
19911110121	614100	TOTAL	13.44
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		78.17
19911110123	614100	*FI - FICA FRINGE	19.22
19911110123	614100	*FM - MEDICARE FRINGE	242.64

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614100	TOTAL	261.86
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.27
19911110123	614601	TOTAL	98.27
19911110123	TOTAL		1,076.90
19911110124	614100	*FM - MEDICARE FRINGE	3.41
19911110124	614100	TOTAL	3.41
19911110124	TOTAL		3.41
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FI - FICA FRINGE	145.70
19911110211	614100	*FM - MEDICARE FRINGE	1,361.64
19911110211	614100	TOTAL	1,507.34
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.20
19911110211	614291	TOTAL	28.20
19911110211	614292	0205 - LONG TERM DISABILITY	374.72
19911110211	614292	TOTAL	374.72
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	1,687.50
19911110211	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911110211	614293	TOTAL	4,162.50
19911110211	614601	0003 - TRS CARE TAX	581.91
19911110211	614601	TOTAL	581.91
19911110211	TOTAL		6,654.67
19911110221	614100	*FM - MEDICARE FRINGE	17.51
19911110221	614100	TOTAL	17.51
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.60
19911110221	614601	TOTAL	7.60
19911110221	TOTAL		84.72
19911110223	614100	*FI - FICA FRINGE	16.75
19911110223	614100	*FM - MEDICARE FRINGE	195.26
19911110223	614100	TOTAL	212.01
19911110223	614291	0019 - BASIC LIFE INSURANCE	4.80
19911110223	614291	TOTAL	4.80
19911110223	614292	0205 - LONG TERM DISABILITY	27.68
19911110223	614292	TOTAL	27.68
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	562.50
19911110223	614601	0003 - TRS CARE TAX	78.41
19911110223	614601	TOTAL	78.41
19911110223	TOTAL		885.40
19911110224	614100	*FM - MEDICARE FRINGE	73.49
19911110224	614100	TOTAL	73.49
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224		TOTAL	338.69
19911110225	614100	*FM - MEDICARE FRINGE	12.91
19911110225	614100	TOTAL	12.91
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.18
19911110225	614601	TOTAL	5.18
19911110225		TOTAL	65.50
19911110311	614100	*FI - FICA FRINGE	48.42
19911110311	614100	*FM - MEDICARE FRINGE	576.99
19911110311	614100	TOTAL	625.41
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	237.00
19911110311	614601	TOTAL	237.00
19911110311		TOTAL	2,176.83
19911110321	614100	*FM - MEDICARE FRINGE	13.44
19911110321	614100	TOTAL	13.44
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321		TOTAL	78.18
19911110323	614100	*FI - FICA FRINGE	3.41
19911110323	614100	*FM - MEDICARE FRINGE	88.70
19911110323	614100	TOTAL	92.11
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	14.50
19911110323	614292	TOTAL	14.50
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	36.19
19911110323	614601	TOTAL	36.19
19911110323		TOTAL	483.90
19911110324	614100	*FM - MEDICARE FRINGE	48.02
19911110324	614100	TOTAL	48.02
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324		TOTAL	66.36
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	7.06
19911110325	614601	TOTAL	7.06
19911110325		TOTAL	26.97
19911110411	614100	*FI - FICA FRINGE	134.05
19911110411	614100	*FM - MEDICARE FRINGE	689.42

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614100	TOTAL	823.47
19911110411	614291	0019 - BASIC LIFE INSURANCE	13.62
19911110411	614291	TOTAL	13.62
19911110411	614292	0205 - LONG TERM DISABILITY	104.08
19911110411	614292	TOTAL	104.08
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	675.00
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,181.25
19911110411	614601	0003 - TRS CARE TAX	264.30
19911110411	614601	TOTAL	264.30
19911110411		TOTAL	2,386.72
19911110421	614100	*FM - MEDICARE FRINGE	17.51
19911110421	614100	TOTAL	17.51
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.60
19911110421	614601	TOTAL	7.60
19911110421		TOTAL	84.72
19911110423	614100	*FI - FICA FRINGE	24.18
19911110423	614100	*FM - MEDICARE FRINGE	116.28
19911110423	614100	TOTAL	140.46
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423		TOTAL	878.75
19911110424	614100	*FI - FICA FRINGE	2.48

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614100	*FM - MEDICARE FRINGE	41.18
19911110424	614100	TOTAL	43.66
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		61.15
19911110425	614100	*FM - MEDICARE FRINGE	9.68
19911110425	614100	TOTAL	9.68
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.89
19911110425	614601	TOTAL	3.89
19911110425	TOTAL		49.13
19911190111	614100	*FM - MEDICARE FRINGE	21.87
19911190111	614100	TOTAL	21.87
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	9.38
19911190111	614601	TOTAL	9.38
19911190111	TOTAL		91.81
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		321.15
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		47.54
19911210299	614100	*FM - MEDICARE FRINGE	29.16

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	25.22
19911210399	614100	TOTAL	25.22
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.97
19911210399	614601	TOTAL	12.97
19911210399	TOTAL		156.36
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		61.37
19911299899	614100	*FI - FICA FRINGE	12.17
19911299899	614100	*FM - MEDICARE FRINGE	43.22
19911299899	614100	TOTAL	55.39
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		420.14
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	8.43
19912100122	614292	TOTAL	8.43
19912100122	614601	0003 - TRS CARE TAX	20.17
19912100122	614601	TOTAL	20.17
19912100122	TOTAL		82.97
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.31
19912199999	614100	TOTAL	179.31
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.68
19912199999	614601	TOTAL	69.68
19912199999	TOTAL		392.86
19912300199	614100	*FM - MEDICARE FRINGE	306.39
19912300199	614100	TOTAL	306.39
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	163.03
19912300199	614601	TOTAL	163.03
19912300199	TOTAL		1,221.54
19912304199	614100	*FI - FICA FRINGE	30.69
19912304199	614100	*FM - MEDICARE FRINGE	220.04
19912304199	614100	TOTAL	250.73
19912304199	614291	0019 - BASIC LIFE INSURANCE	4.80
19912304199	614291	TOTAL	4.80
19912304199	614292	0205 - LONG TERM DISABILITY	29.79
19912304199	614292	TOTAL	29.79
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	675.00
19912304199	614601	0003 - TRS CARE TAX	71.38
19912304199	614601	TOTAL	71.38
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,528.78
19912310199	614100	*FI - FICA FRINGE	6.82
19912310199	614100	*FM - MEDICARE FRINGE	128.53
19912310199	614100	TOTAL	135.35
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		434.11

Region IV E.S.C. - Human Resource System
 DATE: 03/31/11
 TIME: 09:11:00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

PAGE NUMBER: 17
 MODULE NUM: PAYCHK53
 CHECK DATE 04/05/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310299	614100	*FM - MEDICARE FRINGE	116.99
19912310299	614100	TOTAL	116.99
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.41
19912310399	614100	*FI - FICA FRINGE	6.83
19912310399	614100	*FM - MEDICARE FRINGE	36.20
19912310399	614100	TOTAL	43.03
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		316.11
19912310499	614100	*FM - MEDICARE FRINGE	40.40
19912310499	614100	TOTAL	40.40
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		114.41
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FI - FICA FRINGE	4.96
19913300199	614100	*FM - MEDICARE FRINGE	43.98
19913300199	614100	TOTAL	48.94
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		70.29
19913304199	614100	*FI - FICA FRINGE	12.40

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913304199	614100	*FM - MEDICARE FRINGE	44.66
19913304199	614100	TOTAL	57.06
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		77.96
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		54.78
19913310299	614100	*FM - MEDICARE FRINGE	25.49
19913310299	614100	TOTAL	25.49
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		154.01
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310399	TOTAL		47.49
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		163.50
19913490399	614100	*FI - FICA FRINGE	31.89
19913490399	614100	*FM - MEDICARE FRINGE	535.75
19913490399	614100	TOTAL	567.64
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.77
19913490399	614292	TOTAL	28.77
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19913490399	614293	TOTAL	2,362.50
19913490399	614601	0003 - TRS CARE TAX	198.88
19913490399	614601	TOTAL	198.88
19913490399	614602	0004 - TRS NEW MEMBER	159.55
19913490399	614602	TOTAL	159.55
19913490399	TOTAL		3,322.74
19913600191	614100	*FM - MEDICARE FRINGE	218.63
19913600191	614100	TOTAL	218.63
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600191	TOTAL		519.90
19913600199	614100	*FI - FICA FRINGE	44.64
19913600199	614100	*FM - MEDICARE FRINGE	78.90
19913600199	614100	TOTAL	123.54
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		193.36
19913604191	614100	*FM - MEDICARE FRINGE	44.94
19913604191	614100	TOTAL	44.94
19913604191	TOTAL		44.94
19913604199	614100	*FM - MEDICARE FRINGE	16.72
19913604199	614100	TOTAL	16.72
19913604199	TOTAL		16.72
19913610199	614100	*FM - MEDICARE FRINGE	1.07
19913610199	614100	TOTAL	1.07
19913610199	TOTAL		1.07
19913610399	614100	*FM - MEDICARE FRINGE	1.47
19913610399	614100	TOTAL	1.47
19913610399	TOTAL		1.47
19913610499	614100	*FM - MEDICARE FRINGE	2.11
19913610499	614100	TOTAL	2.11
19913610499	TOTAL		2.11
19913690191	614100	*FM - MEDICARE FRINGE	23.02
19913690191	614100	TOTAL	23.02
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913690191	614601	0003 - TRS CARE TAX	9.38
19913690191	614601	TOTAL	9.38
19913690191	TOTAL		92.96
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199	TOTAL		485.61
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099	TOTAL		225.97

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	614100	*FM - MEDICARE FRINGE	316.43
19914175099	614100	TOTAL	316.43
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.60
19914175099	614291	TOTAL	6.60
19914175099	614292	0205 - LONG TERM DISABILITY	56.75
19914175099	614292	TOTAL	56.75
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,125.00
19914175099	614601	0003 - TRS CARE TAX	135.70
19914175099	614601	TOTAL	135.70
19914175099	614602	0004 - TRS NEW MEMBER	176.39
19914175099	614602	TOTAL	176.39
19914175099	TOTAL		1,816.87
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		147.28
19915190299	614100	*FM - MEDICARE FRINGE	893.75
19915190299	614100	TOTAL	893.75
19915190299	614291	0019 - BASIC LIFE INSURANCE	41.40
19915190299	614291	TOTAL	41.40
19915190299	614292	0205 - LONG TERM DISABILITY	149.43
19915190299	614292	TOTAL	149.43
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,362.50
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	4,050.00
19915190299	614601	0003 - TRS CARE TAX	372.62

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190299	614601	TOTAL	372.62
19915190299	TOTAL		5,507.20
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	46.75
19916190199	614100	*FM - MEDICARE FRINGE	10.93
19916190199	614100	TOTAL	57.68
19916190199	TOTAL		57.68
FUND 1991	TOTAL		71,135.66
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111	TOTAL		104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411100123	TOTAL		53.11
22411104123	614100	*FM - MEDICARE FRINGE	34.49
22411104123	614100	TOTAL	34.49
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.55
22411104123	614601	TOTAL	14.55
22411104123	TOTAL		168.69
22411110123	614100	*FI - FICA FRINGE	5.12
22411110123	614100	*FM - MEDICARE FRINGE	21.94
22411110123	614100	TOTAL	27.06
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.83
22411110123	614292	TOTAL	2.83
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	6.54
22411110123	614601	TOTAL	6.54
22411110123	TOTAL		150.13
22411110223	614100	*FI - FICA FRINGE	1.70
22411110223	614100	*FM - MEDICARE FRINGE	15.32
22411110223	614100	TOTAL	17.02
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		134.99
22411110323	614100	*FI - FICA FRINGE	8.37

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110323	614100	*FM - MEDICARE FRINGE	41.41
22411110323	614100	TOTAL	49.78
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.88
22411110323	614601	TOTAL	15.88
22411110323	TOTAL		185.83
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923	TOTAL		760.51
22413490323	614100	*FI - FICA FRINGE	22.31
22413490323	614100	*FM - MEDICARE FRINGE	23.99
22413490323	614100	TOTAL	46.30
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	11.04
22413490323	614601	TOTAL	11.04
22413490323	TOTAL		282.34
FUND 2241	TOTAL		1,735.60
22511110123	614100	*FM - MEDICARE FRINGE	12.88
22511110123	614100	TOTAL	12.88
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22511110123	614292	0205 - LONG TERM DISABILITY	1.46
22511110123	614292	TOTAL	1.46
22511110123	614601	0003 - TRS CARE TAX	5.21
22511110123	614601	TOTAL	5.21
22511110123	614602	0004 - TRS NEW MEMBER	20.93
22511110123	614602	TOTAL	20.93
22511110123	TOTAL		41.08
FUND 2251 TOTAL			41.08
24013599999	614100	*FM - MEDICARE FRINGE	78.02
24013599999	614100	TOTAL	78.02
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	41.90
24013599999	614601	TOTAL	41.90
24013599999	TOTAL		591.81
FUND 2401 TOTAL			591.81
25511110324	614100	*FM - MEDICARE FRINGE	13.08
25511110324	614100	TOTAL	13.08
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	6.19
25511110324	614601	TOTAL	6.19
25511110324	TOTAL		131.77
25511110424	614100	*FI - FICA FRINGE	27.90
25511110424	614100	*FM - MEDICARE FRINGE	6.53
25511110424	614100	TOTAL	34.43
25511110424	TOTAL		34.43
FUND 2551 TOTAL			166.20
28112199999	614100	*FM - MEDICARE FRINGE	19.42
28112199999	614100	TOTAL	19.42
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28112199999	614601	0003 - TRS CARE TAX	7.93
28112199999	614601	TOTAL	7.93
28112199999		TOTAL	139.85
FUND 2811		TOTAL	139.85
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123		TOTAL	133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223		TOTAL	101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	26.67
28311110323	614601	TOTAL	26.67
28311110323		TOTAL	67.60
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 367 APRIL 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923		TOTAL	106.43
FUND 2831		TOTAL	408.30
28411110123	614100	*FM - MEDICARE FRINGE	4.90
28411110123	614100	TOTAL	4.90
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123		TOTAL	6.69
FUND 2841		TOTAL	6.69
40411110124	614100	*FI - FICA FRINGE	16.28
40411110124	614100	*FM - MEDICARE FRINGE	3.81
40411110124	614100	TOTAL	20.09
40411110124		TOTAL	20.09
40411110224	614100	*FI - FICA FRINGE	14.26
40411110224	614100	*FM - MEDICARE FRINGE	3.34
40411110224	614100	TOTAL	17.60
40411110224		TOTAL	17.60
FUND 4041		TOTAL	37.69
46111100111400	614100	*FM - MEDICARE FRINGE	.52
46111100111400	614100	TOTAL	.52
46111100111400		TOTAL	.52
46116199999402	614100	*FM - MEDICARE FRINGE	62.55
46116199999402	614100	TOTAL	62.55
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402		TOTAL	178.92
FUND 4611		TOTAL	179.44
65918199999	614100	*FM - MEDICARE FRINGE	65.14
65918199999	614100	TOTAL	65.14
65918199999		TOTAL	65.14
FUND 6591		TOTAL	65.14

Region IV E.S.C. - Human Resource System
DATE: 03/31/11
TIME: 09:11:00

FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
PAY RUN 367 APRIL 5, 2011

PAGE NUMBER: 32
MODULE NUM: PAYCHK53
CHECK DATE 04/05/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
TOTAL REPORT			74,611.99

Region IV E.S.C. - Human Resource System
DATE: 03/31/11
TIME: 09:10:55

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 367 APRIL 5, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK63
CHECK DATE 04/05/2011

FUND	AMOUNT
1991	1,208,157.40
2111	4,633.87
2241	25,099.89
2251	888.36
2401	8,778.85
2551	1,426.17
2811	1,440.98
2831	16,343.84
2841	352.26
4041	492.50
4611	4,739.61
6591	4,492.54
TOTAL REPORT	1,276,846.27

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 367 APRIL 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	5,804.00
1991	19911100111	611201	2,450.40
1991	19911100111	6112PD	23.20
1991	19911100111	6116DS	150.00
1991	19911100111	6116EH	320.00
1991	19911100111	6116SR	1,200.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	180,687.40
1991	19911100111	611976	4,861.27
1991	19911100111	611977	1,213.74
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		208,236.87
1991	19911100121	611200	80.00
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,772.35
1991	19911100122	611200	806.00
1991	19911100122	611201	303.20
1991	19911100122	6112PD	56.80
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		22,360.85
1991	19911100123	611200	20.00
1991	19911100123	611201	246.40
1991	19911100123	611800	186.99
1991	19911100123	611975	20,130.53
1991	19911100123	611976	467.26
1991	19911100123	612200	110.00
1991	19911100123	612900	4,651.86
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		26,146.40
1991	19911100124	6116TU	150.00
TOTAL	BUDGET NUMBER		150.00
1991	19911100125	611200	20.00
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,282.97
1991	19911100131	611201	80.00
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,698.12

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 367 APRIL 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	611200	3,363.20
1991	19911104111	611201	352.00
1991	19911104111	611800	1,388.05
1991	19911104111	611975	149,512.00
1991	19911104111	611976	3,709.15
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	6128DS	200.00
1991	19911104111	612900	1,644.37
TOTAL	BUDGET NUMBER		160,807.89
1991	19911104121	611200	320.00
1991	19911104121	611975	5,127.93
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,644.59
1991	19911104123	611200	200.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	110.00
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,506.57
1991	19911104124	6116HB	805.00
1991	19911104124	6116TU	625.00
TOTAL	BUDGET NUMBER		1,430.00
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611201	40.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,853.25
1991	19911110111	611200	1,600.00
1991	19911110111	611201	120.00
1991	19911110111	611800	313.47
1991	19911110111	611975	75,140.83
1991	19911110111	611976	2,170.78
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612200	110.00
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 367 APRIL 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		83,651.10
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611200	200.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	612200	110.00
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		17,767.07
1991	19911110124	6116TU	255.00
TOTAL	BUDGET NUMBER		255.00
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611200	2,360.00
1991	19911110211	6112PD	320.00
1991	19911110211	611800	478.52
1991	19911110211	611975	97,207.88
1991	19911110211	611976	2,454.24
1991	19911110211	611977	437.50
1991	19911110211	612200	110.00
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		105,100.90
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611200	160.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	110.00
1991	19911110223	612900	3,043.09
1991	19911110223	612901	229.17
TOTAL	BUDGET NUMBER		14,043.46
1991	19911110224	6116TU	400.00
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 367 APRIL 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		5,398.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	700.80
1991	19911110311	6116DS	80.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		43,709.89
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	6122PD	55.00
1991	19911110323	612900	2,137.99
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,359.97
1991	19911110324	6116TU	1,075.00
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		3,349.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	2,074.00
1991	19911110411	611201	208.00
1991	19911110411	6116DS	130.00
1991	19911110411	6116EH	160.00
1991	19911110411	611800	191.64
1991	19911110411	611975	44,334.47
1991	19911110411	611976	812.50
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		49,472.15
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611200	200.00
1991	19911110423	611201	80.00

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 367 APRIL 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612200	110.00
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		9,214.17
1991	19911110424	611201	40.00
1991	19911110424	6116TU	625.00
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,863.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	374.63
TOTAL	BUDGET NUMBER		1,527.57
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 367 APRIL 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,725.04
1991	19911299899	612900	3,460.56
TOTAL	BUDGET NUMBER		3,460.56
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,738.27
1991	19912304199	611900	12,149.16
1991	19912304199	612200	495.00
1991	19912304199	612900	4,560.85
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,255.01
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612200	82.50
1991	19912310199	612201	27.50
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,998.85
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 367 APRIL 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612200	110.00
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,992.91
1991	19912310499	611900	6,316.63
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,127.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611200	80.00
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		3,032.77
1991	19913304199	611200	120.00
1991	19913304199	611201	80.00
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		3,079.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 367 APRIL 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,733.70
1991	19913490399	612903	4,943.66
1991	19913490399	612904	24,509.31
1991	19913490399	612905	3,477.96
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		39,965.46
1991	19913600191	611600	480.00
1991	19913600191	611800	10,120.70
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		19,852.40
1991	19913600199	611800	3,975.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,950.87
1991	19913604191	611800	3,440.15
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,737.11
1991	19913604199	611800	1,224.31
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	135.72
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		157.15

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 367 APRIL 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	374.62
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,610.89
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	12,237.50
1991	19914175099	612900	12,399.75
1991	19914175099	612901	38.50
1991	19914175099	613900	100.00
TOTAL	BUDGET NUMBER		24,775.75
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	1,056.54
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	26,225.40
1991	19915190299	612907	34,088.67
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		67,800.30
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 367 APRIL 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	754.00
TOTAL	BUDGET NUMBER		754.00
TOTAL FUND			1,208,157.40
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL FUND			4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,469.96
2241	22411110123	611800	375.00
2241	22411110123	612200	247.50
2241	22411110123	612900	1,106.97
2241	22411110123	612901	81.58
TOTAL	BUDGET NUMBER		1,811.05
2241	22411110223	611800	500.00
2241	22411110223	612200	27.50
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,151.69
2241	22411110323	6112PD	80.00
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612200	55.00
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,946.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL	BUDGET NUMBER		12,470.84
2241	22413490323	612904	1,894.74
TOTAL	BUDGET NUMBER		1,894.74

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 367 APRIL 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL FUND			25,099.89
2251	22511110123	612901	35.67
2251	22511110123	6129LR	852.69
TOTAL BUDGET NUMBER			888.36
TOTAL FUND			888.36
2401	24013599999	612900	8,778.85
TOTAL BUDGET NUMBER			8,778.85
TOTAL FUND			8,778.85
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL BUDGET NUMBER			976.17
2551	25511110424	6116TU	450.00
TOTAL BUDGET NUMBER			450.00
TOTAL FUND			1,426.17
2811	28112199999	611900	1,440.98
TOTAL BUDGET NUMBER			1,440.98
TOTAL FUND			1,440.98
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL BUDGET NUMBER			2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL BUDGET NUMBER			4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			16,343.84
2841	28411110123	612200	27.50
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			352.26
TOTAL FUND			352.26
4041	40411110124	6116TU	262.50

Region IV E.S.C. - Human Resource System
DATE: 03/31/11
TIME: 09:10:25

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 367 APRIL 5, 2011

PAGE NUMBER: 12
MODULE NUM: PAYCHK63
CHECK DATE 04/05/2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			262.50
4041	40411110224	6116TU	230.00
TOTAL BUDGET NUMBER			230.00
TOTAL FUND			492.50
4611	46111100111400	611600	37.50
TOTAL BUDGET NUMBER			37.50
4611	46116199999402	6116SP	3,662.28
4611	46116199999402	612900	1,039.83
TOTAL BUDGET NUMBER			4,702.11
TOTAL FUND			4,739.61
6591	65918199999	611900	4,392.54
6591	65918199999	613900	100.00
TOTAL BUDGET NUMBER			4,492.54
TOTAL FUND			4,492.54
TOTAL REPORT			1,276,846.27

Region IV E.S.C. - Human Resource System
DATE: 04/15/11
TIME: 12:09:17

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 368 APRIL 20, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 04/20/2011

FUND	BENEFIT AMOUNT
1991	68,770.82
2111	104.53
2241	1,697.90
2251	25.25
2401	614.65
2551	188.66
2811	139.85
2831	408.80
2841	6.29
4041	52.69
4611	185.35
6591	65.14
TOTAL REPORT	72,259.93

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	376.30
19911100111	614100	*FM - MEDICARE FRINGE	2,816.53
19911100111	614100	TOTAL	3,192.83
19911100111	614291	0019 - BASIC LIFE INSURANCE	54.08
19911100111	614291	TOTAL	54.08
19911100111	614292	0205 - LONG TERM DISABILITY	494.66
19911100111	614292	TOTAL	494.66
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,968.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	655.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,504.26
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	450.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,454.27
19911100111	614601	0003 - TRS CARE TAX	1,196.67
19911100111	614601	TOTAL	1,196.67
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,586.60
19911100121	614100	*FI - FICA FRINGE	3.96
19911100121	614100	*FM - MEDICARE FRINGE	23.55
19911100121	614100	TOTAL	27.51
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	3.97
19911100121	614292	TOTAL	3.97
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.50
19911100121	614601	TOTAL	9.50
19911100121	TOTAL		86.46
19911100122	614100	*FI - FICA FRINGE	59.92
19911100122	614100	*FM - MEDICARE FRINGE	309.89
19911100122	614100	TOTAL	369.81
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	118.22
19911100122	614601	TOTAL	118.22
19911100122	TOTAL		1,451.57
19911100123	614100	*FI - FICA FRINGE	21.26
19911100123	614100	*FM - MEDICARE FRINGE	354.47
19911100123	614100	TOTAL	375.73
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	143.96
19911100123	614601	TOTAL	143.96
19911100123	TOTAL		1,857.75
19911100124	614100	*FM - MEDICARE FRINGE	3.20
19911100124	614100	TOTAL	3.20
19911100124	TOTAL		3.20
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125	TOTAL		82.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614100	*FI - FICA FRINGE	4.96
19911100131	614100	*FM - MEDICARE FRINGE	181.60
19911100131	614100	TOTAL	186.56
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		514.60
19911104111	614100	*FI - FICA FRINGE	106.31
19911104111	614100	*FM - MEDICARE FRINGE	2,142.69
19911104111	614100	TOTAL	2,249.00
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	372.30
19911104111	614292	TOTAL	372.30
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,047.50
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,242.50
19911104111	614601	0003 - TRS CARE TAX	890.39
19911104111	614601	TOTAL	890.39
19911104111	TOTAL		8,799.85
19911104121	614100	*FI - FICA FRINGE	3.96
19911104121	614100	*FM - MEDICARE FRINGE	77.46
19911104121	614100	TOTAL	81.42
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121	TOTAL		260.80
19911104123	614100	*FI - FICA FRINGE	35.03
19911104123	614100	*FM - MEDICARE FRINGE	275.22
19911104123	614100	TOTAL	310.25
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	122.67
19911104123	614601	TOTAL	122.67
19911104123	TOTAL		1,506.74
19911104124	614100	*FI - FICA FRINGE	38.75
19911104124	614100	*FM - MEDICARE FRINGE	17.14
19911104124	614100	TOTAL	55.89
19911104124	TOTAL		55.89
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.26
19911104125	614601	TOTAL	11.26
19911104125	TOTAL		89.56
19911104131	614100	*FM - MEDICARE FRINGE	28.01
19911104131	614100	TOTAL	28.01
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		291.92
19911110111	614100	*FI - FICA FRINGE	161.05
19911110111	614100	*FM - MEDICARE FRINGE	1,053.98
19911110111	614100	TOTAL	1,215.03
19911110111	614291	0019 - BASIC LIFE INSURANCE	22.80
19911110111	614291	TOTAL	22.80
19911110111	614292	0205 - LONG TERM DISABILITY	178.41
19911110111	614292	TOTAL	178.41
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,137.50
19911110111	614601	0003 - TRS CARE TAX	433.60
19911110111	614601	TOTAL	433.60
19911110111	TOTAL		3,987.34
19911110121	614100	*FM - MEDICARE FRINGE	13.61
19911110121	614100	TOTAL	13.61
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	6.51
19911110121	614601	TOTAL	6.51
19911110121	TOTAL		79.08
19911110123	614100	*FI - FICA FRINGE	15.81
19911110123	614100	*FM - MEDICARE FRINGE	243.00
19911110123	614100	TOTAL	258.81

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.27
19911110123	614601	TOTAL	98.27
19911110123	TOTAL		1,073.85
19911110124	614100	*FM - MEDICARE FRINGE	11.21
19911110124	614100	TOTAL	11.21
19911110124	TOTAL		11.21
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FI - FICA FRINGE	161.36
19911110211	614100	*FM - MEDICARE FRINGE	1,335.96
19911110211	614100	TOTAL	1,497.32
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.80
19911110211	614291	TOTAL	28.80
19911110211	614292	0205 - LONG TERM DISABILITY	225.70
19911110211	614292	TOTAL	225.70
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	562.50
19911110211	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	614293	TOTAL	3,262.50
19911110211	614601	0003 - TRS CARE TAX	533.33
19911110211	614601	TOTAL	533.33
19911110211		TOTAL	5,547.65
19911110221	614100	*FM - MEDICARE FRINGE	17.51
19911110221	614100	TOTAL	17.51
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.60
19911110221	614601	TOTAL	7.60
19911110221		TOTAL	84.72
19911110223	614100	*FI - FICA FRINGE	33.79
19911110223	614100	*FM - MEDICARE FRINGE	219.46
19911110223	614100	TOTAL	253.25
19911110223	614291	0019 - BASIC LIFE INSURANCE	4.80
19911110223	614291	TOTAL	4.80
19911110223	614292	0205 - LONG TERM DISABILITY	27.68
19911110223	614292	TOTAL	27.68
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	562.50
19911110223	614601	0003 - TRS CARE TAX	85.77
19911110223	614601	TOTAL	85.77
19911110223		TOTAL	934.00
19911110224	614100	*FM - MEDICARE FRINGE	73.11
19911110224	614100	TOTAL	73.11
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224	TOTAL		338.31
19911110225	614100	*FM - MEDICARE FRINGE	12.91
19911110225	614100	TOTAL	12.91
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.18
19911110225	614601	TOTAL	5.18
19911110225	TOTAL		65.50
19911110311	614100	*FI - FICA FRINGE	33.95
19911110311	614100	*FM - MEDICARE FRINGE	570.60
19911110311	614100	TOTAL	604.55
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	237.86
19911110311	614601	TOTAL	237.86
19911110311	TOTAL		2,156.83
19911110321	614100	*FM - MEDICARE FRINGE	13.61
19911110321	614100	TOTAL	13.61
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110321	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110321	614601	0003 - TRS CARE TAX	6.52
19911110321	614601	TOTAL	6.52
19911110321		TOTAL	79.10
19911110323	614100	*FI - FICA FRINGE	32.09
19911110323	614100	*FM - MEDICARE FRINGE	115.53
19911110323	614100	TOTAL	147.62
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110323	614291	TOTAL	3.60
19911110323	614292	0205 - LONG TERM DISABILITY	18.02
19911110323	614292	TOTAL	18.02
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	44.15
19911110323	614601	TOTAL	44.15
19911110323		TOTAL	550.89
19911110324	614100	*FM - MEDICARE FRINGE	45.75
19911110324	614100	TOTAL	45.75
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324		TOTAL	64.09
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325		TOTAL	26.31
19911110411	614100	*FI - FICA FRINGE	116.81
19911110411	614100	*FM - MEDICARE FRINGE	689.40
19911110411	614100	TOTAL	806.21

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.82
19911110411	614291	TOTAL	14.82
19911110411	614292	0205 - LONG TERM DISABILITY	109.22
19911110411	614292	TOTAL	109.22
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	675.00
19911110411	614293	0050 - ACTIVECARE 2 EMP & CHILD	225.00
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,406.25
19911110411	614601	0003 - TRS CARE TAX	269.45
19911110411	614601	TOTAL	269.45
19911110411	TOTAL		2,605.95
19911110421	614100	*FM - MEDICARE FRINGE	17.51
19911110421	614100	TOTAL	17.51
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.60
19911110421	614601	TOTAL	7.60
19911110421	TOTAL		84.72
19911110423	614100	*FI - FICA FRINGE	30.54
19911110423	614100	*FM - MEDICARE FRINGE	115.29
19911110423	614100	TOTAL	145.83
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	41.15
19911110423	614601	TOTAL	41.15
19911110423	TOTAL		883.18
19911110424	614100	*FM - MEDICARE FRINGE	42.05
19911110424	614100	TOTAL	42.05

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		59.54
19911110425	614100	*FM - MEDICARE FRINGE	9.68
19911110425	614100	TOTAL	9.68
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.89
19911110425	614601	TOTAL	3.89
19911110425	TOTAL		49.13
19911190111	614100	*FM - MEDICARE FRINGE	21.12
19911190111	614100	TOTAL	21.12
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	9.35
19911190111	614601	TOTAL	9.35
19911190111	TOTAL		91.03
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		321.15
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FI - FICA FRINGE	7.44
19911210199	614100	*FM - MEDICARE FRINGE	32.26
19911210199	614100	TOTAL	39.70
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		56.72
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	25.47
19911210399	614100	TOTAL	25.47
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	13.58
19911210399	614601	TOTAL	13.58
19911210399	TOTAL		157.22
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		61.37
19911299899	614100	*FI - FICA FRINGE	12.64
19911299899	614100	*FM - MEDICARE FRINGE	43.33
19911299899	614100	TOTAL	55.97
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899		TOTAL	420.72
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131		TOTAL	1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121		TOTAL	3.41
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	1.17
19912100122	614291	TOTAL	1.17
19912100122	614292	0205 - LONG TERM DISABILITY	8.43
19912100122	614292	TOTAL	8.43
19912100122	614601	0003 - TRS CARE TAX	20.72
19912100122	614601	TOTAL	20.72
19912100122		TOTAL	83.52
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.82
19912199999	614601	TOTAL	69.82
19912199999	TOTAL		393.01
19912300199	614100	*FI - FICA FRINGE	3.41
19912300199	614100	*FM - MEDICARE FRINGE	307.19
19912300199	614100	TOTAL	310.60
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	163.03
19912300199	614601	TOTAL	163.03
19912300199	TOTAL		1,225.75
19912304199	614100	*FI - FICA FRINGE	40.92
19912304199	614100	*FM - MEDICARE FRINGE	222.43
19912304199	614100	TOTAL	263.35
19912304199	614291	0019 - BASIC LIFE INSURANCE	4.80
19912304199	614291	TOTAL	4.80
19912304199	614292	0205 - LONG TERM DISABILITY	29.79
19912304199	614292	TOTAL	29.79
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	675.00
19912304199	614601	0003 - TRS CARE TAX	72.64
19912304199	614601	TOTAL	72.64
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,542.66
19912310199	614100	*FM - MEDICARE FRINGE	126.93
19912310199	614100	TOTAL	126.93
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		425.69

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 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310299	614100	*FM - MEDICARE FRINGE	116.99
19912310299	614100	TOTAL	116.99
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.41
19912310399	614100	*FI - FICA FRINGE	3.41
19912310399	614100	*FM - MEDICARE FRINGE	35.40
19912310399	614100	TOTAL	38.81
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		311.89
19912310499	614100	*FI - FICA FRINGE	5.12
19912310499	614100	*FM - MEDICARE FRINGE	41.60
19912310499	614100	TOTAL	46.72
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		120.73
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FI - FICA FRINGE	2.48
19913300199	614100	*FM - MEDICARE FRINGE	43.40
19913300199	614100	TOTAL	45.88
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		67.23
19913304199	614100	*FI - FICA FRINGE	7.44

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913304199	614100	*FM - MEDICARE FRINGE	43.50
19913304199	614100	TOTAL	50.94
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		71.84
19913310199	614100	*FM - MEDICARE FRINGE	35.22
19913310199	614100	TOTAL	35.22
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	14.02
19913310199	614601	TOTAL	14.02
19913310199	TOTAL		55.43
19913310299	614100	*FI - FICA FRINGE	4.96
19913310299	614100	*FM - MEDICARE FRINGE	26.65
19913310299	614100	TOTAL	31.61
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		160.13
19913310399	614100	*FI - FICA FRINGE	2.48
19913310399	614100	*FM - MEDICARE FRINGE	31.02
19913310399	614100	TOTAL	33.50
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310399	614601	TOTAL	11.60
19913310399		TOTAL	50.55
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499		TOTAL	163.50
19913490399	614100	*FI - FICA FRINGE	62.89
19913490399	614100	*FM - MEDICARE FRINGE	512.46
19913490399	614100	TOTAL	575.35
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.77
19913490399	614292	TOTAL	28.77
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19913490399	614293	TOTAL	2,362.50
19913490399	614601	0003 - TRS CARE TAX	191.26
19913490399	614601	TOTAL	191.26
19913490399	614602	0004 - TRS NEW MEMBER	117.95
19913490399	614602	TOTAL	117.95
19913490399		TOTAL	3,281.23
19913600191	614100	*FM - MEDICARE FRINGE	216.54
19913600191	614100	TOTAL	216.54
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09
19913600191	TOTAL		517.81
19913600199	614100	*FI - FICA FRINGE	52.08
19913600199	614100	*FM - MEDICARE FRINGE	80.62
19913600199	614100	TOTAL	132.70
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		202.52
19913604191	614100	*FM - MEDICARE FRINGE	44.94
19913604191	614100	TOTAL	44.94
19913604191	TOTAL		44.94
19913604199	614100	*FM - MEDICARE FRINGE	16.75
19913604199	614100	TOTAL	16.75
19913604199	TOTAL		16.75
19913610199	614100	*FM - MEDICARE FRINGE	1.07
19913610199	614100	TOTAL	1.07
19913610199	TOTAL		1.07
19913610399	614100	*FM - MEDICARE FRINGE	1.48
19913610399	614100	TOTAL	1.48
19913610399	TOTAL		1.48
19913610499	614100	*FM - MEDICARE FRINGE	2.37
19913610499	614100	TOTAL	2.37
19913610499	TOTAL		2.37
19913690191	614100	*FM - MEDICARE FRINGE	23.59
19913690191	614100	TOTAL	23.59
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	9.34
19913690191	614601	TOTAL	9.34
19913690191	TOTAL		93.49
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199	TOTAL		485.61
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914172099	TOTAL		225.97
19914175099	614100	*FM - MEDICARE FRINGE	316.43
19914175099	614100	TOTAL	316.43
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.60
19914175099	614291	TOTAL	6.60
19914175099	614292	0205 - LONG TERM DISABILITY	56.75
19914175099	614292	TOTAL	56.75
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,125.00
19914175099	614601	0003 - TRS CARE TAX	135.70
19914175099	614601	TOTAL	135.70
19914175099	614602	0004 - TRS NEW MEMBER	176.39
19914175099	614602	TOTAL	176.39
19914175099	TOTAL		1,816.87
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		147.28
19915190299	614100	*FM - MEDICARE FRINGE	871.12
19915190299	614100	TOTAL	871.12
19915190299	614291	0019 - BASIC LIFE INSURANCE	41.40
19915190299	614291	TOTAL	41.40
19915190299	614292	0205 - LONG TERM DISABILITY	149.43
19915190299	614292	TOTAL	149.43
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,362.50
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	4,050.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190299	614601	0003 - TRS CARE TAX	364.05
19915190299	614601	TOTAL	364.05
19915190299	TOTAL		5,476.00
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78

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 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	43.31
19916190199	614100	*FM - MEDICARE FRINGE	10.13
19916190199	614100	TOTAL	53.44
19916190199	TOTAL		53.44
FUND 1991 TOTAL			68,770.82
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42

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 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123		TOTAL	53.11
22411104123	614100	*FI - FICA FRINGE	4.96
22411104123	614100	*FM - MEDICARE FRINGE	35.65
22411104123	614100	TOTAL	40.61
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.44
22411104123	614601	TOTAL	14.44
22411104123		TOTAL	174.70
22411110123	614100	*FM - MEDICARE FRINGE	18.35
22411110123	614100	TOTAL	18.35
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.83
22411110123	614292	TOTAL	2.83
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	6.54
22411110123	614601	TOTAL	6.54
22411110123		TOTAL	141.42
22411110223	614100	*FI - FICA FRINGE	1.70
22411110223	614100	*FM - MEDICARE FRINGE	15.33
22411110223	614100	TOTAL	17.03
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223		TOTAL	135.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110323	614100	*FI - FICA FRINGE	2.48
22411110323	614100	*FM - MEDICARE FRINGE	40.03
22411110323	614100	TOTAL	42.51
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.74
22411110323	614601	TOTAL	15.74
22411110323	TOTAL		178.42
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923	TOTAL		760.51
22413490323	614100	*FM - MEDICARE FRINGE	18.93
22413490323	614100	TOTAL	18.93
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	10.81
22413490323	614601	TOTAL	10.81
22413490323	TOTAL		254.74
FUND 2241	TOTAL		1,697.90
22511110123	614100	*FI - FICA FRINGE	6.82
22511110123	614100	*FM - MEDICARE FRINGE	11.83
22511110123	614100	TOTAL	18.65

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.46
22511110123	614292	TOTAL	1.46
22511110123	614601	0003 - TRS CARE TAX	4.54
22511110123	614601	TOTAL	4.54
22511110123	TOTAL		25.25
FUND 2251 TOTAL			25.25
24013599999	614100	*FM - MEDICARE FRINGE	92.76
24013599999	614100	TOTAL	92.76
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	50.00
24013599999	614601	TOTAL	50.00
24013599999	TOTAL		614.65
FUND 2401 TOTAL			614.65
25511110324	614100	*FM - MEDICARE FRINGE	13.00
25511110324	614100	TOTAL	13.00
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.78
25511110324	614601	TOTAL	5.78
25511110324	TOTAL		131.28
25511110424	614100	*FI - FICA FRINGE	46.50
25511110424	614100	*FM - MEDICARE FRINGE	10.88
25511110424	614100	TOTAL	57.38
25511110424	TOTAL		57.38
FUND 2551 TOTAL			188.66
28112199999	614100	*FM - MEDICARE FRINGE	19.42
28112199999	614100	TOTAL	19.42
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28112199999	614601	0003 - TRS CARE TAX	7.93
28112199999	614601	TOTAL	7.93
28112199999 TOTAL			139.85
FUND 2811 TOTAL			139.85
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123 TOTAL			133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223 TOTAL			101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	27.17
28311110323	614601	TOTAL	27.17
28311110323 TOTAL			68.10
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 368 APRIL 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923 TOTAL			106.43
FUND 2831 TOTAL			408.80
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123 TOTAL			6.29
FUND 2841 TOTAL			6.29
40411110124	614100	*FI - FICA FRINGE	18.60
40411110124	614100	*FM - MEDICARE FRINGE	4.35
40411110124	614100	TOTAL	22.95
40411110124 TOTAL			22.95
40411110224	614100	*FI - FICA FRINGE	24.10
40411110224	614100	*FM - MEDICARE FRINGE	5.64
40411110224	614100	TOTAL	29.74
40411110224 TOTAL			29.74
FUND 4041 TOTAL			52.69
46116199999402	614100	*FM - MEDICARE FRINGE	61.31
46116199999402	614100	TOTAL	61.31
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	11.54
46116199999402	614601	TOTAL	11.54
46116199999402 TOTAL			185.35
FUND 4611 TOTAL			185.35
65918199999	614100	*FM - MEDICARE FRINGE	65.14
65918199999	614100	TOTAL	65.14
65918199999 TOTAL			65.14
FUND 6591 TOTAL			65.14
TOTAL REPORT			72,259.93

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FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 368 APRIL 20, 2011

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FUND	AMOUNT
1991	1,203,925.38
2111	4,633.87
2241	24,510.77
2251	815.40
2401	10,500.36
2551	1,726.17
2811	1,440.98
2831	16,343.84
2841	324.76
4041	688.75
4611	4,655.43
6591	4,492.54
TOTAL REPORT	1,274,058.25

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 368 APRIL 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	4,603.60
1991	19911100111	611201	1,644.80
1991	19911100111	6112PD	100.80
1991	19911100111	6116DS	75.00
1991	19911100111	611800	1,512.65
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	188,477.53
1991	19911100111	611976	5,351.94
1991	19911100111	611977	1,400.70
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		213,097.90
1991	19911100121	611200	32.00
1991	19911100121	611201	32.00
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,756.35
1991	19911100122	611200	414.40
1991	19911100122	611201	763.20
1991	19911100122	6112PD	108.80
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		22,481.25
1991	19911100123	611200	80.00
1991	19911100123	6112PD	70.40
1991	19911100123	6116EH	200.00
1991	19911100123	611800	186.99
1991	19911100123	611975	19,876.01
1991	19911100123	611976	467.26
1991	19911100123	612200	192.50
1991	19911100123	612900	4,678.27
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		26,084.79
1991	19911100124	6116TU	225.00
TOTAL	BUDGET NUMBER		225.00
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611201	80.00
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,698.12
1991	19911104111	611200	2,737.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 368 APRIL 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	611201	320.00
1991	19911104111	6112PD	320.00
1991	19911104111	6116DS	80.00
1991	19911104111	611800	1,388.05
1991	19911104111	611975	149,103.36
1991	19911104111	611976	3,709.15
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612200	82.50
1991	19911104111	6128DS	258.75
1991	19911104111	612900	1,602.97
TOTAL	BUDGET NUMBER		160,240.90
1991	19911104121	611200	64.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,448.56
1991	19911104123	611200	400.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,388.78
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	165.00
1991	19911104123	612900	4,923.94
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,541.27
1991	19911104124	6116HB	70.00
1991	19911104124	6116TU	1,125.00
TOTAL	BUDGET NUMBER		1,195.00
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,813.25
1991	19911110111	611200	2,330.00
1991	19911110111	611201	480.00
1991	19911110111	611800	313.47
1991	19911110111	611975	70,639.27
1991	19911110111	611976	1,879.16
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	6128EH	27.50
1991	19911110111	612900	1,839.94

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 368 APRIL 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		79,865.42
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611200	280.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	612200	55.00
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		17,792.07
1991	19911110124	6116TU	825.00
TOTAL	BUDGET NUMBER		825.00
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611200	2,440.00
1991	19911110211	611201	640.00
1991	19911110211	6116DS	80.00
1991	19911110211	611800	478.52
1991	19911110211	611975	91,746.92
1991	19911110211	611976	2,387.53
1991	19911110211	611977	437.50
1991	19911110211	612200	82.50
1991	19911110211	612900	1,653.38
TOTAL	BUDGET NUMBER		99,946.35
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611200	80.00
1991	19911110223	6112PD	80.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	440.00
1991	19911110223	612900	4,295.59
1991	19911110223	612901	315.93
TOTAL	BUDGET NUMBER		15,712.72
1991	19911110224	6116TU	375.00
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 368 APRIL 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		5,373.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	560.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,206.28
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612200	27.50
1991	19911110311	612900	780.94
TOTAL	BUDGET NUMBER		43,217.20
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611200	80.00
1991	19911110323	6112PD	80.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	357.50
1991	19911110323	612900	3,522.72
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		8,207.20
1991	19911110324	6116TU	925.00
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		3,199.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	1,924.00
1991	19911110411	611800	191.64
1991	19911110411	611975	45,408.98
1991	19911110411	611976	824.26
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		49,910.42
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611200	80.00

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 368 APRIL 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612200	412.50
1991	19911110423	612900	2,781.72
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		9,145.77
1991	19911110424	6116TU	725.00
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,923.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611200	120.00
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,224.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 368 APRIL 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,725.04
1991	19911299899	612900	3,468.10
TOTAL	BUDGET NUMBER		3,468.10
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612200	55.00
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,793.27
1991	19912304199	611900	12,149.16
1991	19912304199	612200	660.00
1991	19912304199	612900	4,560.85
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,420.01
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,888.85
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00

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 PAY RUN 368 APRIL 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612200	55.00
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,937.91
1991	19912310499	611900	6,316.63
1991	19912310499	612200	82.50
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,210.17
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611200	40.00
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		2,992.77
1991	19913304199	611200	120.00
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,999.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611200	80.00
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		2,056.34
1991	19913310399	611201	40.00
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,140.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,540.10
1991	19913490399	612903	4,613.19
1991	19913490399	612904	24,371.52
1991	19913490399	612905	2,453.36
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		38,279.00
1991	19913600191	611600	360.00
1991	19913600191	611800	10,020.70
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		19,632.40
1991	19913600199	611800	4,095.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		6,070.87
1991	19913604191	611800	3,440.15
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,737.11
1991	19913604199	611800	1,224.31
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	165.72
1991	19913610499	612901	21.43

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		187.15
1991	19913690191	611800	96.06
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,652.58
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	12,237.50
1991	19914175099	612900	12,399.75
1991	19914175099	612901	38.50
1991	19914175099	613900	100.00
TOTAL	BUDGET NUMBER		24,775.75
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	575.07
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	26,082.69
1991	19915190299	612907	33,151.50
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		66,238.95
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL BUDGET NUMBER			19,055.96
1991	19916190199	612900	698.50
TOTAL BUDGET NUMBER			698.50
TOTAL FUND			1,203,925.38
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL BUDGET NUMBER			4,633.87
TOTAL FUND			4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL BUDGET NUMBER			2,354.74
2241	22411104123	611200	80.00
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL BUDGET NUMBER			2,549.96
2241	22411110123	611800	375.00
2241	22411110123	612900	1,106.97
2241	22411110123	612901	81.58
TOTAL BUDGET NUMBER			1,563.55
2241	22411110223	611800	500.00
2241	22411110223	612200	27.50
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL BUDGET NUMBER			1,151.69
2241	22411110323	611200	40.00
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL BUDGET NUMBER			2,851.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL BUDGET NUMBER			12,470.84
2241	22413490323	612904	1,568.12

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 PAY RUN 368 APRIL 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			1,568.12
TOTAL FUND			24,510.77
2251	22511110123	612200	110.00
2251	22511110123	612901	35.67
2251	22511110123	6129LR	669.73
TOTAL BUDGET NUMBER			815.40
TOTAL FUND			815.40
2401	24013599999	612900	10,500.36
TOTAL BUDGET NUMBER			10,500.36
TOTAL FUND			10,500.36
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL BUDGET NUMBER			976.17
2551	25511110424	6116TU	750.00
TOTAL BUDGET NUMBER			750.00
TOTAL FUND			1,726.17
2811	28112199999	611900	1,440.98
TOTAL BUDGET NUMBER			1,440.98
TOTAL FUND			1,440.98
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL BUDGET NUMBER			2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL BUDGET NUMBER			4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			16,343.84
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			324.76

Region IV E.S.C. - Human Resource System
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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL FUND			324.76
4041	40411110124	6116TU	300.00
TOTAL BUDGET NUMBER			300.00
4041	40411110224	6116TU	388.75
TOTAL BUDGET NUMBER			388.75
TOTAL FUND			688.75
4611	46116199999402	6116SP	2,115.00
4611	46116199999402	612900	2,540.43
TOTAL BUDGET NUMBER			4,655.43
TOTAL FUND			4,655.43
6591	65918199999	611900	4,392.54
6591	65918199999	613900	100.00
TOTAL BUDGET NUMBER			4,492.54
TOTAL FUND			4,492.54
TOTAL REPORT			1,274,058.25

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ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 369 MAY 5, 2011

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FUND	AMOUNT
1991	1,201,746.77
2111	4,633.87
2241	27,212.47
2251	633.34
2401	8,778.85
2551	1,938.67
2811	1,440.98
2831	16,423.84
2841	324.76
4041	737.50
4611	1,132.30
6591	4,492.54
TOTAL REPORT	1,269,495.89

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	6,393.80
1991	19911100111	611201	4,462.80
1991	19911100111	6112PD	80.00
1991	19911100111	6116DS	150.00
1991	19911100111	6116EH	160.00
1991	19911100111	611800	1,512.65
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	176,724.87
1991	19911100111	611976	4,686.27
1991	19911100111	611977	1,151.24
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		205,252.51
1991	19911100121	611200	32.00
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,724.35
1991	19911100122	611200	388.80
1991	19911100122	611201	1,526.80
1991	19911100122	6112PD	160.00
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		23,270.45
1991	19911100123	611200	110.40
1991	19911100123	611201	70.40
1991	19911100123	611800	186.99
1991	19911100123	611975	20,003.28
1991	19911100123	611976	467.26
1991	19911100123	612200	110.00
1991	19911100123	612900	4,410.80
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		25,692.49
1991	19911100124	6116TU	175.00
TOTAL	BUDGET NUMBER		175.00
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611200	80.00
1991	19911100131	611201	160.00
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,858.12
1991	19911104111	611200	4,401.70

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 PAY RUN 369 MAY 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	611201	864.00
1991	19911104111	6116DS	60.00
1991	19911104111	611800	1,388.05
1991	19911104111	611975	148,480.61
1991	19911104111	611976	3,709.15
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612200	55.00
1991	19911104111	6128DS	423.75
1991	19911104111	612900	1,602.97
TOTAL	BUDGET NUMBER		161,624.35
1991	19911104121	611200	32.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,416.56
1991	19911104123	611200	240.00
1991	19911104123	611201	40.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,240.97
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	385.00
1991	19911104123	612900	4,923.94
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,493.46
1991	19911104124	6116HB	411.25
1991	19911104124	6116TU	625.00
TOTAL	BUDGET NUMBER		1,036.25
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611200	80.00
1991	19911104131	611201	80.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,973.25
1991	19911110111	611200	3,760.00
1991	19911110111	611201	160.00
1991	19911110111	6112PD	120.00
1991	19911110111	611800	313.47
1991	19911110111	611975	70,014.53
1991	19911110111	611976	1,879.16
1991	19911110111	611977	437.50

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110111	6119PK	1,883.75
1991	19911110111	6122PD	67.50
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		80,510.68
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611200	600.00
1991	19911110123	6112PD	160.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	612200	275.00
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		18,492.07
1991	19911110124	6116TU	390.00
TOTAL	BUDGET NUMBER		390.00
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611200	4,050.00
1991	19911110211	6116DS	160.00
1991	19911110211	611800	478.52
1991	19911110211	611975	92,424.29
1991	19911110211	611976	2,387.53
1991	19911110211	611977	437.50
1991	19911110211	612200	82.50
1991	19911110211	612900	1,574.00
TOTAL	BUDGET NUMBER		101,594.34
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	687.50
1991	19911110223	6128EH	165.00
1991	19911110223	612900	2,467.32
1991	19911110223	612901	187.50
TOTAL	BUDGET NUMBER		14,008.52
1991	19911110224	6116TU	400.00

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 PAY RUN 369 MAY 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		5,398.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	732.80
1991	19911110311	611201	80.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,206.28
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612200	13.75
1991	19911110311	612900	780.94
TOTAL	BUDGET NUMBER		43,456.25
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611200	40.00
1991	19911110323	6112PD	40.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	302.50
1991	19911110323	612900	1,558.38
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,107.86
1991	19911110324	6116TU	525.00
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,799.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	704.00
1991	19911110411	611201	96.00
1991	19911110411	6112PD	240.00
1991	19911110411	6116DS	80.00
1991	19911110411	6116EH	320.00
1991	19911110411	611800	191.64
1991	19911110411	611975	45,408.98
1991	19911110411	611976	824.26
1991	19911110411	611977	125.00
1991	19911110411	612200	41.25
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		49,467.67
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611200	120.00
1991	19911110423	611800	63.88
1991	19911110423	611975	5,453.41
1991	19911110423	611976	70.83
1991	19911110423	612200	440.00
1991	19911110423	612900	2,525.37
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		8,715.16
1991	19911110424	611200	80.00
1991	19911110424	6116TU	450.00
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,728.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611200	80.00
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,184.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 369 MAY 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,725.04
1991	19911299899	612900	3,503.70
TOTAL	BUDGET NUMBER		3,503.70
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	784.33
TOTAL	BUDGET NUMBER		3,669.21
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612200	27.50
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,765.77
1991	19912304199	611900	12,149.16
1991	19912304199	612200	605.00
1991	19912304199	612900	4,560.85
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,365.01

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,888.85
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612200	137.50
1991	19912310399	612900	2,166.21
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,791.21
1991	19912310499	611900	6,316.63
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,127.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611200	40.00
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		2,992.77
1991	19913304199	611800	16.67

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,879.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611200	160.00
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		2,136.34
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,561.61
1991	19913490399	612903	5,683.30
1991	19913490399	612904	25,339.57
1991	19913490399	612905	3,393.57
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		41,278.88
1991	19913600191	611201	40.00
1991	19913600191	611600	360.00
1991	19913600191	611800	10,020.70
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612500	800.00
1991	19913600191	612800	60.00
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		20,532.40
1991	19913600199	611201	20.00
1991	19913600199	611600	100.00
1991	19913600199	611800	3,735.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,830.87
1991	19913604191	611800	3,440.15
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,737.11
1991	19913604199	611800	1,224.31

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 369 MAY 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	165.72
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		187.15
1991	19913690191	611800	36.25
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,592.77
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	12,237.50
1991	19914175099	612900	12,399.75
1991	19914175099	612901	38.50
1991	19914175099	613900	100.00
TOTAL	BUDGET NUMBER		24,775.75
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	1,269.11
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	26,225.40
1991	19915190299	612907	34,623.79
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		68,547.99
1991	19915190599	611900	652.58
TOTAL	BUDGET NUMBER		652.58
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 369 MAY 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	869.50
TOTAL	BUDGET NUMBER		869.50
TOTAL	FUND		1,201,746.77
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL	FUND		4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611200	80.00
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,549.96
2241	22411110123	611800	375.00
2241	22411110123	612200	220.00
2241	22411110123	612900	2,848.22
2241	22411110123	612901	203.77
TOTAL	BUDGET NUMBER		3,646.99
2241	22411110223	611800	500.00
2241	22411110223	612200	82.50
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 369 MAY 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		1,206.69
2241	22411110323	6112PD	160.00
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,971.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL	BUDGET NUMBER		12,470.84
2241	22413490323	612904	2,011.38
TOTAL	BUDGET NUMBER		2,011.38
TOTAL FUND			27,212.47
2251	22511110123	612901	35.67
2251	22511110123	6129LR	597.67
TOTAL	BUDGET NUMBER		633.34
TOTAL FUND			633.34
2401	24013599999	612900	8,778.85
TOTAL	BUDGET NUMBER		8,778.85
TOTAL FUND			8,778.85
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL	BUDGET NUMBER		976.17
2551	25511110424	6116TU	962.50
TOTAL	BUDGET NUMBER		962.50
TOTAL FUND			1,938.67
2811	28112199999	611900	1,440.98
TOTAL	BUDGET NUMBER		1,440.98
TOTAL FUND			1,440.98
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL	BUDGET NUMBER		2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL	BUDGET NUMBER		4,392.84
2831	28311110323	6112PD	80.00
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50

Region IV E.S.C. - Human Resource System
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ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 369 MAY 5, 2011

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,739.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			16,423.84
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			324.76
TOTAL FUND			324.76
4041	40411110124	6116TU	400.00
TOTAL BUDGET NUMBER			400.00
4041	40411110224	6116TU	337.50
TOTAL BUDGET NUMBER			337.50
TOTAL FUND			737.50
4611	46116199999402	612900	1,132.30
TOTAL BUDGET NUMBER			1,132.30
TOTAL FUND			1,132.30
6591	65918199999	611900	4,392.54
6591	65918199999	613900	100.00
TOTAL BUDGET NUMBER			4,492.54
TOTAL FUND			4,492.54
TOTAL REPORT			1,269,495.89

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BENEFIT SUMMARY BY FUND
PAY RUN 369 MAY 5, 2011

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FUND	BENEFIT AMOUNT
1991	69,181.60
2111	104.53
2241	1,798.62
2251	14.72
2401	591.81
2551	204.42
2811	139.85
2831	414.20
2841	6.29
4041	56.42
4611	127.89
6591	65.14
TOTAL REPORT	72,705.49

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	663.20
19911100111	614100	*FM - MEDICARE FRINGE	2,704.64
19911100111	614100	TOTAL	3,367.84
19911100111	614291	0019 - BASIC LIFE INSURANCE	53.48
19911100111	614291	TOTAL	53.48
19911100111	614292	0205 - LONG TERM DISABILITY	466.96
19911100111	614292	TOTAL	466.96
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,856.25
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	655.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,504.26
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	562.50
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,454.27
19911100111	614601	0003 - TRS CARE TAX	1,134.18
19911100111	614601	TOTAL	1,134.18
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,670.82
19911100121	614100	*FI - FICA FRINGE	1.98
19911100121	614100	*FM - MEDICARE FRINGE	23.09
19911100121	614100	TOTAL	25.07
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	3.97
19911100121	614292	TOTAL	3.97
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.50
19911100121	614601	TOTAL	9.50
19911100121	TOTAL		84.02
19911100122	614100	*FI - FICA FRINGE	108.84
19911100122	614100	*FM - MEDICARE FRINGE	321.33
19911100122	614100	TOTAL	430.17
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68

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 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	118.23
19911100122	614601	TOTAL	118.23
19911100122	TOTAL		1,511.94
19911100123	614100	*FI - FICA FRINGE	18.02
19911100123	614100	*FM - MEDICARE FRINGE	348.86
19911100123	614100	TOTAL	366.88
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	141.94
19911100123	614601	TOTAL	141.94
19911100123	TOTAL		1,846.88
19911100124	614100	*FM - MEDICARE FRINGE	2.51
19911100124	614100	TOTAL	2.51
19911100124	TOTAL		2.51
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125	TOTAL		82.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614100	*FI - FICA FRINGE	14.88
19911100131	614100	*FM - MEDICARE FRINGE	183.92
19911100131	614100	TOTAL	198.80
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		526.84
19911104111	614100	*FI - FICA FRINGE	248.79
19911104111	614100	*FM - MEDICARE FRINGE	2,161.72
19911104111	614100	TOTAL	2,410.51
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	372.30
19911104111	614292	TOTAL	372.30
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,047.50
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,242.50
19911104111	614601	0003 - TRS CARE TAX	885.15
19911104111	614601	TOTAL	885.15
19911104111	TOTAL		8,956.12
19911104121	614100	*FM - MEDICARE FRINGE	77.00
19911104121	614100	TOTAL	77.00
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121		TOTAL	256.38
19911104123	614100	*FI - FICA FRINGE	27.59
19911104123	614100	*FM - MEDICARE FRINGE	274.54
19911104123	614100	TOTAL	302.13
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	122.29
19911104123	614601	TOTAL	122.29
19911104123		TOTAL	1,498.24
19911104124	614100	*FI - FICA FRINGE	38.75
19911104124	614100	*FM - MEDICARE FRINGE	15.03
19911104124	614100	TOTAL	53.78
19911104124		TOTAL	53.78
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.43
19911104125	614601	TOTAL	11.43
19911104125		TOTAL	89.73
19911104131	614100	*FI - FICA FRINGE	9.92
19911104131	614100	*FM - MEDICARE FRINGE	30.33
19911104131	614100	TOTAL	40.25
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		304.16
19911110111	614100	*FI - FICA FRINGE	247.22
19911110111	614100	*FM - MEDICARE FRINGE	1,063.39
19911110111	614100	TOTAL	1,310.61
19911110111	614291	0019 - BASIC LIFE INSURANCE	22.80
19911110111	614291	TOTAL	22.80
19911110111	614292	0205 - LONG TERM DISABILITY	178.41
19911110111	614292	TOTAL	178.41
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,137.50
19911110111	614601	0003 - TRS CARE TAX	422.47
19911110111	614601	TOTAL	422.47
19911110111	TOTAL		4,071.79
19911110121	614100	*FM - MEDICARE FRINGE	13.44
19911110121	614100	TOTAL	13.44
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		78.17
19911110123	614100	*FI - FICA FRINGE	56.73
19911110123	614100	*FM - MEDICARE FRINGE	253.15
19911110123	614100	TOTAL	309.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.16
19911110123	614601	TOTAL	98.16
19911110123	TOTAL		1,124.81
19911110124	614100	*FI - FICA FRINGE	3.72
19911110124	614100	*FM - MEDICARE FRINGE	5.38
19911110124	614100	TOTAL	9.10
19911110124	TOTAL		9.10
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FI - FICA FRINGE	227.23
19911110211	614100	*FM - MEDICARE FRINGE	1,355.98
19911110211	614100	TOTAL	1,583.21
19911110211	614291	0019 - BASIC LIFE INSURANCE	29.40
19911110211	614291	TOTAL	29.40
19911110211	614292	0205 - LONG TERM DISABILITY	230.09
19911110211	614292	TOTAL	230.09
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	675.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	562.50

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 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911110211	614293	TOTAL	3,375.00
19911110211	614601	0003 - TRS CARE TAX	536.77
19911110211	614601	TOTAL	536.77
19911110211	TOTAL		5,754.47
19911110221	614100	*FM - MEDICARE FRINGE	17.48
19911110221	614100	TOTAL	17.48
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.46
19911110221	614601	TOTAL	7.46
19911110221	TOTAL		84.55
19911110223	614100	*FI - FICA FRINGE	49.45
19911110223	614100	*FM - MEDICARE FRINGE	194.82
19911110223	614100	TOTAL	244.27
19911110223	614291	0019 - BASIC LIFE INSURANCE	4.80
19911110223	614291	TOTAL	4.80
19911110223	614292	0205 - LONG TERM DISABILITY	27.68
19911110223	614292	TOTAL	27.68
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	562.50
19911110223	614601	0003 - TRS CARE TAX	75.62
19911110223	614601	TOTAL	75.62
19911110223	TOTAL		914.87
19911110224	614100	*FM - MEDICARE FRINGE	73.47
19911110224	614100	TOTAL	73.47
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50

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 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224		TOTAL	338.67
19911110225	614100	*FM - MEDICARE FRINGE	12.91
19911110225	614100	TOTAL	12.91
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.18
19911110225	614601	TOTAL	5.18
19911110225		TOTAL	65.50
19911110311	614100	*FI - FICA FRINGE	51.25
19911110311	614100	*FM - MEDICARE FRINGE	573.26
19911110311	614100	TOTAL	624.51
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	235.08
19911110311	614601	TOTAL	235.08
19911110311		TOTAL	2,174.01
19911110321	614100	*FM - MEDICARE FRINGE	13.44
19911110321	614100	TOTAL	13.44
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110321	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		78.18
19911110323	614100	*FI - FICA FRINGE	23.72
19911110323	614100	*FM - MEDICARE FRINGE	85.02
19911110323	614100	TOTAL	108.74
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.00
19911110323	614291	TOTAL	3.00
19911110323	614292	0205 - LONG TERM DISABILITY	13.33
19911110323	614292	TOTAL	13.33
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	32.87
19911110323	614601	TOTAL	32.87
19911110323	TOTAL		495.44
19911110324	614100	*FM - MEDICARE FRINGE	40.37
19911110324	614100	TOTAL	40.37
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324	TOTAL		58.71
19911110325	614100	*FM - MEDICARE FRINGE	16.86
19911110325	614100	TOTAL	16.86
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.64
19911110325	614601	TOTAL	6.64
19911110325	TOTAL		26.54
19911110411	614100	*FI - FICA FRINGE	69.53
19911110411	614100	*FM - MEDICARE FRINGE	686.03
19911110411	614100	TOTAL	755.56

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	106.65
19911110411	614292	TOTAL	106.65
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	675.00
19911110411	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	268.23
19911110411	614601	TOTAL	268.23
19911110411	TOTAL		2,438.41
19911110421	614100	*FM - MEDICARE FRINGE	17.48
19911110421	614100	TOTAL	17.48
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.46
19911110421	614601	TOTAL	7.46
19911110421	TOTAL		84.55
19911110423	614100	*FI - FICA FRINGE	34.72
19911110423	614100	*FM - MEDICARE FRINGE	109.04
19911110423	614100	TOTAL	143.76
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	38.41
19911110423	614601	TOTAL	38.41
19911110423	TOTAL		878.37
19911110424	614100	*FI - FICA FRINGE	4.96

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614100	*FM - MEDICARE FRINGE	39.33
19911110424	614100	TOTAL	44.29
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		61.78
19911110425	614100	*FM - MEDICARE FRINGE	9.68
19911110425	614100	TOTAL	9.68
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.89
19911110425	614601	TOTAL	3.89
19911110425	TOTAL		49.13
19911190111	614100	*FM - MEDICARE FRINGE	21.12
19911190111	614100	TOTAL	21.12
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	9.25
19911190111	614601	TOTAL	9.25
19911190111	TOTAL		90.93
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		321.15
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FI - FICA FRINGE	4.96
19911210199	614100	*FM - MEDICARE FRINGE	31.68
19911210199	614100	TOTAL	36.64
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		53.66

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 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	25.12
19911210399	614100	TOTAL	25.12
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.75
19911210399	614601	TOTAL	12.75
19911210399	TOTAL		156.04
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		61.37
19911299899	614100	*FI - FICA FRINGE	14.84
19911299899	614100	*FM - MEDICARE FRINGE	43.84
19911299899	614100	TOTAL	58.68
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		423.43
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FM - MEDICARE FRINGE	53.20
19912100122	614100	TOTAL	53.20
19912100122	614291	0019 - BASIC LIFE INSURANCE	.57
19912100122	614291	TOTAL	.57
19912100122	614292	0205 - LONG TERM DISABILITY	6.63
19912100122	614292	TOTAL	6.63
19912100122	614601	0003 - TRS CARE TAX	20.17
19912100122	614601	TOTAL	20.17
19912100122	TOTAL		80.57
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100131	614601	TOTAL	18.93
19912100131		TOTAL	183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199		TOTAL	21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923		TOTAL	239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999		TOTAL	392.46
19912300199	614100	*FI - FICA FRINGE	1.71
19912300199	614100	*FM - MEDICARE FRINGE	306.79
19912300199	614100	TOTAL	308.50
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	163.03
19912300199	614601	TOTAL	163.03
19912300199	TOTAL		1,223.65
19912304199	614100	*FI - FICA FRINGE	37.51
19912304199	614100	*FM - MEDICARE FRINGE	221.64
19912304199	614100	TOTAL	259.15
19912304199	614291	0019 - BASIC LIFE INSURANCE	4.80
19912304199	614291	TOTAL	4.80
19912304199	614292	0205 - LONG TERM DISABILITY	29.79
19912304199	614292	TOTAL	29.79
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	675.00
19912304199	614601	0003 - TRS CARE TAX	72.89
19912304199	614601	TOTAL	72.89
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,538.71
19912310199	614100	*FM - MEDICARE FRINGE	126.93
19912310199	614100	TOTAL	126.93
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310199	TOTAL		425.69
19912310299	614100	*FM - MEDICARE FRINGE	116.99
19912310299	614100	TOTAL	116.99
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.41
19912310399	614100	*FI - FICA FRINGE	8.53
19912310399	614100	*FM - MEDICARE FRINGE	33.28
19912310399	614100	TOTAL	41.81
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	30.95
19912310399	614601	TOTAL	30.95
19912310399	TOTAL		313.63
19912310499	614100	*FM - MEDICARE FRINGE	40.40
19912310499	614100	TOTAL	40.40
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		114.41
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.48
19913110499	614100	TOTAL	32.48
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.96
19913110499	614601	TOTAL	12.96
19913110499	TOTAL		51.23
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FI - FICA FRINGE	2.48
19913300199	614100	*FM - MEDICARE FRINGE	43.40
19913300199	614100	TOTAL	45.88
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		67.23

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913304199	614100	*FM - MEDICARE FRINGE	41.76
19913304199	614100	TOTAL	41.76
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		62.66
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		54.78
19913310299	614100	*FI - FICA FRINGE	9.92
19913310299	614100	*FM - MEDICARE FRINGE	27.81
19913310299	614100	TOTAL	37.73
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		166.25
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310399	TOTAL		47.49
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		163.50
19913490399	614100	*FI - FICA FRINGE	63.97
19913490399	614100	*FM - MEDICARE FRINGE	556.07
19913490399	614100	TOTAL	620.04
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.77
19913490399	614292	TOTAL	28.77
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19913490399	614293	TOTAL	2,362.50
19913490399	614601	0003 - TRS CARE TAX	207.23
19913490399	614601	TOTAL	207.23
19913490399	TOTAL		3,223.94
19913600191	614100	*FI - FICA FRINGE	2.48
19913600191	614100	*FM - MEDICARE FRINGE	227.80
19913600191	614100	TOTAL	230.28
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600191	TOTAL		531.55
19913600199	614100	*FI - FICA FRINGE	31.00
19913600199	614100	*FM - MEDICARE FRINGE	77.18
19913600199	614100	TOTAL	108.18
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		178.00
19913604191	614100	*FM - MEDICARE FRINGE	44.96
19913604191	614100	TOTAL	44.96
19913604191	TOTAL		44.96
19913604199	614100	*FM - MEDICARE FRINGE	16.57
19913604199	614100	TOTAL	16.57
19913604199	TOTAL		16.57
19913610199	614100	*FM - MEDICARE FRINGE	1.00
19913610199	614100	TOTAL	1.00
19913610199	TOTAL		1.00
19913610399	614100	*FM - MEDICARE FRINGE	1.48
19913610399	614100	TOTAL	1.48
19913610399	TOTAL		1.48
19913610499	614100	*FM - MEDICARE FRINGE	2.46
19913610499	614100	TOTAL	2.46
19913610499	TOTAL		2.46
19913690191	614100	*FM - MEDICARE FRINGE	22.79
19913690191	614100	TOTAL	22.79
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913690191	614601	0003 - TRS CARE TAX	9.24
19913690191	614601	TOTAL	9.24
19913690191		TOTAL	92.59
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199		TOTAL	485.61
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399		TOTAL	144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099		TOTAL	225.97

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	614100	*FM - MEDICARE FRINGE	316.43
19914175099	614100	TOTAL	316.43
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.60
19914175099	614291	TOTAL	6.60
19914175099	614292	0205 - LONG TERM DISABILITY	56.75
19914175099	614292	TOTAL	56.75
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,125.00
19914175099	614601	0003 - TRS CARE TAX	135.70
19914175099	614601	TOTAL	135.70
19914175099	614602	0004 - TRS NEW MEMBER	176.39
19914175099	614602	TOTAL	176.39
19914175099		TOTAL	1,816.87
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999		TOTAL	147.28
19915190299	614100	*FM - MEDICARE FRINGE	905.22
19915190299	614100	TOTAL	905.22
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.60
19915190299	614291	TOTAL	42.60
19915190299	614292	0205 - LONG TERM DISABILITY	152.86
19915190299	614292	TOTAL	152.86
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,250.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	3,937.50
19915190299	614601	0003 - TRS CARE TAX	376.76
19915190299	614601	TOTAL	376.76

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190299	614602	0004 - TRS NEW MEMBER	142.86
19915190299	614602	TOTAL	142.86
19915190299	TOTAL		5,557.80
19915190599	614100	*FM - MEDICARE FRINGE	9.46
19915190599	614100	TOTAL	9.46
19915190599	TOTAL		9.46
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	49.36
19916190199	614100	*FM - MEDICARE FRINGE	12.55
19916190199	614100	TOTAL	61.91
19916190199	TOTAL		61.91
FUND 1991 TOTAL			69,181.60
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		53.11
22411104123	614100	*FI - FICA FRINGE	4.96
22411104123	614100	*FM - MEDICARE FRINGE	35.65
22411104123	614100	TOTAL	40.61
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22
22411104123	614601	TOTAL	14.22
22411104123	TOTAL		174.48
22411110123	614100	*FI - FICA FRINGE	13.65
22411110123	614100	*FM - MEDICARE FRINGE	48.57
22411110123	614100	TOTAL	62.22
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.24
22411110123	614292	TOTAL	2.24
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	17.44
22411110123	614601	TOTAL	17.44
22411110123	TOTAL		195.60
22411110223	614100	*FI - FICA FRINGE	1.71
22411110223	614100	*FM - MEDICARE FRINGE	16.13
22411110223	614100	TOTAL	17.84
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223		TOTAL	135.81
22411110323	614100	*FI - FICA FRINGE	9.92
22411110323	614100	*FM - MEDICARE FRINGE	41.77
22411110323	614100	TOTAL	51.69
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.88
22411110323	614601	TOTAL	15.88
22411110323		TOTAL	187.74
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923		TOTAL	760.51
22413490323	614100	*FI - FICA FRINGE	30.03
22413490323	614100	*FM - MEDICARE FRINGE	25.43
22413490323	614100	TOTAL	55.46
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	10.91
22413490323	614601	TOTAL	10.91
22413490323		TOTAL	291.37

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
FUND 2241 TOTAL			1,798.62
22511110123	614100	*FM - MEDICARE FRINGE	9.18
22511110123	614100	TOTAL	9.18
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.46
22511110123	614292	TOTAL	1.46
22511110123	614601	0003 - TRS CARE TAX	3.48
22511110123	614601	TOTAL	3.48
22511110123 TOTAL			14.72
FUND 2251 TOTAL			14.72
24013599999	614100	*FM - MEDICARE FRINGE	78.02
24013599999	614100	TOTAL	78.02
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	41.90
24013599999	614601	TOTAL	41.90
24013599999 TOTAL			591.81
FUND 2401 TOTAL			591.81
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324 TOTAL			130.78
25511110424	614100	*FI - FICA FRINGE	59.68
25511110424	614100	*FM - MEDICARE FRINGE	13.96
25511110424	614100	TOTAL	73.64
25511110424 TOTAL			73.64
FUND 2551 TOTAL			204.42

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28112199999	614100	*FM - MEDICARE FRINGE	19.42
28112199999	614100	TOTAL	19.42
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	7.93
28112199999	614601	TOTAL	7.93
28112199999	TOTAL		139.85
FUND 2811 TOTAL			139.85
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123	TOTAL		133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		101.10
28311110323	614100	*FI - FICA FRINGE	4.97
28311110323	614100	*FM - MEDICARE FRINGE	30.17
28311110323	614100	TOTAL	35.14
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	26.45
28311110323	614601	TOTAL	26.45
28311110323	TOTAL		73.50
28311199923	614100	*FM - MEDICARE FRINGE	68.42

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 369 MAY 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923		TOTAL	106.43
		FUND 2831 TOTAL	414.20
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123		TOTAL	6.29
		FUND 2841 TOTAL	6.29
40411110124	614100	*FI - FICA FRINGE	24.80
40411110124	614100	*FM - MEDICARE FRINGE	5.80
40411110124	614100	TOTAL	30.60
40411110124		TOTAL	30.60
40411110224	614100	*FI - FICA FRINGE	20.93
40411110224	614100	*FM - MEDICARE FRINGE	4.89
40411110224	614100	TOTAL	25.82
40411110224		TOTAL	25.82
		FUND 4041 TOTAL	56.42
46116199999402	614100	*FM - MEDICARE FRINGE	11.52
46116199999402	614100	TOTAL	11.52
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402		TOTAL	127.89
		FUND 4611 TOTAL	127.89
65918199999	614100	*FM - MEDICARE FRINGE	65.14
65918199999	614100	TOTAL	65.14
65918199999		TOTAL	65.14

Region IV E.S.C. - Human Resource System
DATE: 05/02/11
TIME: 10:11:45

FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
PAY RUN 369 MAY 5, 2011

PAGE NUMBER: 32
MODULE NUM: PAYCHK53
CHECK DATE 05/05/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
FUND 6591	TOTAL		65.14
TOTAL REPORT			72,705.49

Region IV E.S.C. - Human Resource System
DATE: 05/16/11
TIME: 09:34:34

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 370 MAY 20, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK63
CHECK DATE 05/20/2011

FUND	AMOUNT
1991	1,187,642.78
2111	4,633.87
2241	24,627.90
2251	523.90
2401	11,671.50
2431	1,835.00
2551	1,301.17
2811	1,440.98
2831	16,343.84
2841	352.26
4041	605.00
4611	8,221.70
6591	5,213.07
TOTAL REPORT	1,264,412.97

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 370 MAY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	5,188.40
1991	19911100111	611201	969.60
1991	19911100111	6116DS	150.00
1991	19911100111	6116EH	720.00
1991	19911100111	6116SR	1,200.00
1991	19911100111	611800	1,512.65
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	175,810.02
1991	19911100111	611976	4,686.27
1991	19911100111	611977	1,151.24
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		201,319.06
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,692.35
1991	19911100122	611200	920.80
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		22,115.65
1991	19911100123	611200	480.80
1991	19911100123	611201	90.40
1991	19911100123	6112PD	80.00
1991	19911100123	611800	186.99
1991	19911100123	611975	19,876.01
1991	19911100123	611976	467.26
1991	19911100123	612200	55.00
1991	19911100123	612900	4,651.86
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		26,221.68
1991	19911100124	6116TU	1,598.50
TOTAL	BUDGET NUMBER		1,598.50
1991	19911100125	611200	20.00
1991	19911100125	611201	20.00
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,302.97
1991	19911100131	611200	80.00
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,698.12
1991	19911104111	611200	2,858.00
1991	19911104111	611201	80.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 370 MAY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	6116DS	40.00
1991	19911104111	611800	1,388.05
1991	19911104111	611975	148,853.83
1991	19911104111	611976	3,709.15
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612200	68.75
1991	19911104111	6128DS	340.00
1991	19911104111	612900	1,602.97
TOTAL	BUDGET NUMBER		159,579.87
1991	19911104121	611200	32.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,416.56
1991	19911104123	611200	80.00
1991	19911104123	611201	40.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	165.00
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,481.57
1991	19911104124	6116HB	525.00
1991	19911104124	6116TU	500.00
TOTAL	BUDGET NUMBER		1,025.00
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612200	27.50
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,067.39
1991	19911104131	611200	160.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,973.25
1991	19911110111	611200	2,780.00
1991	19911110111	611201	360.00
1991	19911110111	611800	278.64
1991	19911110111	611975	68,562.56
1991	19911110111	611976	1,854.16
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612200	110.00

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		78,141.38
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611200	160.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	612200	247.50
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		17,864.57
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611200	2,010.00
1991	19911110211	6116DS	80.00
1991	19911110211	6116EH	207.50
1991	19911110211	611800	478.52
1991	19911110211	611975	92,952.46
1991	19911110211	611976	2,387.53
1991	19911110211	611977	437.50
1991	19911110211	612200	165.00
1991	19911110211	612900	1,574.00
TOTAL	BUDGET NUMBER		100,292.51
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611200	80.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	1,017.50
1991	19911110223	612900	2,467.32
1991	19911110223	612901	187.50
TOTAL	BUDGET NUMBER		14,253.52
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	712.00
1991	19911110311	611201	80.00
1991	19911110311	6116EH	480.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612200	13.75
1991	19911110311	612900	780.94
TOTAL	BUDGET NUMBER		44,173.44
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611200	240.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	522.50
1991	19911110323	612900	1,344.42
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		6,273.90
1991	19911110324	611200	80.00
1991	19911110324	6116TU	325.00
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,679.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	848.00
1991	19911110411	611201	80.00
1991	19911110411	6116DS	50.00
1991	19911110411	6116EH	480.00
1991	19911110411	6116TU	150.00
1991	19911110411	611800	191.64
1991	19911110411	611975	45,408.98
1991	19911110411	611976	824.26
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		49,594.42
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06

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 PAY RUN 370 MAY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611201	40.00
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		8,864.17
1991	19911110424	611201	40.00
1991	19911110424	6116TU	325.00
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,563.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611200	40.00
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,496.04
1991	19911210199	611200	40.00
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,144.59
1991	19911210299	611200	80.00
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,176.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08

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 PAY RUN 370 MAY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,725.04
1991	19911299899	612900	3,442.87
TOTAL	BUDGET NUMBER		3,442.87
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612900	1,008.42
TOTAL	BUDGET NUMBER		3,893.30
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612200	27.50
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,765.77
1991	19912304199	611900	11,999.25
1991	19912304199	612200	495.00
1991	19912304199	612900	4,522.10
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,066.35
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612201	55.00
1991	19912310199	612900	2,534.50

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,943.85
1991	19912310299	611900	6,243.92
1991	19912310299	612200	165.00
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,704.55
1991	19912310399	611900	3,420.83
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,882.91
1991	19912310499	611900	6,316.63
1991	19912310499	612200	55.00
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,182.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611200	80.00
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		3,032.77
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,879.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611201	80.00
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,180.13
1991	19913310499	6116EH	80.00
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,427.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,461.23
1991	19913490399	612903	4,935.34
1991	19913490399	612904	22,793.16
1991	19913490399	612905	1,698.65
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		36,189.21
1991	19913600191	611600	180.00
1991	19913600191	611800	10,020.70
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612800	60.00
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		19,512.40
1991	19913600199	611800	3,555.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,530.87
1991	19913604191	611800	3,440.15
1991	19913604191	612500	1,747.00
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		5,484.11
1991	19913604199	611800	1,224.31
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	60.42

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		60.42
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	165.72
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		187.15
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	12,237.50
1991	19914175099	612900	12,399.75
1991	19914175099	612901	38.50
1991	19914175099	613900	100.00
TOTAL	BUDGET NUMBER		24,775.75
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	872.87
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	26,725.40
1991	19915190299	612907	34,102.65
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		68,130.61
1991	19915190599	611900	652.58
TOTAL	BUDGET NUMBER		652.58
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	844.50
TOTAL	BUDGET NUMBER		844.50
TOTAL	FUND		1,187,642.78
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL	FUND		4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612200	55.00
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,524.96
2241	22411110123	611800	375.00
2241	22411110123	612200	275.00
2241	22411110123	612900	868.81
2241	22411110123	612901	70.04
TOTAL	BUDGET NUMBER		1,588.85
2241	22411110223	611800	500.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,124.19
2241	22411110323	611200	40.00
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,851.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL	BUDGET NUMBER		12,470.84
2241	22413490323	612904	1,712.45
TOTAL	BUDGET NUMBER		1,712.45
TOTAL	FUND		24,627.90
2251	22511110123	612200	165.00
2251	22511110123	612901	35.67
2251	22511110123	6129LR	323.23
TOTAL	BUDGET NUMBER		523.90
TOTAL	FUND		523.90
2401	24013599999	612900	11,671.50
TOTAL	BUDGET NUMBER		11,671.50
TOTAL	FUND		11,671.50
2431	24311100122	611600	600.00
2431	24311100122	612800	1,235.00
TOTAL	BUDGET NUMBER		1,835.00
TOTAL	FUND		1,835.00
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL	BUDGET NUMBER		976.17
2551	25511110424	6116TU	325.00
TOTAL	BUDGET NUMBER		325.00
TOTAL	FUND		1,301.17
2811	28112199999	611900	1,440.98
TOTAL	BUDGET NUMBER		1,440.98
TOTAL	FUND		1,440.98
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL	BUDGET NUMBER		2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL	BUDGET NUMBER		4,392.84
2831	28311110323	611975	4,484.33

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			16,343.84
2841	28411110123	612200	27.50
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			352.26
TOTAL FUND			352.26
4041	40411110124	6116TU	325.00
TOTAL BUDGET NUMBER			325.00
4041	40411110224	6116TU	280.00
TOTAL BUDGET NUMBER			280.00
TOTAL FUND			605.00
4611	46116199999402	6116SP	3,778.95
4611	46116199999402	612900	4,442.75
TOTAL BUDGET NUMBER			8,221.70
TOTAL FUND			8,221.70
6591	65915390499	611600	720.53
TOTAL BUDGET NUMBER			720.53
6591	65918199999	611900	4,392.54
6591	65918199999	613900	100.00
TOTAL BUDGET NUMBER			4,492.54
TOTAL FUND			5,213.07
TOTAL REPORT			1,264,412.97

Region IV E.S.C. - Human Resource System
DATE: 05/16/11
TIME: 09:34:47

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 370 MAY 20, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 05/20/2011

FUND	BENEFIT AMOUNT
1991	67,615.78
2111	104.53
2241	1,725.40
2251	21.85
2401	631.74
2431	15.20
2551	155.64
2811	139.85
2831	407.94
2841	8.39
4041	46.28
4611	247.18
6591	75.58
TOTAL REPORT	71,195.36

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	399.17
19911100111	614100	*FM - MEDICARE FRINGE	2,647.76
19911100111	614100	TOTAL	3,046.93
19911100111	614291	0019 - BASIC LIFE INSURANCE	53.48
19911100111	614291	TOTAL	53.48
19911100111	614292	0205 - LONG TERM DISABILITY	466.96
19911100111	614292	TOTAL	466.96
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,856.25
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	655.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,504.26
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	370.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	562.50
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,454.27
19911100111	614601	0003 - TRS CARE TAX	1,131.33
19911100111	614601	TOTAL	1,131.33
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,347.06
19911100121	614100	*FM - MEDICARE FRINGE	22.63
19911100121	614100	TOTAL	22.63
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	3.97
19911100121	614292	TOTAL	3.97
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.50
19911100121	614601	TOTAL	9.50
19911100121	TOTAL		81.58
19911100122	614100	*FI - FICA FRINGE	57.09
19911100122	614100	*FM - MEDICARE FRINGE	304.71
19911100122	614100	TOTAL	361.80
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68
19911100122	614292	TOTAL	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	118.67
19911100122	614601	TOTAL	118.67
19911100122	TOTAL		1,444.01
19911100123	614100	*FI - FICA FRINGE	38.81
19911100123	614100	*FM - MEDICARE FRINGE	356.81
19911100123	614100	TOTAL	395.62
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	142.98
19911100123	614601	TOTAL	142.98
19911100123	TOTAL		1,876.66
19911100124	614100	*FI - FICA FRINGE	65.10
19911100124	614100	*FM - MEDICARE FRINGE	22.96
19911100124	614100	TOTAL	88.06
19911100124	TOTAL		88.06
19911100125	614100	*FI - FICA FRINGE	2.48
19911100125	614100	*FM - MEDICARE FRINGE	17.07
19911100125	614100	TOTAL	19.55
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100125	TOTAL		85.94
19911100131	614100	*FI - FICA FRINGE	4.96
19911100131	614100	*FM - MEDICARE FRINGE	181.73
19911100131	614100	TOTAL	186.69
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	71.39
19911100131	614601	TOTAL	71.39
19911100131	TOTAL		516.00
19911104111	614100	*FI - FICA FRINGE	89.08
19911104111	614100	*FM - MEDICARE FRINGE	2,137.33
19911104111	614100	TOTAL	2,226.41
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	372.30
19911104111	614292	TOTAL	372.30
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	1,822.50
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,017.50
19911104111	614601	0003 - TRS CARE TAX	893.42
19911104111	614601	TOTAL	893.42
19911104111	TOTAL		8,555.29
19911104121	614100	*FI - FICA FRINGE	1.98
19911104121	614100	*FM - MEDICARE FRINGE	77.25
19911104121	614100	TOTAL	79.23
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	34.12
19911104121	614601	TOTAL	34.12
19911104121		TOTAL	262.45
19911104123	614100	*FI - FICA FRINGE	10.85
19911104123	614100	*FM - MEDICARE FRINGE	274.50
19911104123	614100	TOTAL	285.35
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	124.59
19911104123	614601	TOTAL	124.59
19911104123		TOTAL	1,483.76
19911104124	614100	*FI - FICA FRINGE	31.00
19911104124	614100	*FM - MEDICARE FRINGE	14.67
19911104124	614100	TOTAL	45.67
19911104124		TOTAL	45.67
19911104125	614100	*FI - FICA FRINGE	1.71
19911104125	614100	*FM - MEDICARE FRINGE	29.35
19911104125	614100	TOTAL	31.06
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.26
19911104125	614601	TOTAL	11.26
19911104125		TOTAL	91.67
19911104131	614100	*FI - FICA FRINGE	9.92
19911104131	614100	*FM - MEDICARE FRINGE	30.33
19911104131	614100	TOTAL	40.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		304.16
19911110111	614100	*FI - FICA FRINGE	179.18
19911110111	614100	*FM - MEDICARE FRINGE	1,031.90
19911110111	614100	TOTAL	1,211.08
19911110111	614291	0019 - BASIC LIFE INSURANCE	22.20
19911110111	614291	TOTAL	22.20
19911110111	614292	0205 - LONG TERM DISABILITY	173.74
19911110111	614292	TOTAL	173.74
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,025.00
19911110111	614601	0003 - TRS CARE TAX	414.06
19911110111	614601	TOTAL	414.06
19911110111	TOTAL		3,846.08
19911110121	614100	*FM - MEDICARE FRINGE	13.44
19911110121	614100	TOTAL	13.44
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		78.17
19911110123	614100	*FI - FICA FRINGE	25.27

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614100	*FM - MEDICARE FRINGE	244.05
19911110123	614100	TOTAL	269.32
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.16
19911110123	614601	TOTAL	98.16
19911110123	TOTAL		1,084.25
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FI - FICA FRINGE	127.88
19911110211	614100	*FM - MEDICARE FRINGE	1,344.19
19911110211	614100	TOTAL	1,472.07
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.20
19911110211	614291	TOTAL	28.20
19911110211	614292	0205 - LONG TERM DISABILITY	221.31
19911110211	614292	TOTAL	221.31
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,125.00
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	562.50
19911110211	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911110211	614293	TOTAL	3,150.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	614601	0003 - TRS CARE TAX	551.22
19911110211	614601	TOTAL	551.22
19911110211	TOTAL		5,422.80
19911110221	614100	*FM - MEDICARE FRINGE	17.51
19911110221	614100	TOTAL	17.51
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.60
19911110221	614601	TOTAL	7.60
19911110221	TOTAL		84.72
19911110223	614100	*FI - FICA FRINGE	64.64
19911110223	614100	*FM - MEDICARE FRINGE	198.47
19911110223	614100	TOTAL	263.11
19911110223	614291	0019 - BASIC LIFE INSURANCE	4.80
19911110223	614291	TOTAL	4.80
19911110223	614292	0205 - LONG TERM DISABILITY	27.68
19911110223	614292	TOTAL	27.68
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	562.50
19911110223	614601	0003 - TRS CARE TAX	76.94
19911110223	614601	TOTAL	76.94
19911110223	TOTAL		935.03
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110224	614601	TOTAL	27.50
19911110224		TOTAL	333.76
19911110225	614100	*FM - MEDICARE FRINGE	12.91
19911110225	614100	TOTAL	12.91
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.18
19911110225	614601	TOTAL	5.18
19911110225		TOTAL	65.50
19911110311	614100	*FI - FICA FRINGE	74.76
19911110311	614100	*FM - MEDICARE FRINGE	583.69
19911110311	614100	TOTAL	658.45
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.76
19911110311	614601	TOTAL	236.76
19911110311		TOTAL	2,209.63
19911110321	614100	*FM - MEDICARE FRINGE	13.44
19911110321	614100	TOTAL	13.44
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110321	TOTAL		78.18
19911110323	614100	*FI - FICA FRINGE	47.27
19911110323	614100	*FM - MEDICARE FRINGE	87.29
19911110323	614100	TOTAL	134.56
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.00
19911110323	614291	TOTAL	3.00
19911110323	614292	0205 - LONG TERM DISABILITY	13.33
19911110323	614292	TOTAL	13.33
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	31.50
19911110323	614601	TOTAL	31.50
19911110323	TOTAL		519.89
19911110324	614100	*FI - FICA FRINGE	4.96
19911110324	614100	*FM - MEDICARE FRINGE	38.79
19911110324	614100	TOTAL	43.75
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.78
19911110324	614601	TOTAL	12.78
19911110324	TOTAL		62.36
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325	TOTAL		26.31
19911110411	614100	*FI - FICA FRINGE	77.38
19911110411	614100	*FM - MEDICARE FRINGE	687.75
19911110411	614100	TOTAL	765.13
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	106.65
19911110411	614292	TOTAL	106.65
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	675.00
19911110411	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	268.35
19911110411	614601	TOTAL	268.35
19911110411	TOTAL		2,448.10
19911110421	614100	*FM - MEDICARE FRINGE	17.51
19911110421	614100	TOTAL	17.51
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.60
19911110421	614601	TOTAL	7.60
19911110421	TOTAL		84.72
19911110423	614100	*FI - FICA FRINGE	2.48
19911110423	614100	*FM - MEDICARE FRINGE	111.20
19911110423	614100	TOTAL	113.68
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423	TOTAL		851.97
19911110424	614100	*FI - FICA FRINGE	2.48
19911110424	614100	*FM - MEDICARE FRINGE	37.00
19911110424	614100	TOTAL	39.48

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		56.97
19911110425	614100	*FM - MEDICARE FRINGE	9.68
19911110425	614100	TOTAL	9.68
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.89
19911110425	614601	TOTAL	3.89
19911110425	TOTAL		49.13
19911190111	614100	*FM - MEDICARE FRINGE	21.12
19911190111	614100	TOTAL	21.12
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	9.11
19911190111	614601	TOTAL	9.11
19911190111	TOTAL		90.79
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923		TOTAL	321.15
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199		TOTAL	291.68
19911204199	614100	*FI - FICA FRINGE	2.48
19911204199	614100	*FM - MEDICARE FRINGE	35.58
19911204199	614100	TOTAL	38.06
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199		TOTAL	170.32
19911210199	614100	*FI - FICA FRINGE	2.48
19911210199	614100	*FM - MEDICARE FRINGE	31.10
19911210199	614100	TOTAL	33.58
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199		TOTAL	50.60
19911210299	614100	*FI - FICA FRINGE	4.96

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614100	*FM - MEDICARE FRINGE	30.32
19911210299	614100	TOTAL	35.28
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		164.73
19911210399	614100	*FM - MEDICARE FRINGE	24.83
19911210399	614100	TOTAL	24.83
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		155.12
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		61.37
19911299899	614100	*FI - FICA FRINGE	11.07
19911299899	614100	*FM - MEDICARE FRINGE	42.96
19911299899	614100	TOTAL	54.03
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		418.78
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.93
19912100121	614601	TOTAL	.93
19912100121	TOTAL		3.50
19912100122	614100	*FM - MEDICARE FRINGE	56.84
19912100122	614100	TOTAL	56.84
19912100122	614291	0019 - BASIC LIFE INSURANCE	.57
19912100122	614291	TOTAL	.57
19912100122	614292	0205 - LONG TERM DISABILITY	6.63
19912100122	614292	TOTAL	6.63
19912100122	614601	0003 - TRS CARE TAX	25.91
19912100122	614601	TOTAL	25.91
19912100122	TOTAL		89.95
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100131	614601	TOTAL	18.93
19912100131		TOTAL	183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199		TOTAL	21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923		TOTAL	239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999		TOTAL	392.46
19912300199	614100	*FI - FICA FRINGE	1.71
19912300199	614100	*FM - MEDICARE FRINGE	306.79
19912300199	614100	TOTAL	308.50
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	163.03
19912300199	614601	TOTAL	163.03
19912300199	TOTAL		1,223.65
19912304199	614100	*FI - FICA FRINGE	30.70
19912304199	614100	*FM - MEDICARE FRINGE	217.30
19912304199	614100	TOTAL	248.00
19912304199	614291	0019 - BASIC LIFE INSURANCE	4.80
19912304199	614291	TOTAL	4.80
19912304199	614292	0205 - LONG TERM DISABILITY	29.79
19912304199	614292	TOTAL	29.79
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	675.00
19912304199	614601	0003 - TRS CARE TAX	73.21
19912304199	614601	TOTAL	73.21
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,527.88
19912310199	614100	*FI - FICA FRINGE	3.41
19912310199	614100	*FM - MEDICARE FRINGE	127.73
19912310199	614100	TOTAL	131.14
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90

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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310199	TOTAL		429.90
19912310299	614100	*FI - FICA FRINGE	10.23
19912310299	614100	*FM - MEDICARE FRINGE	119.38
19912310299	614100	TOTAL	129.61
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		424.03
19912310399	614100	*FM - MEDICARE FRINGE	34.60
19912310399	614100	TOTAL	34.60
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		307.68
19912310499	614100	*FI - FICA FRINGE	3.41
19912310499	614100	*FM - MEDICARE FRINGE	41.20
19912310499	614100	TOTAL	44.61
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		118.62
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	16.02
19913110199	614601	TOTAL	16.02
19913110199	TOTAL		61.53
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FI - FICA FRINGE	4.96
19913300199	614100	*FM - MEDICARE FRINGE	43.98
19913300199	614100	TOTAL	48.94
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913300199	TOTAL		70.29
19913304199	614100	*FM - MEDICARE FRINGE	41.76
19913304199	614100	TOTAL	41.76
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		62.66
19913310199	614100	*FM - MEDICARE FRINGE	35.22
19913310199	614100	TOTAL	35.22
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	14.02
19913310199	614601	TOTAL	14.02
19913310199	TOTAL		55.43
19913310299	614100	*FM - MEDICARE FRINGE	25.49
19913310299	614100	TOTAL	25.49
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		154.01
19913310399	614100	*FI - FICA FRINGE	4.96
19913310399	614100	*FM - MEDICARE FRINGE	31.60
19913310399	614100	TOTAL	36.56
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399		TOTAL	53.61
19913310499	614100	*FM - MEDICARE FRINGE	33.25
19913310499	614100	TOTAL	33.25
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499		TOTAL	164.66
19913490399	614100	*FI - FICA FRINGE	54.35
19913490399	614100	*FM - MEDICARE FRINGE	482.20
19913490399	614100	TOTAL	536.55
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.77
19913490399	614292	TOTAL	28.77
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19913490399	614293	TOTAL	2,362.50
19913490399	614601	0003 - TRS CARE TAX	183.06
19913490399	614601	TOTAL	183.06
19913490399		TOTAL	3,116.28
19913600191	614100	*FM - MEDICARE FRINGE	214.45
19913600191	614100	TOTAL	214.45
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	52.20
19913600191	614601	TOTAL	52.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600191	TOTAL		515.83
19913600199	614100	*FI - FICA FRINGE	18.60
19913600199	614100	*FM - MEDICARE FRINGE	71.15
19913600199	614100	TOTAL	89.75
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		159.57
19913604191	614100	*FM - MEDICARE FRINGE	69.60
19913604191	614100	TOTAL	69.60
19913604191	TOTAL		69.60
19913604199	614100	*FM - MEDICARE FRINGE	16.56
19913604199	614100	TOTAL	16.56
19913604199	TOTAL		16.56
19913610199	614100	*FM - MEDICARE FRINGE	.85
19913610199	614100	TOTAL	.85
19913610199	TOTAL		.85
19913610399	614100	*FM - MEDICARE FRINGE	1.47
19913610399	614100	TOTAL	1.47
19913610399	TOTAL		1.47
19913610499	614100	*FM - MEDICARE FRINGE	2.46
19913610499	614100	TOTAL	2.46
19913610499	TOTAL		2.46
19913690191	614100	*FM - MEDICARE FRINGE	22.26
19913690191	614100	TOTAL	22.26
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913690191	614601	0003 - TRS CARE TAX	9.10
19913690191	614601	TOTAL	9.10
19913690191	TOTAL		91.92
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	68.77
19914170199	614601	TOTAL	68.77
19914170199	TOTAL		487.70
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099	TOTAL		225.97

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	614100	*FM - MEDICARE FRINGE	316.52
19914175099	614100	TOTAL	316.52
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.60
19914175099	614291	TOTAL	6.60
19914175099	614292	0205 - LONG TERM DISABILITY	56.75
19914175099	614292	TOTAL	56.75
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19914175099	614293	TOTAL	1,125.00
19914175099	614601	0003 - TRS CARE TAX	136.75
19914175099	614601	TOTAL	136.75
19914175099	TOTAL		1,641.62
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		147.28
19915190299	614100	*FM - MEDICARE FRINGE	899.11
19915190299	614100	TOTAL	899.11
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.60
19915190299	614291	TOTAL	42.60
19915190299	614292	0205 - LONG TERM DISABILITY	152.00
19915190299	614292	TOTAL	152.00
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,250.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	3,937.50
19915190299	614601	0003 - TRS CARE TAX	374.43
19915190299	614601	TOTAL	374.43
19915190299	614602	0004 - TRS NEW MEMBER	117.89

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190299	614602	TOTAL	117.89
19915190299		TOTAL	5,523.53
19915190599	614100	*FM - MEDICARE FRINGE	9.46
19915190599	614100	TOTAL	9.46
19915190599		TOTAL	9.46
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199		TOTAL	136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199		TOTAL	.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299		TOTAL	.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399		TOTAL	11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	47.16
19916190199	614100	*FM - MEDICARE FRINGE	12.19
19916190199	614100	TOTAL	59.35
19916190199	TOTAL		59.35
FUND 1991 TOTAL			67,615.78
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		53.11
22411104123	614100	*FI - FICA FRINGE	3.41
22411104123	614100	*FM - MEDICARE FRINGE	35.29
22411104123	614100	TOTAL	38.70
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22
22411104123	614601	TOTAL	14.22
22411104123	TOTAL		172.57
22411110123	614100	*FI - FICA FRINGE	17.06
22411110123	614100	*FM - MEDICARE FRINGE	18.72
22411110123	614100	TOTAL	35.78
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.24
22411110123	614292	TOTAL	2.24
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	5.16
22411110123	614601	TOTAL	5.16
22411110123	TOTAL		156.88
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110223	614601	TOTAL	3.43
22411110223		TOTAL	132.90
22411110323	614100	*FI - FICA FRINGE	2.48
22411110323	614100	*FM - MEDICARE FRINGE	40.03
22411110323	614100	TOTAL	42.51
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.74
22411110323	614601	TOTAL	15.74
22411110323		TOTAL	178.42
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.82
22411199923	614100	TOTAL	219.94
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.97
22411199923	614601	TOTAL	64.97
22411199923		TOTAL	761.51
22413490323	614100	*FI - FICA FRINGE	13.85
22413490323	614100	*FM - MEDICARE FRINGE	21.12
22413490323	614100	TOTAL	34.97
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	10.04
22413490323	614601	TOTAL	10.04
22413490323		TOTAL	270.01
FUND 2241		TOTAL	1,725.40

Region IV E.S.C. - Human Resource System
 DATE: 05/16/11
 TIME: 09:34:40

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

PAGE NUMBER: 29
 MODULE NUM: PAYCHK53
 CHECK DATE 05/20/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22511110123	614100	*FI - FICA FRINGE	10.23
22511110123	614100	*FM - MEDICARE FRINGE	7.59
22511110123	614100	TOTAL	17.82
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.46
22511110123	614292	TOTAL	1.46
22511110123	614601	0003 - TRS CARE TAX	1.97
22511110123	614601	TOTAL	1.97
22511110123	TOTAL		21.85
FUND 2251 TOTAL			21.85
24013599999	614100	*FM - MEDICARE FRINGE	107.74
24013599999	614100	TOTAL	107.74
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	52.11
24013599999	614601	TOTAL	52.11
24013599999	TOTAL		631.74
FUND 2401 TOTAL			631.74
24311100122	614100	*FM - MEDICARE FRINGE	15.20
24311100122	614100	TOTAL	15.20
24311100122	TOTAL		15.20
FUND 2431 TOTAL			15.20
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324	TOTAL		130.78
25511110424	614100	*FI - FICA FRINGE	20.15
25511110424	614100	*FM - MEDICARE FRINGE	4.71
25511110424	614100	TOTAL	24.86

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
25511110424	TOTAL		24.86
FUND 2551	TOTAL		155.64
28112199999	614100	*FM - MEDICARE FRINGE	19.42
28112199999	614100	TOTAL	19.42
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	7.93
28112199999	614601	TOTAL	7.93
28112199999	TOTAL		139.85
FUND 2811	TOTAL		139.85
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123	TOTAL		133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	26.31
28311110323	614601	TOTAL	26.31

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 370 MAY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311110323	TOTAL		67.24
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923	TOTAL		106.43
FUND 2831	TOTAL		407.94
28411110123	614100	*FI - FICA FRINGE	1.70
28411110123	614100	*FM - MEDICARE FRINGE	4.90
28411110123	614100	TOTAL	6.60
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123	TOTAL		8.39
FUND 2841	TOTAL		8.39
40411110124	614100	*FI - FICA FRINGE	20.15
40411110124	614100	*FM - MEDICARE FRINGE	4.71
40411110124	614100	TOTAL	24.86
40411110124	TOTAL		24.86
40411110224	614100	*FI - FICA FRINGE	17.36
40411110224	614100	*FM - MEDICARE FRINGE	4.06
40411110224	614100	TOTAL	21.42
40411110224	TOTAL		21.42
FUND 4041	TOTAL		46.28
46116199999402	614100	*FM - MEDICARE FRINGE	113.44
46116199999402	614100	TOTAL	113.44
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	21.24
46116199999402	614601	TOTAL	21.24
46116199999402	TOTAL		247.18
FUND 4611	TOTAL		247.18

Region IV E.S.C. - Human Resource System
DATE: 05/16/11
TIME: 09:34:40

FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
PAY RUN 370 MAY 20, 2011

PAGE NUMBER: 32
MODULE NUM: PAYCHK53
CHECK DATE 05/20/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
65915390499	614100	*FM - MEDICARE FRINGE	10.44
65915390499	614100	TOTAL	10.44
65915390499	TOTAL		10.44
65918199999	614100	*FM - MEDICARE FRINGE	65.14
65918199999	614100	TOTAL	65.14
65918199999	TOTAL		65.14
FUND 6591	TOTAL		75.58
TOTAL REPORT			71,195.36

Region IV E.S.C. - Human Resource System
DATE: 06/01/11
TIME: 09:38:57

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 371 JUNE 6, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 06/06/2011

FUND	BENEFIT AMOUNT
1991	68,569.17
2111	104.53
2241	1,708.87
2251	14.72
2401	591.81
2551	140.34
2811	139.85
2831	418.15
2841	8.40
4041	48.01
4611	166.59
6591	65.14
TOTAL REPORT	71,975.58

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	622.31
19911100111	614100	*FM - MEDICARE FRINGE	2,761.46
19911100111	614100	TOTAL	3,383.77
19911100111	614291	0019 - BASIC LIFE INSURANCE	55.88
19911100111	614291	TOTAL	55.88
19911100111	614292	0205 - LONG TERM DISABILITY	486.00
19911100111	614292	TOTAL	486.00
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,856.25
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	655.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,391.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	820.12
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	562.50
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,791.77
19911100111	614601	0003 - TRS CARE TAX	1,160.73
19911100111	614601	TOTAL	1,160.73
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		13,072.24
19911100121	614100	*FI - FICA FRINGE	1.98
19911100121	614100	*FM - MEDICARE FRINGE	23.09
19911100121	614100	TOTAL	25.07
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	3.97
19911100121	614292	TOTAL	3.97
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.50
19911100121	614601	TOTAL	9.50
19911100121	TOTAL		84.02
19911100122	614100	*FI - FICA FRINGE	101.11
19911100122	614100	*FM - MEDICARE FRINGE	314.89
19911100122	614100	TOTAL	416.00
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	118.35
19911100122	614601	TOTAL	118.35
19911100122	TOTAL		1,497.89
19911100123	614100	*FI - FICA FRINGE	19.84
19911100123	614100	*FM - MEDICARE FRINGE	355.07
19911100123	614100	TOTAL	374.91
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	144.25
19911100123	614601	TOTAL	144.25
19911100123	TOTAL		1,857.22
19911100124	614100	*FM - MEDICARE FRINGE	3.37
19911100124	614100	TOTAL	3.37
19911100124	TOTAL		3.37
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125	TOTAL		82.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614100	*FI - FICA FRINGE	4.96
19911100131	614100	*FM - MEDICARE FRINGE	181.60
19911100131	614100	TOTAL	186.56
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		514.60
19911104111	614100	*FI - FICA FRINGE	189.72
19911104111	614100	*FM - MEDICARE FRINGE	2,173.17
19911104111	614100	TOTAL	2,362.89
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	372.30
19911104111	614292	TOTAL	372.30
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	1,935.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,130.00
19911104111	614601	0003 - TRS CARE TAX	895.24
19911104111	614601	TOTAL	895.24
19911104111	TOTAL		8,806.09
19911104121	614100	*FI - FICA FRINGE	1.98
19911104121	614100	*FM - MEDICARE FRINGE	77.46
19911104121	614100	TOTAL	79.44
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	12.66
19911104121	614292	TOTAL	12.66
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614601	0003 - TRS CARE TAX	30.28
19911104121	614601	TOTAL	30.28
19911104121	TOTAL		258.82
19911104123	614100	*FI - FICA FRINGE	50.84
19911104123	614100	*FM - MEDICARE FRINGE	275.48
19911104123	614100	TOTAL	326.32
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	121.76
19911104123	614601	TOTAL	121.76
19911104123	TOTAL		1,521.90
19911104124	614100	*FM - MEDICARE FRINGE	8.69
19911104124	614100	TOTAL	8.69
19911104124	TOTAL		8.69
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.26
19911104125	614601	TOTAL	11.26
19911104125	TOTAL		89.56
19911104131	614100	*FI - FICA FRINGE	71.92
19911104131	614100	*FM - MEDICARE FRINGE	44.83
19911104131	614100	TOTAL	116.75
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		380.66
19911110111	614100	*FI - FICA FRINGE	376.34
19911110111	614100	*FM - MEDICARE FRINGE	1,082.02
19911110111	614100	TOTAL	1,458.36
19911110111	614291	0019 - BASIC LIFE INSURANCE	22.20
19911110111	614291	TOTAL	22.20
19911110111	614292	0205 - LONG TERM DISABILITY	173.74
19911110111	614292	TOTAL	173.74
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,025.00
19911110111	614601	0003 - TRS CARE TAX	414.05
19911110111	614601	TOTAL	414.05
19911110111	TOTAL		4,093.35
19911110121	614100	*FM - MEDICARE FRINGE	13.44
19911110121	614100	TOTAL	13.44
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		78.17
19911110123	614100	*FI - FICA FRINGE	54.72
19911110123	614100	*FM - MEDICARE FRINGE	250.95
19911110123	614100	TOTAL	305.67

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.16
19911110123	614601	TOTAL	98.16
19911110123	TOTAL		1,120.60
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FI - FICA FRINGE	245.52
19911110211	614100	*FM - MEDICARE FRINGE	1,374.07
19911110211	614100	TOTAL	1,619.59
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.20
19911110211	614291	TOTAL	28.20
19911110211	614292	0205 - LONG TERM DISABILITY	221.31
19911110211	614292	TOTAL	221.31
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,012.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	562.50
19911110211	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911110211	614293	TOTAL	3,037.50
19911110211	614601	0003 - TRS CARE TAX	541.10
19911110211	614601	TOTAL	541.10

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	TOTAL		5,447.70
19911110221	614100	*FM - MEDICARE FRINGE	17.48
19911110221	614100	TOTAL	17.48
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.46
19911110221	614601	TOTAL	7.46
19911110221	TOTAL		84.55
19911110223	614100	*FI - FICA FRINGE	75.64
19911110223	614100	*FM - MEDICARE FRINGE	200.18
19911110223	614100	TOTAL	275.82
19911110223	614291	0019 - BASIC LIFE INSURANCE	4.80
19911110223	614291	TOTAL	4.80
19911110223	614292	0205 - LONG TERM DISABILITY	27.68
19911110223	614292	TOTAL	27.68
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	562.50
19911110223	614601	0003 - TRS CARE TAX	75.84
19911110223	614601	TOTAL	75.84
19911110223	TOTAL		946.64
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224	TOTAL		333.76

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110225	614100	*FM - MEDICARE FRINGE	12.91
19911110225	614100	TOTAL	12.91
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.18
19911110225	614601	TOTAL	5.18
19911110225	TOTAL		65.50
19911110311	614100	*FI - FICA FRINGE	88.29
19911110311	614100	*FM - MEDICARE FRINGE	584.52
19911110311	614100	TOTAL	672.81
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	235.57
19911110311	614601	TOTAL	235.57
19911110311	TOTAL		2,222.80
19911110321	614100	*FM - MEDICARE FRINGE	13.44
19911110321	614100	TOTAL	13.44
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		78.18

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110323	614100	*FI - FICA FRINGE	68.82
19911110323	614100	*FM - MEDICARE FRINGE	90.94
19911110323	614100	TOTAL	159.76
19911110323	614291	0019 - BASIC LIFE INSURANCE	2.40
19911110323	614291	TOTAL	2.40
19911110323	614292	0205 - LONG TERM DISABILITY	11.98
19911110323	614292	TOTAL	11.98
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	TOTAL	225.00
19911110323	614601	0003 - TRS CARE TAX	28.77
19911110323	614601	TOTAL	28.77
19911110323		TOTAL	427.91
19911110324	614100	*FM - MEDICARE FRINGE	35.87
19911110324	614100	TOTAL	35.87
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	13.06
19911110324	614601	TOTAL	13.06
19911110324		TOTAL	54.76
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325		TOTAL	26.31
19911110411	614100	*FI - FICA FRINGE	66.44
19911110411	614100	*FM - MEDICARE FRINGE	681.01
19911110411	614100	TOTAL	747.45
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	106.65
19911110411	614292	TOTAL	106.65

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	675.00
19911110411	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	268.17
19911110411	614601	TOTAL	268.17
19911110411		TOTAL	2,430.24
19911110421	614100	*FM - MEDICARE FRINGE	17.48
19911110421	614100	TOTAL	17.48
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.46
19911110421	614601	TOTAL	7.46
19911110421		TOTAL	84.55
19911110423	614100	*FI - FICA FRINGE	14.26
19911110423	614100	*FM - MEDICARE FRINGE	113.06
19911110423	614100	TOTAL	127.32
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	40.76
19911110423	614601	TOTAL	40.76
19911110423		TOTAL	864.28
19911110424	614100	*FM - MEDICARE FRINGE	32.53
19911110424	614100	TOTAL	32.53
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		50.02
19911110425	614100	*FM - MEDICARE FRINGE	9.68
19911110425	614100	TOTAL	9.68
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.89
19911110425	614601	TOTAL	3.89
19911110425	TOTAL		49.13
19911190111	614100	*FM - MEDICARE FRINGE	21.09
19911190111	614100	TOTAL	21.09
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	8.88
19911190111	614601	TOTAL	8.88
19911190111	TOTAL		90.53
19911199923	614100	*FM - MEDICARE FRINGE	63.05
19911199923	614100	TOTAL	63.05
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		320.80

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FI - FICA FRINGE	2.48
19911204199	614100	*FM - MEDICARE FRINGE	35.58
19911204199	614100	TOTAL	38.06
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		170.32
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		47.54
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	21.28
19911210399	614100	TOTAL	21.28
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	10.73
19911210399	614601	TOTAL	10.73
19911210399	TOTAL		150.18
19911210499	614100	*FI - FICA FRINGE	4.96
19911210499	614100	*FM - MEDICARE FRINGE	36.23
19911210499	614100	TOTAL	41.19
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	13.30
19911210499	614601	TOTAL	13.30
19911210499	TOTAL		61.36
19911299899	614100	*FI - FICA FRINGE	13.95
19911299899	614100	*FM - MEDICARE FRINGE	43.63
19911299899	614100	TOTAL	57.58
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614601	TOTAL	17.94
19911299899		TOTAL	422.33
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131		TOTAL	1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121		TOTAL	3.41
19912100122	614100	*FI - FICA FRINGE	20.46
19912100122	614100	*FM - MEDICARE FRINGE	46.62
19912100122	614100	TOTAL	67.08
19912100122	614291	0019 - BASIC LIFE INSURANCE	.57
19912100122	614291	TOTAL	.57
19912100122	614292	0205 - LONG TERM DISABILITY	6.63
19912100122	614292	TOTAL	6.63
19912100122	614601	0003 - TRS CARE TAX	15.86
19912100122	614601	TOTAL	15.86
19912100122		TOTAL	90.14
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131		TOTAL	183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999	TOTAL		392.46
19912300199	614100	*FM - MEDICARE FRINGE	306.39
19912300199	614100	TOTAL	306.39
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	163.03
19912300199	614601	TOTAL	163.03
19912300199	TOTAL		1,221.54
19912304199	614100	*FI - FICA FRINGE	34.10
19912304199	614100	*FM - MEDICARE FRINGE	220.84
19912304199	614100	TOTAL	254.94
19912304199	614291	0019 - BASIC LIFE INSURANCE	4.80
19912304199	614291	TOTAL	4.80
19912304199	614292	0205 - LONG TERM DISABILITY	29.79
19912304199	614292	TOTAL	29.79
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	675.00
19912304199	614601	0003 - TRS CARE TAX	72.40
19912304199	614601	TOTAL	72.40
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,534.01
19912310199	614100	*FM - MEDICARE FRINGE	126.93
19912310199	614100	TOTAL	126.93
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		425.69
19912310299	614100	*FM - MEDICARE FRINGE	116.99
19912310299	614100	TOTAL	116.99
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.41
19912310399	614100	*FI - FICA FRINGE	3.41
19912310399	614100	*FM - MEDICARE FRINGE	34.85
19912310399	614100	TOTAL	38.26
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.00
19912310399	614601	TOTAL	32.00
19912310399	TOTAL		311.13
19912310499	614100	*FM - MEDICARE FRINGE	40.40
19912310499	614100	TOTAL	40.40
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		114.41
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FM - MEDICARE FRINGE	42.82
19913300199	614100	TOTAL	42.82
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		64.17
19913304199	614100	*FI - FICA FRINGE	4.96
19913304199	614100	*FM - MEDICARE FRINGE	42.92
19913304199	614100	TOTAL	47.88
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		68.78
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		54.78
19913310299	614100	*FM - MEDICARE FRINGE	25.49
19913310299	614100	TOTAL	25.49
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		154.01
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399	TOTAL		47.49
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		163.50
19913490323	614100	*FM - MEDICARE FRINGE	.53
19913490323	614100	TOTAL	.53
19913490323	TOTAL		.53
19913490399	614100	*FI - FICA FRINGE	59.70
19913490399	614100	*FM - MEDICARE FRINGE	513.76
19913490399	614100	TOTAL	573.46
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.77
19913490399	614292	TOTAL	28.77
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19913490399	614293	TOTAL	2,250.00
19913490399	614601	0003 - TRS CARE TAX	189.61
19913490399	614601	TOTAL	189.61
19913490399	TOTAL		3,047.24
19913600191	614100	*FM - MEDICARE FRINGE	212.70
19913600191	614100	TOTAL	212.70
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	225.00
19913600191	614601	0003 - TRS CARE TAX	53.68
19913600191	614601	TOTAL	53.68
19913600191	TOTAL		515.56
19913600199	614100	*FM - MEDICARE FRINGE	68.13
19913600199	614100	TOTAL	68.13

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		137.95
19913604191	614100	*FM - MEDICARE FRINGE	45.13
19913604191	614100	TOTAL	45.13
19913604191	TOTAL		45.13
19913604199	614100	*FM - MEDICARE FRINGE	16.74
19913604199	614100	TOTAL	16.74
19913604199	TOTAL		16.74
19913610199	614100	*FM - MEDICARE FRINGE	.85
19913610199	614100	TOTAL	.85
19913610199	TOTAL		.85
19913610399	614100	*FM - MEDICARE FRINGE	1.44
19913610399	614100	TOTAL	1.44
19913610399	TOTAL		1.44
19913610499	614100	*FM - MEDICARE FRINGE	2.48
19913610499	614100	TOTAL	2.48
19913610499	TOTAL		2.48
19913690191	614100	*FM - MEDICARE FRINGE	22.23
19913690191	614100	TOTAL	22.23
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	8.87
19913690191	614601	TOTAL	8.87
19913690191	TOTAL		91.66
19914170199	614100	*FM - MEDICARE FRINGE	51.14

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199	TOTAL		485.61
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099	TOTAL		225.97
19914175099	614100	*FM - MEDICARE FRINGE	317.91
19914175099	614100	TOTAL	317.91
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	614292	0205 - LONG TERM DISABILITY	51.80
19914175099	614292	TOTAL	51.80
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	135.70
19914175099	614601	TOTAL	135.70
19914175099	TOTAL		1,523.91
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		147.28
19915190299	614100	*FM - MEDICARE FRINGE	891.32
19915190299	614100	TOTAL	891.32
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.00
19915190299	614291	TOTAL	42.00
19915190299	614292	0205 - LONG TERM DISABILITY	150.84
19915190299	614292	TOTAL	150.84
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,250.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	3,937.50
19915190299	614601	0003 - TRS CARE TAX	369.77
19915190299	614601	TOTAL	369.77
19915190299	614602	0004 - TRS NEW MEMBER	130.55
19915190299	614602	TOTAL	130.55
19915190299	TOTAL		5,521.98
19915190599	614100	*FM - MEDICARE FRINGE	9.46
19915190599	614100	TOTAL	9.46

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190599	TOTAL		9.46
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FI - FICA FRINGE	1.70
19915310499	614100	*FM - MEDICARE FRINGE	7.74
19915310499	614100	TOTAL	9.44
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		13.68

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 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	52.16
19916190199	614100	*FM - MEDICARE FRINGE	12.19
19916190199	614100	TOTAL	64.35
19916190199	TOTAL		64.35
FUND 1991 TOTAL			68,569.17
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411100123	TOTAL		53.11
22411104123	614100	*FI - FICA FRINGE	4.96
22411104123	614100	*FM - MEDICARE FRINGE	35.65
22411104123	614100	TOTAL	40.61
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22
22411104123	614601	TOTAL	14.22
22411104123	TOTAL		174.48
22411110123	614100	*FI - FICA FRINGE	15.35
22411110123	614100	*FM - MEDICARE FRINGE	19.23
22411110123	614100	TOTAL	34.58
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.24
22411110123	614292	TOTAL	2.24
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	5.35
22411110123	614601	TOTAL	5.35
22411110123	TOTAL		155.87
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		132.90
22411110323	614100	*FI - FICA FRINGE	5.89
22411110323	614100	*FM - MEDICARE FRINGE	40.82

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110323	614100	TOTAL	46.71
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323	TOTAL		182.35
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	167.88
22411199923	614100	TOTAL	216.00
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	62.48
22411199923	614601	TOTAL	62.48
22411199923	TOTAL		755.08
22413490323	614100	*FM - MEDICARE FRINGE	19.03
22413490323	614100	TOTAL	19.03
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	11.05
22413490323	614601	TOTAL	11.05
22413490323	TOTAL		255.08
FUND 2241	TOTAL		1,708.87
22511110123	614100	*FM - MEDICARE FRINGE	9.18
22511110123	614100	TOTAL	9.18
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.46

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22511110123	614292	TOTAL	1.46
22511110123	614601	0003 - TRS CARE TAX	3.48
22511110123	614601	TOTAL	3.48
22511110123		TOTAL	14.72
FUND 2251		TOTAL	14.72
24013599999	614100	*FM - MEDICARE FRINGE	78.02
24013599999	614100	TOTAL	78.02
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	41.90
24013599999	614601	TOTAL	41.90
24013599999		TOTAL	591.81
FUND 2401		TOTAL	591.81
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324		TOTAL	130.78
25511110424	614100	*FI - FICA FRINGE	7.75
25511110424	614100	*FM - MEDICARE FRINGE	1.81
25511110424	614100	TOTAL	9.56
25511110424		TOTAL	9.56
FUND 2551		TOTAL	140.34
28112199999	614100	*FM - MEDICARE FRINGE	19.42
28112199999	614100	TOTAL	19.42
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	7.93
28112199999	614601	TOTAL	7.93
28112199999		TOTAL	139.85

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
FUND 2811 TOTAL			139.85
28311104123	614100	*FI - FICA FRINGE	7.44
28311104123	614100	*FM - MEDICARE FRINGE	1.74
28311104123	614100	TOTAL	9.18
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123	TOTAL		142.35
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		101.10
28311110323	614100	*FM - MEDICARE FRINGE	30.18
28311110323	614100	TOTAL	30.18
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	26.18
28311110323	614601	TOTAL	26.18
28311110323	TOTAL		68.27
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 371 JUNE 6, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923 TOTAL			106.43
FUND 2831 TOTAL			418.15
28411110123	614100	*FI - FICA FRINGE	1.71
28411110123	614100	*FM - MEDICARE FRINGE	4.90
28411110123	614100	TOTAL	6.61
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123 TOTAL			8.40
FUND 2841 TOTAL			8.40
40411110124	614100	*FI - FICA FRINGE	24.80
40411110124	614100	*FM - MEDICARE FRINGE	5.80
40411110124	614100	TOTAL	30.60
40411110124 TOTAL			30.60
40411110224	614100	*FI - FICA FRINGE	14.11
40411110224	614100	*FM - MEDICARE FRINGE	3.30
40411110224	614100	TOTAL	17.41
40411110224 TOTAL			17.41
FUND 4041 TOTAL			48.01
46116199999402	614100	*FM - MEDICARE FRINGE	50.22
46116199999402	614100	TOTAL	50.22
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402 TOTAL			166.59
FUND 4611 TOTAL			166.59
65918199999	614100	*FM - MEDICARE FRINGE	65.14
65918199999	614100	TOTAL	65.14
65918199999 TOTAL			65.14
FUND 6591 TOTAL			65.14
TOTAL REPORT			71,975.58

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FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 371 JUNE 6, 2011

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FUND	AMOUNT
1991	1,201,968.30
2111	4,633.87
2241	24,301.61
2251	633.34
2401	8,778.85
2551	1,101.17
2811	1,440.98
2831	16,543.84
2841	352.26
4041	627.50
4611	3,875.75
6591	4,492.54
TOTAL REPORT	1,268,750.01

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 371 JUNE 6, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	3,925.60
1991	19911100111	611201	2,571.60
1991	19911100111	6116DS	150.00
1991	19911100111	6116EH	3,660.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	178,305.63
1991	19911100111	611976	4,694.60
1991	19911100111	611977	1,151.24
1991	19911100111	6119AR	8,192.78
1991	19911100111	6119CM	4,000.00
TOTAL	BUDGET NUMBER		209,985.53
1991	19911100121	611201	32.00
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,724.35
1991	19911100122	611200	1,074.40
1991	19911100122	611201	556.40
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		22,825.65
1991	19911100123	611200	320.00
1991	19911100123	611800	186.99
1991	19911100123	611975	20,130.53
1991	19911100123	611976	467.26
1991	19911100123	612900	4,688.60
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		26,126.74
1991	19911100124	6116TU	237.50
TOTAL	BUDGET NUMBER		237.50
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611200	80.00
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,698.12
1991	19911104111	611200	3,888.00
1991	19911104111	611201	960.00
1991	19911104111	6112PD	80.00
1991	19911104111	6116DS	40.00
1991	19911104111	611800	1,388.05

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 371 JUNE 6, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	611975	149,478.44
1991	19911104111	611976	3,709.15
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	6128DS	385.00
1991	19911104111	612900	1,644.37
TOTAL	BUDGET NUMBER		162,212.13
1991	19911104121	611200	64.00
1991	19911104121	611975	5,187.90
1991	19911104121	611976	140.00
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		5,448.56
1991	19911104123	611200	600.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,240.97
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	275.00
1991	19911104123	612900	4,778.96
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,558.48
1991	19911104124	6116HB	612.50
TOTAL	BUDGET NUMBER		612.50
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611201	1,160.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		5,973.25
1991	19911110111	611200	4,320.00
1991	19911110111	611201	1,120.00
1991	19911110111	6112PD	1,000.00
1991	19911110111	6116EH	160.00
1991	19911110111	611800	278.64
1991	19911110111	611975	68,560.61
1991	19911110111	611976	1,854.16
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612200	110.00
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		81,599.43

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 371 JUNE 6, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611200	360.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	612200	440.00
1991	19911110123	612201	82.50
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		18,339.57
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611200	2,440.00
1991	19911110211	611201	2,280.00
1991	19911110211	6112PD	40.00
1991	19911110211	611800	478.52
1991	19911110211	611975	92,479.35
1991	19911110211	611976	2,387.53
1991	19911110211	611977	437.50
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		102,275.66
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611200	120.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	1,100.00
1991	19911110223	612900	2,467.32
1991	19911110223	612901	187.50
TOTAL	BUDGET NUMBER		14,376.02
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 371 JUNE 6, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	1,384.00
1991	19911110311	611201	160.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,206.28
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		44,215.10
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611200	120.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	1,100.00
1991	19911110323	612900	1,085.88
1991	19911110323	612901	41.67
TOTAL	BUDGET NUMBER		6,431.19
1991	19911110324	6116TU	200.00
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,474.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	1,124.00
1991	19911110411	611201	200.00
1991	19911110411	6112PD	40.00
1991	19911110411	611800	191.64
1991	19911110411	611975	45,165.61
1991	19911110411	611976	824.26
1991	19911110411	611977	125.00
1991	19911110411	612200	27.50
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		49,134.55
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611200	120.00
1991	19911110423	611800	63.88
1991	19911110423	611975	5,453.41
1991	19911110423	611976	70.83
1991	19911110423	612200	110.00
1991	19911110423	612900	2,952.62

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 371 JUNE 6, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		8,812.41
1991	19911110424	6116TU	50.00
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,248.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611200	40.00
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,496.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,714.62
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		1,877.12
1991	19911210499	611200	80.00
1991	19911210499	611800	129.17
1991	19911210499	611975	2,081.12
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,498.62
1991	19911299899	612900	3,489.27

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 371 JUNE 6, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		3,489.27
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612200	330.00
TOTAL	BUDGET NUMBER		3,214.88
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,738.27
1991	19912304199	611900	12,149.16
1991	19912304199	612200	550.00
1991	19912304199	612900	4,560.85
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,310.01
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,888.85
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612200	55.00
1991	19912310399	612900	2,357.21

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 371 JUNE 6, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,899.71
1991	19912310499	611900	6,316.63
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,127.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		2,952.77
1991	19913304199	611200	80.00
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,959.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 371 JUNE 6, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913490323	612905	40.82
TOTAL	BUDGET NUMBER		40.82
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,540.10
1991	19913490399	612903	4,986.54
1991	19913490399	612904	24,152.23
1991	19913490399	612905	2,167.66
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		38,147.36
1991	19913600191	611800	10,120.70
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612800	40.00
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		19,412.40
1991	19913600199	611800	3,255.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,230.87
1991	19913604191	611800	3,440.15
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,737.11
1991	19913604199	611800	1,224.31
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	60.42
TOTAL	BUDGET NUMBER		60.42
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	165.72
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		187.15
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 371 JUNE 6, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	12,237.50
1991	19914175099	612900	12,399.75
1991	19914175099	612901	38.50
1991	19914175099	613900	100.00
TOTAL	BUDGET NUMBER		24,775.75
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	1,672.36
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	25,904.66
1991	19915190299	612907	33,586.42
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		67,593.13
1991	19915190599	611900	652.58
TOTAL	BUDGET NUMBER		652.58
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612200	27.50
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		534.16
1991	19915390499	611900	12,312.64

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 371 JUNE 6, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	841.25
TOTAL	BUDGET NUMBER		841.25
TOTAL FUND			1,201,968.30
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL FUND			4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611200	80.00
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,549.96
2241	22411110123	611800	375.00
2241	22411110123	612200	275.00
2241	22411110123	612900	903.77
2241	22411110123	612901	70.04
TOTAL	BUDGET NUMBER		1,623.81
2241	22411110223	611800	500.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,124.19
2241	22411110323	611200	40.00
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612200	55.00
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,906.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	10,757.69
TOTAL	BUDGET NUMBER		12,182.07
2241	22413490323	612904	1,559.97
TOTAL	BUDGET NUMBER		1,559.97

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 371 JUNE 6, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL FUND			24,301.61
2251	22511110123	612901	35.67
2251	22511110123	6129LR	597.67
TOTAL BUDGET NUMBER			633.34
TOTAL FUND			633.34
2401	24013599999	612900	8,778.85
TOTAL BUDGET NUMBER			8,778.85
TOTAL FUND			8,778.85
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL BUDGET NUMBER			976.17
2551	25511110424	6116TU	125.00
TOTAL BUDGET NUMBER			125.00
TOTAL FUND			1,101.17
2811	28112199999	611900	1,440.98
TOTAL BUDGET NUMBER			1,440.98
TOTAL FUND			1,440.98
2831	28311104123	611200	120.00
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL BUDGET NUMBER			2,692.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL BUDGET NUMBER			4,392.84
2831	28311110323	611200	80.00
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,739.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			16,543.84
2841	28411110123	612200	27.50
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			352.26

Region IV E.S.C. - Human Resource System
DATE: 06/01/11
TIME: 09:38:00

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 371 JUNE 6, 2011

PAGE NUMBER: 12
MODULE NUM: PAYCHK63
CHECK DATE 06/06/2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL FUND			352.26
4041	40411110124	6116TU	400.00
TOTAL BUDGET NUMBER			400.00
4041	40411110224	6116TU	227.50
TOTAL BUDGET NUMBER			227.50
TOTAL FUND			627.50
4611	46116199999402	6116SP	2,362.28
4611	46116199999402	6128SP	150.00
4611	46116199999402	612900	1,363.47
TOTAL BUDGET NUMBER			3,875.75
TOTAL FUND			3,875.75
6591	65918199999	611900	4,392.54
6591	65918199999	613900	100.00
TOTAL BUDGET NUMBER			4,492.54
TOTAL FUND			4,492.54
TOTAL REPORT			1,268,750.01

Region IV E.S.C. - Human Resource System
DATE: 06/14/11
TIME: 09:41:30

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 372 JUNE 20, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 06/20/2011

FUND	BENEFIT AMOUNT
1991	69,274.87
2111	104.53
2241	1,738.86
2251	14.72
2401	627.57
2551	130.78
2811	139.85
2831	407.64
2841	6.29
4041	21.42
4611	162.93
6591	140.43
TOTAL REPORT	72,769.89

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FI - FICA FRINGE	374.74
19911100111	614100	*FM - MEDICARE FRINGE	2,676.10
19911100111	614100	TOTAL	3,050.84
19911100111	614291	0019 - BASIC LIFE INSURANCE	54.08
19911100111	614291	TOTAL	54.08
19911100111	614292	0205 - LONG TERM DISABILITY	471.72
19911100111	614292	TOTAL	471.72
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,856.25
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	655.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,391.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	482.62
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	562.50
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	225.00
19911100111	614293	TOTAL	7,454.27
19911100111	614601	0003 - TRS CARE TAX	1,225.18
19911100111	614601	TOTAL	1,225.18
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		12,450.18
19911100121	614100	*FM - MEDICARE FRINGE	23.22
19911100121	614100	TOTAL	23.22
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	3.97
19911100121	614292	TOTAL	3.97
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	11.56
19911100121	614601	TOTAL	11.56
19911100121	TOTAL		84.23
19911100122	614100	*FI - FICA FRINGE	29.76
19911100122	614100	*FM - MEDICARE FRINGE	289.15
19911100122	614100	TOTAL	318.91
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68
19911100122	614292	TOTAL	48.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	114.67
19911100122	614601	TOTAL	114.67
19911100122	TOTAL		1,397.12
19911100123	614100	*FI - FICA FRINGE	11.21
19911100123	614100	*FM - MEDICARE FRINGE	349.59
19911100123	614100	TOTAL	360.80
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	148.13
19911100123	614601	TOTAL	148.13
19911100123	TOTAL		1,846.99
19911100124	614100	*FM - MEDICARE FRINGE	3.56
19911100124	614100	TOTAL	3.56
19911100124	TOTAL		3.56
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125	TOTAL		82.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614100	*FM - MEDICARE FRINGE	180.44
19911100131	614100	TOTAL	180.44
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		508.48
19911104111	614100	*FI - FICA FRINGE	268.34
19911104111	614100	*FM - MEDICARE FRINGE	2,241.20
19911104111	614100	TOTAL	2,509.54
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.66
19911104111	614291	TOTAL	45.66
19911104111	614292	0205 - LONG TERM DISABILITY	385.61
19911104111	614292	TOTAL	385.61
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	1,710.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	4,905.00
19911104111	614601	0003 - TRS CARE TAX	918.96
19911104111	614601	TOTAL	918.96
19911104111	TOTAL		8,764.77
19911104121	614100	*FI - FICA FRINGE	5.95
19911104121	614100	*FM - MEDICARE FRINGE	132.61
19911104121	614100	TOTAL	138.56
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.44
19911104121	614291	TOTAL	1.44
19911104121	614292	0205 - LONG TERM DISABILITY	21.52
19911104121	614292	TOTAL	21.52
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	51.48

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104121	614601	TOTAL	51.48
19911104121		TOTAL	348.00
19911104123	614100	*FI - FICA FRINGE	7.44
19911104123	614100	*FM - MEDICARE FRINGE	270.09
19911104123	614100	TOTAL	277.53
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	123.12
19911104123	614601	TOTAL	123.12
19911104123		TOTAL	1,474.47
19911104124	614100	*FM - MEDICARE FRINGE	10.69
19911104124	614100	TOTAL	10.69
19911104124		TOTAL	10.69
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.26
19911104125	614601	TOTAL	11.26
19911104125		TOTAL	89.56
19911104131	614100	*FI - FICA FRINGE	19.84
19911104131	614100	*FM - MEDICARE FRINGE	32.65
19911104131	614100	TOTAL	52.49
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131		TOTAL	316.40
19911110111	614100	*FI - FICA FRINGE	307.99
19911110111	614100	*FM - MEDICARE FRINGE	1,062.34
19911110111	614100	TOTAL	1,370.33
19911110111	614291	0019 - BASIC LIFE INSURANCE	22.20
19911110111	614291	TOTAL	22.20
19911110111	614292	0205 - LONG TERM DISABILITY	173.74
19911110111	614292	TOTAL	173.74
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,025.00
19911110111	614601	0003 - TRS CARE TAX	415.30
19911110111	614601	TOTAL	415.30
19911110111		TOTAL	4,006.57
19911110121	614100	*FM - MEDICARE FRINGE	13.44
19911110121	614100	TOTAL	13.44
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121		TOTAL	78.17
19911110123	614100	*FI - FICA FRINGE	43.72
19911110123	614100	*FM - MEDICARE FRINGE	249.17
19911110123	614100	TOTAL	292.89
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.16
19911110123	614601	TOTAL	98.16
19911110123	TOTAL		1,107.82
19911110124	614100	*FI - FICA FRINGE	2.79
19911110124	614100	*FM - MEDICARE FRINGE	2.00
19911110124	614100	TOTAL	4.79
19911110124	TOTAL		4.79
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FI - FICA FRINGE	279.62
19911110211	614100	*FM - MEDICARE FRINGE	1,916.60
19911110211	614100	TOTAL	2,196.22
19911110211	614291	0019 - BASIC LIFE INSURANCE	28.20
19911110211	614291	TOTAL	28.20
19911110211	614292	0205 - LONG TERM DISABILITY	268.27
19911110211	614292	TOTAL	268.27
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,012.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	562.50
19911110211	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911110211	614293	TOTAL	3,037.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110211	614601	0003 - TRS CARE TAX	641.39
19911110211	614601	TOTAL	641.39
19911110211	TOTAL		6,171.58
19911110221	614100	*FM - MEDICARE FRINGE	17.45
19911110221	614100	TOTAL	17.45
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.33
19911110221	614601	TOTAL	7.33
19911110221	TOTAL		84.39
19911110223	614100	*FI - FICA FRINGE	73.16
19911110223	614100	*FM - MEDICARE FRINGE	199.51
19911110223	614100	TOTAL	272.67
19911110223	614291	0019 - BASIC LIFE INSURANCE	4.80
19911110223	614291	TOTAL	4.80
19911110223	614292	0205 - LONG TERM DISABILITY	27.68
19911110223	614292	TOTAL	27.68
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	562.50
19911110223	614601	0003 - TRS CARE TAX	75.01
19911110223	614601	TOTAL	75.01
19911110223	TOTAL		942.66
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224		TOTAL	333.76
19911110225	614100	*FM - MEDICARE FRINGE	12.91
19911110225	614100	TOTAL	12.91
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.18
19911110225	614601	TOTAL	5.18
19911110225		TOTAL	65.50
19911110311	614100	*FI - FICA FRINGE	90.73
19911110311	614100	*FM - MEDICARE FRINGE	587.11
19911110311	614100	TOTAL	677.84
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.06
19911110311	614601	TOTAL	236.06
19911110311		TOTAL	2,228.32
19911110321	614100	*FM - MEDICARE FRINGE	13.44
19911110321	614100	TOTAL	13.44
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110321	614601	TOTAL	5.77
19911110321		TOTAL	78.18
19911110323	614100	*FI - FICA FRINGE	66.19
19911110323	614100	*FM - MEDICARE FRINGE	88.70
19911110323	614100	TOTAL	154.89
19911110323	614291	0019 - BASIC LIFE INSURANCE	2.40
19911110323	614291	TOTAL	2.40
19911110323	614292	0205 - LONG TERM DISABILITY	11.98
19911110323	614292	TOTAL	11.98
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	TOTAL	225.00
19911110323	614601	0003 - TRS CARE TAX	28.66
19911110323	614601	TOTAL	28.66
19911110323		TOTAL	422.93
19911110324	614100	*FM - MEDICARE FRINGE	33.70
19911110324	614100	TOTAL	33.70
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.65
19911110324	614601	TOTAL	12.65
19911110324		TOTAL	52.18
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325		TOTAL	26.31
19911110411	614100	*FI - FICA FRINGE	69.31
19911110411	614100	*FM - MEDICARE FRINGE	677.88
19911110411	614100	TOTAL	747.19
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110411	614292	0205 - LONG TERM DISABILITY	106.65
19911110411	614292	TOTAL	106.65
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911110411	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110411	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	266.03
19911110411	614601	TOTAL	266.03
19911110411	TOTAL		2,427.84
19911110421	614100	*FM - MEDICARE FRINGE	17.45
19911110421	614100	TOTAL	17.45
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.32
19911110421	614601	TOTAL	7.32
19911110421	TOTAL		84.38
19911110423	614100	*FI - FICA FRINGE	4.96
19911110423	614100	*FM - MEDICARE FRINGE	113.15
19911110423	614100	TOTAL	118.11
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	41.62
19911110423	614601	TOTAL	41.62
19911110423	TOTAL		855.93
19911110424	614100	*FM - MEDICARE FRINGE	31.87
19911110424	614100	TOTAL	31.87

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		49.36
19911110425	614100	*FM - MEDICARE FRINGE	9.68
19911110425	614100	TOTAL	9.68
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.89
19911110425	614601	TOTAL	3.89
19911110425	TOTAL		49.13
19911169911	614100	*FM - MEDICARE FRINGE	167.54
19911169911	614100	TOTAL	167.54
19911169911	TOTAL		167.54
19911190111	614100	*FM - MEDICARE FRINGE	21.12
19911190111	614100	TOTAL	21.12
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	9.07
19911190111	614601	TOTAL	9.07
19911190111	TOTAL		90.75
19911199923	614100	*FM - MEDICARE FRINGE	63.43
19911199923	614100	TOTAL	63.43
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		321.18
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		47.54

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	24.99
19911210399	614100	TOTAL	24.99
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.45
19911210399	614601	TOTAL	12.45
19911210399	TOTAL		155.61
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		61.37
19911299899	614100	*FI - FICA FRINGE	14.02
19911299899	614100	*FM - MEDICARE FRINGE	43.65
19911299899	614100	TOTAL	57.67
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		422.42
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FI - FICA FRINGE	42.63
19912100122	614100	*FM - MEDICARE FRINGE	51.80
19912100122	614100	TOTAL	94.43
19912100122	614291	0019 - BASIC LIFE INSURANCE	.57
19912100122	614291	TOTAL	.57
19912100122	614292	0205 - LONG TERM DISABILITY	6.63
19912100122	614292	TOTAL	6.63
19912100122	614601	0003 - TRS CARE TAX	15.86
19912100122	614601	TOTAL	15.86
19912100122	TOTAL		117.49
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50

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 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999	TOTAL		392.46
19912300199	614100	*FM - MEDICARE FRINGE	306.85
19912300199	614100	TOTAL	306.85

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.60
19912300199	614291	TOTAL	9.60
19912300199	614292	0205 - LONG TERM DISABILITY	67.52
19912300199	614292	TOTAL	67.52
19912300199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	675.00
19912300199	614601	0003 - TRS CARE TAX	185.03
19912300199	614601	TOTAL	185.03
19912300199	TOTAL		1,244.00
19912304199	614100	*FI - FICA FRINGE	40.92
19912304199	614100	*FM - MEDICARE FRINGE	222.43
19912304199	614100	TOTAL	263.35
19912304199	614291	0019 - BASIC LIFE INSURANCE	4.80
19912304199	614291	TOTAL	4.80
19912304199	614292	0205 - LONG TERM DISABILITY	29.79
19912304199	614292	TOTAL	29.79
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	675.00
19912304199	614601	0003 - TRS CARE TAX	72.39
19912304199	614601	TOTAL	72.39
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,542.41
19912310199	614100	*FI - FICA FRINGE	3.41
19912310199	614100	*FM - MEDICARE FRINGE	128.13
19912310199	614100	TOTAL	131.54
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		430.30
19912310299	614100	*FM - MEDICARE FRINGE	116.99
19912310299	614100	TOTAL	116.99
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.41
19912310399	614100	*FM - MEDICARE FRINGE	34.60
19912310399	614100	TOTAL	34.60
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		307.68
19912310499	614100	*FI - FICA FRINGE	6.82
19912310499	614100	*FM - MEDICARE FRINGE	42.00
19912310499	614100	TOTAL	48.82
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		122.83
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FM - MEDICARE FRINGE	42.82
19913300199	614100	TOTAL	42.82
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		64.17

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913304199	614100	*FI - FICA FRINGE	2.48
19913304199	614100	*FM - MEDICARE FRINGE	42.34
19913304199	614100	TOTAL	44.82
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		65.72
19913310199	614100	*FI - FICA FRINGE	4.96
19913310199	614100	*FM - MEDICARE FRINGE	36.39
19913310199	614100	TOTAL	41.35
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		60.90
19913310299	614100	*FM - MEDICARE FRINGE	25.49
19913310299	614100	TOTAL	25.49
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		154.01
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399		TOTAL	47.49
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499		TOTAL	163.50
19913490399	614100	*FI - FICA FRINGE	43.11
19913490399	614100	*FM - MEDICARE FRINGE	582.88
19913490399	614100	TOTAL	625.99
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.77
19913490399	614292	TOTAL	28.77
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19913490399	614293	TOTAL	2,250.00
19913490399	614601	0003 - TRS CARE TAX	207.19
19913490399	614601	TOTAL	207.19
19913490399		TOTAL	3,117.35
19913600191	614100	*FM - MEDICARE FRINGE	375.39
19913600191	614100	TOTAL	375.39
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	450.00
19913600191	614601	0003 - TRS CARE TAX	64.73
19913600191	614601	TOTAL	64.73

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600191	TOTAL		914.30
19913600199	614100	*FI - FICA FRINGE	22.32
19913600199	614100	*FM - MEDICARE FRINGE	73.12
19913600199	614100	TOTAL	95.44
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		165.26
19913604191	614100	*FM - MEDICARE FRINGE	44.83
19913604191	614100	TOTAL	44.83
19913604191	TOTAL		44.83
19913604199	614100	*FM - MEDICARE FRINGE	16.77
19913604199	614100	TOTAL	16.77
19913604199	TOTAL		16.77
19913610199	614100	*FM - MEDICARE FRINGE	.85
19913610199	614100	TOTAL	.85
19913610199	TOTAL		.85
19913610399	614100	*FM - MEDICARE FRINGE	1.46
19913610399	614100	TOTAL	1.46
19913610399	TOTAL		1.46
19913610499	614100	*FM - MEDICARE FRINGE	2.47
19913610499	614100	TOTAL	2.47
19913610499	TOTAL		2.47
19913690191	614100	*FM - MEDICARE FRINGE	22.26
19913690191	614100	TOTAL	22.26
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913690191	614601	0003 - TRS CARE TAX	9.05
19913690191	614601	TOTAL	9.05
19913690191		TOTAL	91.87
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199		TOTAL	485.61
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399		TOTAL	144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099		TOTAL	225.97

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914175099	614100	*FM - MEDICARE FRINGE	479.51
19914175099	614100	TOTAL	479.51
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	51.80
19914175099	614292	TOTAL	51.80
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	128.17
19914175099	614601	TOTAL	128.17
19914175099	TOTAL		1,677.98
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		147.28
19915190299	614100	*FM - MEDICARE FRINGE	876.30
19915190299	614100	TOTAL	876.30
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.00
19915190299	614291	TOTAL	42.00
19915190299	614292	0205 - LONG TERM DISABILITY	151.41
19915190299	614292	TOTAL	151.41
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,250.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	3,937.50
19915190299	614601	0003 - TRS CARE TAX	365.78
19915190299	614601	TOTAL	365.78
19915190299	614602	0004 - TRS NEW MEMBER	147.17

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190299	614602	TOTAL	147.17
19915190299		TOTAL	5,520.16
19915190599	614100	*FM - MEDICARE FRINGE	9.46
19915190599	614100	TOTAL	9.46
19915190599		TOTAL	9.46
19915300199	614100	*FM - MEDICARE FRINGE	10.28
19915300199	614100	TOTAL	10.28
19915300199		TOTAL	10.28
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199		TOTAL	136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199		TOTAL	.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299		TOTAL	.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399		TOTAL	11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	49.38
19916190199	614100	*FM - MEDICARE FRINGE	12.46
19916190199	614100	TOTAL	61.84
19916190199	TOTAL		61.84
FUND 1991	TOTAL		69,274.87
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111	TOTAL		104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		53.11
22411104123	614100	*FI - FICA FRINGE	9.92
22411104123	614100	*FM - MEDICARE FRINGE	36.81
22411104123	614100	TOTAL	46.73
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22
22411104123	614601	TOTAL	14.22
22411104123	TOTAL		180.60
22411110123	614100	*FI - FICA FRINGE	15.35
22411110123	614100	*FM - MEDICARE FRINGE	18.83
22411110123	614100	TOTAL	34.18
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.24
22411110123	614292	TOTAL	2.24
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	5.35
22411110123	614601	TOTAL	5.35
22411110123	TOTAL		155.47
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		132.90
22411110323	614100	*FM - MEDICARE FRINGE	39.44
22411110323	614100	TOTAL	39.44
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323	TOTAL		175.08
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	175.87
22411199923	614100	TOTAL	223.99
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.86
22411199923	614292	TOTAL	24.86
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	65.66
22411199923	614601	TOTAL	65.66
22411199923	TOTAL		766.91
22413490323	614100	*FI - FICA FRINGE	16.50
22413490323	614100	*FM - MEDICARE FRINGE	22.38
22413490323	614100	TOTAL	38.88
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	10.91
22413490323	614601	TOTAL	10.91

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22413490323	TOTAL		274.79
FUND 2241	TOTAL		1,738.86
22511110123	614100	*FM - MEDICARE FRINGE	9.18
22511110123	614100	TOTAL	9.18
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.46
22511110123	614292	TOTAL	1.46
22511110123	614601	0003 - TRS CARE TAX	3.48
22511110123	614601	TOTAL	3.48
22511110123	TOTAL		14.72
FUND 2251	TOTAL		14.72
24013599999	614100	*FM - MEDICARE FRINGE	102.85
24013599999	614100	TOTAL	102.85
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	52.83
24013599999	614601	TOTAL	52.83
24013599999	TOTAL		627.57
FUND 2401	TOTAL		627.57
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324	TOTAL		130.78
FUND 2551	TOTAL		130.78
28112199999	614100	*FM - MEDICARE FRINGE	19.42
28112199999	614100	TOTAL	19.42
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28112199999	614601	0003 - TRS CARE TAX	7.93
28112199999	614601	TOTAL	7.93
28112199999		TOTAL	139.85
FUND 2811		TOTAL	139.85
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123		TOTAL	133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223		TOTAL	101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	26.01
28311110323	614601	TOTAL	26.01
28311110323		TOTAL	66.94
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 372 JUNE 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923		TOTAL	106.43
FUND 2831		TOTAL	407.64
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123		TOTAL	6.29
FUND 2841		TOTAL	6.29
40411110124	614100	*FI - FICA FRINGE	12.40
40411110124	614100	*FM - MEDICARE FRINGE	2.90
40411110124	614100	TOTAL	15.30
40411110124		TOTAL	15.30
40411110424	614100	*FI - FICA FRINGE	4.96
40411110424	614100	*FM - MEDICARE FRINGE	1.16
40411110424	614100	TOTAL	6.12
40411110424		TOTAL	6.12
FUND 4041		TOTAL	21.42
46116199999402	614100	*FM - MEDICARE FRINGE	37.98
46116199999402	614100	TOTAL	37.98
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	12.45
46116199999402	614601	TOTAL	12.45
46116199999402		TOTAL	162.93
FUND 4611		TOTAL	162.93
65915390499	614100	*FM - MEDICARE FRINGE	75.29
65915390499	614100	TOTAL	75.29
65915390499		TOTAL	75.29
65918199999	614100	*FM - MEDICARE FRINGE	65.14
65918199999	614100	TOTAL	65.14
65918199999		TOTAL	65.14
FUND 6591		TOTAL	140.43

Region IV E.S.C. - Human Resource System
DATE: 06/14/11
TIME: 09:41:23

FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
PAY RUN 372 JUNE 20, 2011

PAGE NUMBER: 32
MODULE NUM: PAYCHK53
CHECK DATE 06/20/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
TOTAL REPORT			72,769.89

Region IV E.S.C. - Human Resource System
DATE: 06/14/11
TIME: 09:41:19

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 372 JUNE 20, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK63
CHECK DATE 06/20/2011

FUND	AMOUNT
1991	1,276,366.33
2111	4,633.87
2241	25,066.97
2251	633.34
2401	11,232.72
2551	976.17
2811	1,440.98
2831	16,343.84
2841	324.76
4041	280.00
4611	2,957.33
6591	9,684.94
TOTAL REPORT	1,349,941.25

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 372 JUNE 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611200	3,099.20
1991	19911100111	611201	360.00
1991	19911100111	6112PD	480.00
1991	19911100111	611600	800.00
1991	19911100111	6116DS	75.00
1991	19911100111	6116EH	2,305.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	178,554.88
1991	19911100111	611976	4,694.60
1991	19911100111	611977	1,151.24
1991	19911100111	611978	60.00
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		203,106.78
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,692.35
1991	19911100122	611200	480.00
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	16,677.12
TOTAL	BUDGET NUMBER		21,043.70
1991	19911100123	611200	180.80
1991	19911100123	6116EH	160.00
1991	19911100123	611800	186.99
1991	19911100123	611975	19,578.70
1991	19911100123	611976	467.26
1991	19911100123	612900	4,762.07
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		25,669.18
1991	19911100124	6116TU	250.00
TOTAL	BUDGET NUMBER		250.00
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,618.12
1991	19911104111	611200	4,828.00
1991	19911104111	611201	676.00
1991	19911104111	6112PD	160.00
1991	19911104111	6116DS	140.00
1991	19911104111	611800	1,596.45

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 372 JUNE 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104111	611975	152,904.49
1991	19911104111	611976	3,759.19
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612200	96.25
1991	19911104111	612201	27.50
1991	19911104111	6128DS	212.50
1991	19911104111	612900	1,623.67
TOTAL	BUDGET NUMBER		166,663.17
1991	19911104121	611200	96.00
1991	19911104121	611975	8,925.98
1991	19911104121	611976	173.36
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		9,252.00
1991	19911104123	611200	120.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	612200	110.00
1991	19911104123	612900	4,757.30
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,187.44
1991	19911104124	6116HB	743.75
TOTAL	BUDGET NUMBER		743.75
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611201	320.00
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		5,133.25
1991	19911110111	611200	3,200.00
1991	19911110111	611201	1,600.00
1991	19911110111	6112PD	80.00
1991	19911110111	611800	278.64
1991	19911110111	611975	68,306.16
1991	19911110111	611976	1,854.16
1991	19911110111	611977	437.50
1991	19911110111	611978	480.00
1991	19911110111	6119PK	1,883.75
1991	19911110111	612200	247.50
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 372 JUNE 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		80,242.48
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611200	320.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	612200	440.00
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		18,217.07
1991	19911110124	6116TU	150.00
TOTAL	BUDGET NUMBER		150.00
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611200	4,150.00
1991	19911110211	611201	720.00
1991	19911110211	611800	478.52
1991	19911110211	611975	110,873.63
1991	19911110211	611976	2,954.33
1991	19911110211	611977	687.50
1991	19911110211	612900	1,732.76
1991	19911110211	613800	18,107.00
TOTAL	BUDGET NUMBER		139,703.74
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611200	80.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612200	1,100.00
1991	19911110223	612900	2,467.32
1991	19911110223	612901	187.50
TOTAL	BUDGET NUMBER		14,336.02
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 372 JUNE 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	1,456.00
1991	19911110311	611201	20.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612200	13.75
1991	19911110311	612201	13.75
1991	19911110311	612900	801.64
TOTAL	BUDGET NUMBER		44,411.89
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611200	160.00
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612200	907.50
1991	19911110323	612900	1,085.88
1991	19911110323	612901	41.67
TOTAL	BUDGET NUMBER		6,278.69
1991	19911110324	6116TU	50.00
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,324.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611200	760.00
1991	19911110411	611201	24.00
1991	19911110411	6112PD	640.00
1991	19911110411	611800	191.64
1991	19911110411	611975	45,408.98
1991	19911110411	611976	824.26
1991	19911110411	611977	125.00
1991	19911110411	612201	13.75
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		49,424.17
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611200	80.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 372 JUNE 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612900	2,867.17
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		8,818.72
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,198.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911169911	611600	11,800.00
TOTAL	BUDGET NUMBER		11,800.00
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,725.04
1991	19911299899	612900	3,490.43
TOTAL	BUDGET NUMBER		3,490.43
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
1991	19912100122	612200	687.50
TOTAL	BUDGET NUMBER		3,572.38
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,238.75
1991	19912300199	6119AR	3,422.96
1991	19912300199	612900	9,976.56
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		29,738.27
1991	19912304199	611900	12,149.16
1991	19912304199	612200	660.00
1991	19912304199	612900	4,560.85
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,420.01
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612200	82.50
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,971.35
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 372 JUNE 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,882.91
1991	19912310499	611900	6,316.63
1991	19912310499	612200	110.00
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,237.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		2,952.77
1991	19913304199	611200	40.00
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,919.80
1991	19913310199	611200	80.00
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 372 JUNE 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,509.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,411.04
1991	19913490399	612903	5,212.68
1991	19913490399	612904	27,876.02
1991	19913490399	612905	1,104.67
1991	19913490399	613800	1,925.00
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		42,830.24
1991	19913600191	611800	10,120.70
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612500	11,547.50
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		30,919.90
1991	19913600199	611800	3,615.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,590.87
1991	19913604191	611800	3,440.15
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,737.11
1991	19913604199	611800	1,224.31
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	60.42
TOTAL	BUDGET NUMBER		60.42
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	165.72
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		187.15

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 372 JUNE 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	12,237.50
1991	19914175099	612900	11,055.10
1991	19914175099	612901	14.00
1991	19914175099	613800	12,514.00
1991	19914175099	613900	100.00
TOTAL	BUDGET NUMBER		35,920.60
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	701.28
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	26,225.40
1991	19915190299	612907	33,198.04
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		66,554.41
1991	19915190599	611900	652.58
TOTAL	BUDGET NUMBER		652.58
1991	19915300199	611600	709.07
TOTAL	BUDGET NUMBER		709.07
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 372 JUNE 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	863.00
TOTAL	BUDGET NUMBER		863.00
TOTAL FUND			1,276,366.33
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL FUND			4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		2,354.74
2241	22411104123	611200	160.00
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,629.96
2241	22411110123	611800	375.00
2241	22411110123	612200	247.50
2241	22411110123	612900	903.77
2241	22411110123	612901	70.04
TOTAL	BUDGET NUMBER		1,596.31
2241	22411110223	611800	500.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,124.19
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,811.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,335.23

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 372 JUNE 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			12,759.61
2241	22413490323	612904	1,790.29
TOTAL BUDGET NUMBER			1,790.29
TOTAL FUND			25,066.97
2251	22511110123	612901	35.67
2251	22511110123	6129LR	597.67
TOTAL BUDGET NUMBER			633.34
TOTAL FUND			633.34
2401	24013599999	612900	11,232.72
TOTAL BUDGET NUMBER			11,232.72
TOTAL FUND			11,232.72
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL BUDGET NUMBER			976.17
TOTAL FUND			976.17
2811	28112199999	611900	1,440.98
TOTAL BUDGET NUMBER			1,440.98
TOTAL FUND			1,440.98
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL BUDGET NUMBER			2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL BUDGET NUMBER			4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			16,343.84
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			324.76
TOTAL FUND			324.76

Region IV E.S.C. - Human Resource System
DATE: 06/14/11
TIME: 09:40:55

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 372 JUNE 20, 2011

PAGE NUMBER: 12
MODULE NUM: PAYCHK63
CHECK DATE 06/20/2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
4041	40411110124	6116TU	200.00
TOTAL BUDGET NUMBER			200.00
4041	40411110424	6116TU	80.00
TOTAL BUDGET NUMBER			80.00
TOTAL FUND			280.00
4611	46116199999402	612900	2,957.33
TOTAL BUDGET NUMBER			2,957.33
TOTAL FUND			2,957.33
6591	65915390499	611600	5,192.40
TOTAL BUDGET NUMBER			5,192.40
6591	65918199999	611900	4,392.54
6591	65918199999	613900	100.00
TOTAL BUDGET NUMBER			4,492.54
TOTAL FUND			9,684.94
TOTAL REPORT			1,349,941.25

Region IV E.S.C. - Human Resource System
DATE: 06/28/11
TIME: 09:48:20

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 373 JULY 1, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 07/01/2011

FUND	BENEFIT AMOUNT
1991	66,114.62
2111	104.53
2241	1,676.39
2251	14.72
2401	591.81
2551	131.77
2811	139.85
2831	412.76
2841	6.29
4041	2.01
4611	373.52
6591	100.79
TOTAL REPORT	69,669.06

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FM - MEDICARE FRINGE	2,582.83
19911100111	614100	TOTAL	2,582.83
19911100111	614291	0019 - BASIC LIFE INSURANCE	54.08
19911100111	614291	TOTAL	54.08
19911100111	614292	0205 - LONG TERM DISABILITY	471.72
19911100111	614292	TOTAL	471.72
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,856.25
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	655.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,391.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	482.62
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	675.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	112.50
19911100111	614293	TOTAL	7,454.27
19911100111	614601	0003 - TRS CARE TAX	1,225.15
19911100111	614601	TOTAL	1,225.15
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		11,982.14
19911100121	614100	*FM - MEDICARE FRINGE	22.63
19911100121	614100	TOTAL	22.63
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	3.97
19911100121	614292	TOTAL	3.97
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.50
19911100121	614601	TOTAL	9.50
19911100121	TOTAL		81.58
19911100122	614100	*FM - MEDICARE FRINGE	292.43
19911100122	614100	TOTAL	292.43
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	134.38
19911100122	614601	TOTAL	134.38
19911100122	TOTAL		1,390.35
19911100123	614100	*FM - MEDICARE FRINGE	352.40
19911100123	614100	TOTAL	352.40
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	149.80
19911100123	614601	TOTAL	149.80
19911100123	TOTAL		1,840.26
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125	TOTAL		82.88
19911100131	614100	*FM - MEDICARE FRINGE	180.44
19911100131	614100	TOTAL	180.44
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		508.48
19911104111	614100	*FM - MEDICARE FRINGE	2,081.77
19911104111	614100	TOTAL	2,081.77
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.30
19911104111	614291	TOTAL	45.30
19911104111	614292	0205 - LONG TERM DISABILITY	368.98
19911104111	614292	TOTAL	368.98
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	1,935.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,130.00
19911104111	614601	0003 - TRS CARE TAX	903.79
19911104111	614601	TOTAL	903.79
19911104111	TOTAL		8,529.84
19911104121	614100	*FM - MEDICARE FRINGE	62.87
19911104121	614100	TOTAL	62.87
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104121	614291	TOTAL	1.20
19911104121	614292	0205 - LONG TERM DISABILITY	10.44
19911104121	614292	TOTAL	10.44
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	24.98
19911104121	614601	TOTAL	24.98
19911104121	TOTAL		234.49
19911104123	614100	*FM - MEDICARE FRINGE	270.55
19911104123	614100	TOTAL	270.55
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	125.58
19911104123	614601	TOTAL	125.58
19911104123	TOTAL		1,469.95
19911104125	614100	*FM - MEDICARE FRINGE	28.95
19911104125	614100	TOTAL	28.95
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.26
19911104125	614601	TOTAL	11.26
19911104125	TOTAL		89.56
19911104131	614100	*FM - MEDICARE FRINGE	28.01
19911104131	614100	TOTAL	28.01
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.93
19911104131	614601	TOTAL	26.93
19911104131	TOTAL		292.26
19911110111	614100	*FM - MEDICARE FRINGE	1,030.60
19911110111	614100	TOTAL	1,030.60
19911110111	614291	0019 - BASIC LIFE INSURANCE	22.80
19911110111	614291	TOTAL	22.80
19911110111	614292	0205 - LONG TERM DISABILITY	178.41

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110111	614292	TOTAL	178.41
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,137.50
19911110111	614601	0003 - TRS CARE TAX	439.00
19911110111	614601	TOTAL	439.00
19911110111	TOTAL		3,808.31
19911110121	614100	*FM - MEDICARE FRINGE	13.44
19911110121	614100	TOTAL	13.44
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		78.17
19911110123	614100	*FM - MEDICARE FRINGE	239.15
19911110123	614100	TOTAL	239.15
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	105.64
19911110123	614601	TOTAL	105.64
19911110123	TOTAL		1,061.56
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FM - MEDICARE FRINGE	1,242.74
19911110211	614100	TOTAL	1,242.74
19911110211	614291	0019 - BASIC LIFE INSURANCE	27.00
19911110211	614291	TOTAL	27.00
19911110211	614292	0205 - LONG TERM DISABILITY	209.56
19911110211	614292	TOTAL	209.56
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,012.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	562.50
19911110211	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911110211	614293	TOTAL	3,037.50
19911110211	614601	0003 - TRS CARE TAX	520.18
19911110211	614601	TOTAL	520.18
19911110211	TOTAL		5,036.98
19911110221	614100	*FM - MEDICARE FRINGE	17.45
19911110221	614100	TOTAL	17.45
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.33
19911110221	614601	TOTAL	7.33
19911110221	TOTAL		84.39
19911110223	614100	*FM - MEDICARE FRINGE	182.39
19911110223	614100	TOTAL	182.39

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110223	614291	0019 - BASIC LIFE INSURANCE	4.80
19911110223	614291	TOTAL	4.80
19911110223	614292	0205 - LONG TERM DISABILITY	27.68
19911110223	614292	TOTAL	27.68
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	562.50
19911110223	614601	0003 - TRS CARE TAX	75.01
19911110223	614601	TOTAL	75.01
19911110223	TOTAL		852.38
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224	TOTAL		333.76
19911110225	614100	*FM - MEDICARE FRINGE	12.91
19911110225	614100	TOTAL	12.91
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.18
19911110225	614601	TOTAL	5.18
19911110225	TOTAL		65.50
19911110311	614100	*FI - FICA FRINGE	31.00
19911110311	614100	*FM - MEDICARE FRINGE	572.85
19911110311	614100	TOTAL	603.85
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.18
19911110311	614601	TOTAL	236.18
19911110311	TOTAL		2,154.45
19911110321	614100	*FM - MEDICARE FRINGE	13.44
19911110321	614100	TOTAL	13.44
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		78.18
19911110323	614100	*FM - MEDICARE FRINGE	80.65
19911110323	614100	TOTAL	80.65
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.00
19911110323	614291	TOTAL	3.00
19911110323	614292	0205 - LONG TERM DISABILITY	13.33
19911110323	614292	TOTAL	13.33
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	34.63
19911110323	614601	TOTAL	34.63
19911110323	TOTAL		469.11
19911110324	614100	*FM - MEDICARE FRINGE	32.97
19911110324	614100	TOTAL	32.97
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324	TOTAL		51.31
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325	TOTAL		26.31
19911110411	614100	*FM - MEDICARE FRINGE	656.92
19911110411	614100	TOTAL	656.92
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	106.65
19911110411	614292	TOTAL	106.65
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19911110411	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110411	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	450.00
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	274.75
19911110411	614601	TOTAL	274.75
19911110411	TOTAL		2,346.29
19911110421	614100	*FM - MEDICARE FRINGE	17.45
19911110421	614100	TOTAL	17.45
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110421	614601	0003 - TRS CARE TAX	7.32
19911110421	614601	TOTAL	7.32
19911110421	TOTAL		84.38
19911110423	614100	*FM - MEDICARE FRINGE	113.23
19911110423	614100	TOTAL	113.23
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423	TOTAL		851.52
19911110424	614100	*FM - MEDICARE FRINGE	31.87
19911110424	614100	TOTAL	31.87
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		49.36
19911110425	614100	*FM - MEDICARE FRINGE	9.68
19911110425	614100	TOTAL	9.68
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	3.89
19911110425	614601	TOTAL	3.89
19911110425	TOTAL		49.13
19911169911	614100	*FM - MEDICARE FRINGE	168.43

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911169911	614100	TOTAL	168.43
19911169911		TOTAL	168.43
19911190111	614100	*FM - MEDICARE FRINGE	21.22
19911190111	614100	TOTAL	21.22
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	10.66
19911190111	614601	TOTAL	10.66
19911190111		TOTAL	92.44
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923		TOTAL	321.15
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199		TOTAL	291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00

Region IV E.S.C. - Human Resource System
 DATE: 06/28/11
 TIME: 09:48:13

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

PAGE NUMBER: 12
 MODULE NUM: PAYCHK53
 CHECK DATE 07/01/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		47.54
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	24.83
19911210399	614100	TOTAL	24.83
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		155.12
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		61.37
19911299899	614100	*FM - MEDICARE FRINGE	40.37
19911299899	614100	TOTAL	40.37
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		405.12
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100122	614100	*FM - MEDICARE FRINGE	41.83
19912100122	614100	TOTAL	41.83
19912100122	614291	0019 - BASIC LIFE INSURANCE	.57
19912100122	614291	TOTAL	.57
19912100122	614292	0205 - LONG TERM DISABILITY	6.63
19912100122	614292	TOTAL	6.63
19912100122	614601	0003 - TRS CARE TAX	15.86
19912100122	614601	TOTAL	15.86
19912100122	TOTAL		64.89
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923		TOTAL	239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999		TOTAL	392.46
19912300199	614100	*FM - MEDICARE FRINGE	306.85
19912300199	614100	TOTAL	306.85
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.00
19912300199	614291	TOTAL	9.00
19912300199	614292	0205 - LONG TERM DISABILITY	59.04
19912300199	614292	TOTAL	59.04
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	562.50
19912300199	614601	0003 - TRS CARE TAX	174.26
19912300199	614601	TOTAL	174.26
19912300199		TOTAL	1,111.65
19912304199	614100	*FI - FICA FRINGE	41.80
19912304199	614100	*FM - MEDICARE FRINGE	222.64
19912304199	614100	TOTAL	264.44
19912304199	614291	0019 - BASIC LIFE INSURANCE	4.80
19912304199	614291	TOTAL	4.80
19912304199	614292	0205 - LONG TERM DISABILITY	29.79
19912304199	614292	TOTAL	29.79
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912304199	614293	TOTAL	675.00
19912304199	614601	0003 - TRS CARE TAX	71.22
19912304199	614601	TOTAL	71.22
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,542.33
19912310199	614100	*FM - MEDICARE FRINGE	126.93
19912310199	614100	TOTAL	126.93
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	53.75
19912310199	614601	TOTAL	53.75
19912310199	TOTAL		429.54
19912310299	614100	*FM - MEDICARE FRINGE	116.99
19912310299	614100	TOTAL	116.99
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.41
19912310399	614100	*FM - MEDICARE FRINGE	34.60
19912310399	614100	TOTAL	34.60
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		307.68
19912310499	614100	*FM - MEDICARE FRINGE	40.40
19912310499	614100	TOTAL	40.40
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		114.41
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FM - MEDICARE FRINGE	42.82
19913300199	614100	TOTAL	42.82
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		64.17
19913304199	614100	*FM - MEDICARE FRINGE	41.76
19913304199	614100	TOTAL	41.76
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		62.66
19913310199	614100	*FM - MEDICARE FRINGE	35.23
19913310199	614100	TOTAL	35.23
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		54.78
19913310299	614100	*FM - MEDICARE FRINGE	25.49
19913310299	614100	TOTAL	25.49
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		154.01
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399	TOTAL		47.49
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		163.50
19913490399	614100	*FM - MEDICARE FRINGE	437.01
19913490399	614100	TOTAL	437.01
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.77
19913490399	614292	TOTAL	28.77
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19913490399	614293	TOTAL	2,250.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913490399	614601	0003 - TRS CARE TAX	174.14
19913490399	614601	TOTAL	174.14
19913490399	TOTAL		2,895.32
19913600191	614100	*FI - FICA FRINGE	18.60
19913600191	614100	*FM - MEDICARE FRINGE	333.82
19913600191	614100	TOTAL	352.42
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	337.50
19913600191	614601	0003 - TRS CARE TAX	61.71
19913600191	614601	TOTAL	61.71
19913600191	TOTAL		775.81
19913600199	614100	*FM - MEDICARE FRINGE	68.54
19913600199	614100	TOTAL	68.54
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		138.36
19913604191	614100	*FM - MEDICARE FRINGE	45.24
19913604191	614100	TOTAL	45.24
19913604191	TOTAL		45.24
19913604199	614100	*FM - MEDICARE FRINGE	16.74
19913604199	614100	TOTAL	16.74
19913604199	TOTAL		16.74
19913610199	614100	*FM - MEDICARE FRINGE	1.08
19913610199	614100	TOTAL	1.08
19913610199	TOTAL		1.08
19913610399	614100	*FM - MEDICARE FRINGE	1.46

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
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BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913610399	614100	TOTAL	1.46
19913610399		TOTAL	1.46
19913610499	614100	*FM - MEDICARE FRINGE	2.48
19913610499	614100	TOTAL	2.48
19913610499		TOTAL	2.48
19913690191	614100	*FM - MEDICARE FRINGE	22.39
19913690191	614100	TOTAL	22.39
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	10.65
19913690191	614601	TOTAL	10.65
19913690191		TOTAL	93.60
19914170199	614100	*FM - MEDICARE FRINGE	56.40
19914170199	614100	TOTAL	56.40
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.98
19914170199	614292	TOTAL	27.98
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.91
19914170199	614601	TOTAL	66.91
19914170199		TOTAL	491.19
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914170399	614601	TOTAL	7.99
19914170399		TOTAL	144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099		TOTAL	225.97
19914175099	614100	*FM - MEDICARE FRINGE	286.71
19914175099	614100	TOTAL	286.71
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	51.80
19914175099	614292	TOTAL	51.80
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	450.00
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	123.87
19914175099	614601	TOTAL	123.87
19914175099		TOTAL	1,480.88
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.17
19914199999	614292	TOTAL	10.17
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.33
19914199999	614601	TOTAL	24.33
19914199999		TOTAL	147.60
19915190299	614100	*FI - FICA FRINGE	73.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190299	614100	*FM - MEDICARE FRINGE	895.89
19915190299	614100	TOTAL	969.39
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.00
19915190299	614291	TOTAL	42.00
19915190299	614292	0205 - LONG TERM DISABILITY	150.32
19915190299	614292	TOTAL	150.32
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,250.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	3,937.50
19915190299	614601	0003 - TRS CARE TAX	365.40
19915190299	614601	TOTAL	365.40
19915190299	614602	0004 - TRS NEW MEMBER	168.92
19915190299	614602	TOTAL	168.92
19915190299	TOTAL		5,633.53
19915190599	614100	*FM - MEDICARE FRINGE	9.46
19915190599	614100	TOTAL	9.46
19915190599	TOTAL		9.46
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	39.35
19916190199	614100	*FM - MEDICARE FRINGE	18.30
19916190199	614100	TOTAL	57.65
19916190199	TOTAL		57.65
FUND 1991	TOTAL		66,114.62
21111110124	614100	*FM - MEDICARE FRINGE	67.19

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	34.14
22411100123	614100	TOTAL	34.14
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		53.11
22411104123	614100	*FM - MEDICARE FRINGE	34.49
22411104123	614100	TOTAL	34.49
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22
22411104123	614601	TOTAL	14.22
22411104123	TOTAL		168.36
22411110123	614100	*FM - MEDICARE FRINGE	15.37
22411110123	614100	TOTAL	15.37
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.24
22411110123	614292	TOTAL	2.24
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110123	614601	0003 - TRS CARE TAX	5.35
22411110123	614601	TOTAL	5.35
22411110123		TOTAL	136.66
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223		TOTAL	132.90
22411110323	614100	*FM - MEDICARE FRINGE	39.44
22411110323	614100	TOTAL	39.44
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323		TOTAL	175.08
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411199923	TOTAL		760.51
22413490323	614100	*FM - MEDICARE FRINGE	16.65
22413490323	614100	TOTAL	16.65
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	8.12
22413490323	614601	TOTAL	8.12
22413490323	TOTAL		249.77
FUND 2241	TOTAL		1,676.39
22511110123	614100	*FM - MEDICARE FRINGE	9.18
22511110123	614100	TOTAL	9.18
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.46
22511110123	614292	TOTAL	1.46
22511110123	614601	0003 - TRS CARE TAX	3.48
22511110123	614601	TOTAL	3.48
22511110123	TOTAL		14.72
FUND 2251	TOTAL		14.72
24013599999	614100	*FM - MEDICARE FRINGE	78.02
24013599999	614100	TOTAL	78.02
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	41.90
24013599999	614601	TOTAL	41.90
24013599999	TOTAL		591.81
FUND 2401	TOTAL		591.81
25511110324	614100	*FM - MEDICARE FRINGE	13.08
25511110324	614100	TOTAL	13.08
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
25511110324	614601	0003 - TRS CARE TAX	6.19
25511110324	614601	TOTAL	6.19
25511110324		TOTAL	131.77
FUND 2551		TOTAL	131.77
28112199999	614100	*FM - MEDICARE FRINGE	19.42
28112199999	614100	TOTAL	19.42
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	7.93
28112199999	614601	TOTAL	7.93
28112199999		TOTAL	139.85
FUND 2811		TOTAL	139.85
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123		TOTAL	133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223		TOTAL	101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 373 JULY 1, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311110323	614601	0003 - TRS CARE TAX	31.13
28311110323	614601	TOTAL	31.13
28311110323		TOTAL	72.06
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923		TOTAL	106.43
		FUND 2831 TOTAL	412.76
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123		TOTAL	6.29
		FUND 2841 TOTAL	6.29
40411110324	614100	*FM - MEDICARE FRINGE	2.01
40411110324	614100	TOTAL	2.01
40411110324		TOTAL	2.01
		FUND 4041 TOTAL	2.01
46116199999402	614100	*FM - MEDICARE FRINGE	245.90
46116199999402	614100	TOTAL	245.90
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	15.12
46116199999402	614601	TOTAL	15.12
46116199999402		TOTAL	373.52
		FUND 4611 TOTAL	373.52
65915390499	614100	*FM - MEDICARE FRINGE	35.65
65915390499	614100	TOTAL	35.65
65915390499		TOTAL	35.65

Region IV E.S.C. - Human Resource System
DATE: 06/28/11
TIME: 09:48:13

FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
PAY RUN 373 JULY 1, 2011

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MODULE NUM: PAYCHK53
CHECK DATE 07/01/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
65918199999	614100	*FM - MEDICARE FRINGE	65.14
65918199999	614100	TOTAL	65.14
65918199999	TOTAL		65.14
FUND 6591	TOTAL		100.79
TOTAL REPORT			69,669.06

Region IV E.S.C. - Human Resource System
DATE: 06/28/11
TIME: 09:48:08

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 373 JULY 1, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK63
CHECK DATE 07/01/2011

FUND	AMOUNT
1991	1,226,382.73
2111	4,633.87
2241	24,057.13
2251	633.34
2401	8,778.85
2551	976.17
2811	1,440.98
2831	16,343.84
2841	324.76
4041	212.50
4611	17,750.31
6591	6,951.49
TOTAL REPORT	1,308,485.97

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 373 JULY 1, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	179,228.20
1991	19911100111	611976	4,694.60
1991	19911100111	611977	1,151.24
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		196,600.90
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,692.35
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		21,194.85
1991	19911100123	611800	186.99
1991	19911100123	611975	20,130.53
1991	19911100123	611976	467.26
1991	19911100123	612900	4,798.80
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		25,916.94
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,618.12
1991	19911104111	611800	1,335.97
1991	19911104111	611975	148,325.34
1991	19911104111	611976	3,696.65
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612900	1,644.37
TOTAL	BUDGET NUMBER		155,641.45
1991	19911104121	611975	4,253.38
1991	19911104121	611976	131.67
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		4,441.71
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 373 JULY 1, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104123	611979	16.66
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		22,196.57
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,813.25
1991	19911110111	611800	313.47
1991	19911110111	611975	71,020.64
1991	19911110111	611976	1,879.16
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612500	700.00
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		78,109.29
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		17,457.07
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611800	478.52
1991	19911110211	611975	88,354.07
1991	19911110211	611976	2,245.87
1991	19911110211	611977	375.00
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		93,186.22
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 373 JULY 1, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612900	2,467.32
1991	19911110223	612901	187.50
TOTAL	BUDGET NUMBER		13,156.02
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611200	500.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		43,429.09
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612900	1,629.70
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		5,796.68
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,274.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611800	191.64
1991	19911110411	611975	45,408.98
1991	19911110411	611976	824.26
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		47,986.42

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 373 JULY 1, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		8,824.17
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,198.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911169911	611600	11,850.00
TOTAL	BUDGET NUMBER		11,850.00
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.34
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 373 JULY 1, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,725.04
1991	19911299899	612900	3,264.30
TOTAL	BUDGET NUMBER		3,264.30
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
TOTAL	BUDGET NUMBER		2,884.88
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	16,280.35
1991	19912300199	6119AR	3,422.96
1991	19912300199	612900	9,976.56
1991	19912300199	613800	52,077.00
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		81,856.87
1991	19912304199	611900	12,149.16
1991	19912304199	612200	674.18
1991	19912304199	612900	4,560.85
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,434.19
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 373 JULY 1, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		8,888.85
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,882.91
1991	19912310499	611900	6,316.63
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,127.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		2,952.77
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,879.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 373 JULY 1, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,411.04
1991	19913490399	612903	4,547.81
1991	19913490399	612904	21,362.40
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		32,622.08
1991	19913600191	611800	10,120.70
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612500	9,884.00
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		29,256.40
1991	19913600199	611800	3,255.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,230.87
1991	19913604191	611800	3,440.15
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,737.11
1991	19913604199	611800	1,224.31
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	165.72
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		187.15
1991	19913690191	611976	37.50

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 373 JULY 1, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,932.07
1991	19914170199	612200	124.66
1991	19914170199	6128EH	238.30
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,534.26
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	12,237.50
1991	19914175099	612900	10,286.72
1991	19914175099	613900	100.00
TOTAL	BUDGET NUMBER		22,624.22
1991	19914199999	6119AR	4,423.16
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,523.16
1991	19915190299	611900	3,335.83
1991	19915190299	612500	679.75
1991	19915190299	612901	229.05
1991	19915190299	612902	2,814.81
1991	19915190299	612906	26,791.60
1991	19915190299	612907	33,999.62
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		67,900.66
1991	19915190599	611900	652.58
TOTAL	BUDGET NUMBER		652.58
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 373 JULY 1, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL BUDGET NUMBER			19,055.96
1991	19916190199	612900	1,282.00
TOTAL BUDGET NUMBER			1,282.00
TOTAL FUND			1,226,382.73
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL BUDGET NUMBER			4,633.87
TOTAL FUND			4,633.87
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL BUDGET NUMBER			2,354.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL BUDGET NUMBER			2,469.96
2241	22411110123	611800	375.00
2241	22411110123	612900	903.77
2241	22411110123	612901	70.04
TOTAL BUDGET NUMBER			1,348.81
2241	22411110223	611800	500.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL BUDGET NUMBER			1,124.19
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL BUDGET NUMBER			2,811.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL BUDGET NUMBER			12,470.84
2241	22413490323	612904	1,476.72
TOTAL BUDGET NUMBER			1,476.72
TOTAL FUND			24,057.13

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 373 JULY 1, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2251	22511110123	612901	35.67
2251	22511110123	6129LR	597.67
TOTAL	BUDGET NUMBER		633.34
TOTAL FUND			633.34
2401	24013599999	612900	8,778.85
TOTAL	BUDGET NUMBER		8,778.85
TOTAL FUND			8,778.85
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL	BUDGET NUMBER		976.17
TOTAL FUND			976.17
2811	28112199999	611900	1,440.98
TOTAL	BUDGET NUMBER		1,440.98
TOTAL FUND			1,440.98
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL	BUDGET NUMBER		2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL	BUDGET NUMBER		4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL	BUDGET NUMBER		4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL	BUDGET NUMBER		4,719.00
TOTAL FUND			16,343.84
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL	BUDGET NUMBER		324.76
TOTAL FUND			324.76
4041	40411104124	6116TU	62.50
TOTAL	BUDGET NUMBER		62.50
4041	40411110324	6116TU	150.00
TOTAL	BUDGET NUMBER		150.00

Region IV E.S.C. - Human Resource System
DATE: 06/28/11
TIME: 09:47:45

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 373 JULY 1, 2011

PAGE NUMBER: 11
MODULE NUM: PAYCHK63
CHECK DATE 07/01/2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL FUND			212.50
4611	46116199999402	6116SS	14,149.00
4611	46116199999402	612900	3,601.31
TOTAL BUDGET NUMBER			17,750.31
TOTAL FUND			17,750.31
6591	65915390499	611600	2,458.95
TOTAL BUDGET NUMBER			2,458.95
6591	65918199999	611900	4,392.54
6591	65918199999	613900	100.00
TOTAL BUDGET NUMBER			4,492.54
TOTAL FUND			6,951.49
TOTAL REPORT			1,308,485.97

Region IV E.S.C. - Human Resource System
DATE: 07/14/11
TIME: 12:37:16

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 374 JULY 20, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 07/20/2011

FUND	BENEFIT AMOUNT
1991	66,553.94
2111	104.53
2241	1,708.15
2251	14.72
2401	594.88
2551	132.72
2631	2.17
2811	139.85
2831	419.63
2841	6.29
4611	363.89
6591	94.66
TOTAL REPORT	70,135.43

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FM - MEDICARE FRINGE	2,636.27
19911100111	614100	TOTAL	2,636.27
19911100111	614291	0019 - BASIC LIFE INSURANCE	54.08
19911100111	614291	TOTAL	54.08
19911100111	614292	0205 - LONG TERM DISABILITY	471.72
19911100111	614292	TOTAL	471.72
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,856.25
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	655.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,391.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	482.62
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	675.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	112.50
19911100111	614293	TOTAL	7,454.27
19911100111	614601	0003 - TRS CARE TAX	1,144.90
19911100111	614601	TOTAL	1,144.90
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		11,955.33
19911100121	614100	*FM - MEDICARE FRINGE	22.63
19911100121	614100	TOTAL	22.63
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	3.97
19911100121	614292	TOTAL	3.97
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.50
19911100121	614601	TOTAL	9.50
19911100121	TOTAL		81.58
19911100122	614100	*FM - MEDICARE FRINGE	292.02
19911100122	614100	TOTAL	292.02
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	125.68
19911100122	614601	TOTAL	125.68
19911100122	TOTAL		1,381.24
19911100123	614100	*FM - MEDICARE FRINGE	396.33
19911100123	614100	TOTAL	396.33
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	163.35
19911100123	614601	TOTAL	163.35
19911100123	TOTAL		1,897.74
19911100124	614100	*FM - MEDICARE FRINGE	4.91
19911100124	614100	TOTAL	4.91
19911100124	TOTAL		4.91
19911100125	614100	*FM - MEDICARE FRINGE	16.58
19911100125	614100	TOTAL	16.58
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125	TOTAL		82.97
19911100131	614100	*FM - MEDICARE FRINGE	180.66
19911100131	614100	TOTAL	180.66

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	72.05
19911100131	614601	TOTAL	72.05
19911100131	TOTAL		510.63
19911104111	614100	*FM - MEDICARE FRINGE	2,109.63
19911104111	614100	TOTAL	2,109.63
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.30
19911104111	614291	TOTAL	45.30
19911104111	614292	0205 - LONG TERM DISABILITY	368.98
19911104111	614292	TOTAL	368.98
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	1,935.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,130.00
19911104111	614601	0003 - TRS CARE TAX	899.84
19911104111	614601	TOTAL	899.84
19911104111	TOTAL		8,553.75
19911104121	614100	*FM - MEDICARE FRINGE	62.95
19911104121	614100	TOTAL	62.95
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104121	614291	TOTAL	1.20
19911104121	614292	0205 - LONG TERM DISABILITY	10.44
19911104121	614292	TOTAL	10.44
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	24.98
19911104121	614601	TOTAL	24.98
19911104121	TOTAL		234.57
19911104123	614100	*FM - MEDICARE FRINGE	305.18

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104123	614100	TOTAL	305.18
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60
19911104123	614292	0205 - LONG TERM DISABILITY	52.27
19911104123	614292	TOTAL	52.27
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	136.97
19911104123	614601	TOTAL	136.97
19911104123		TOTAL	1,516.52
19911104125	614100	*FM - MEDICARE FRINGE	29.10
19911104125	614100	TOTAL	29.10
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	13.33
19911104125	614601	TOTAL	13.33
19911104125		TOTAL	91.78
19911104131	614100	*FM - MEDICARE FRINGE	28.01
19911104131	614100	TOTAL	28.01
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131		TOTAL	291.92
19911110111	614100	*FM - MEDICARE FRINGE	1,015.23
19911110111	614100	TOTAL	1,015.23

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110111	614291	0019 - BASIC LIFE INSURANCE	24.60
19911110111	614291	TOTAL	24.60
19911110111	614292	0205 - LONG TERM DISABILITY	192.42
19911110111	614292	TOTAL	192.42
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	787.50
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,475.00
19911110111	614601	0003 - TRS CARE TAX	434.87
19911110111	614601	TOTAL	434.87
19911110111	TOTAL		4,142.12
19911110121	614100	*FM - MEDICARE FRINGE	13.54
19911110121	614100	TOTAL	13.54
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	6.18
19911110121	614601	TOTAL	6.18
19911110121	TOTAL		78.68
19911110123	614100	*FM - MEDICARE FRINGE	263.88
19911110123	614100	TOTAL	263.88
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	101.68
19911110123	614601	TOTAL	101.68
19911110123	TOTAL		1,082.33

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110125	614100	*FM - MEDICARE FRINGE	34.18
19911110125	614100	TOTAL	34.18
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	18.14
19911110125	614601	TOTAL	18.14
19911110125	TOTAL		272.93
19911110211	614100	*FM - MEDICARE FRINGE	1,252.78
19911110211	614100	TOTAL	1,252.78
19911110211	614291	0019 - BASIC LIFE INSURANCE	27.00
19911110211	614291	TOTAL	27.00
19911110211	614292	0205 - LONG TERM DISABILITY	209.56
19911110211	614292	TOTAL	209.56
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,012.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	562.50
19911110211	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911110211	614293	TOTAL	3,037.50
19911110211	614601	0003 - TRS CARE TAX	523.64
19911110211	614601	TOTAL	523.64
19911110211	TOTAL		5,050.48
19911110221	614100	*FM - MEDICARE FRINGE	17.60
19911110221	614100	TOTAL	17.60
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.94
19911110221	614601	TOTAL	7.94

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110221	TOTAL		85.15
19911110223	614100	*FM - MEDICARE FRINGE	187.29
19911110223	614100	TOTAL	187.29
19911110223	614291	0019 - BASIC LIFE INSURANCE	4.80
19911110223	614291	TOTAL	4.80
19911110223	614292	0205 - LONG TERM DISABILITY	27.68
19911110223	614292	TOTAL	27.68
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	562.50
19911110223	614601	0003 - TRS CARE TAX	76.88
19911110223	614601	TOTAL	76.88
19911110223	TOTAL		859.15
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224	TOTAL		333.76
19911110225	614100	*FM - MEDICARE FRINGE	13.05
19911110225	614100	TOTAL	13.05
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	6.83
19911110225	614601	TOTAL	6.83
19911110225	TOTAL		67.29

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110311	614100	*FM - MEDICARE FRINGE	568.14
19911110311	614100	TOTAL	568.14
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.18
19911110311	614601	TOTAL	236.18
19911110311	TOTAL		2,118.74
19911110321	614100	*FM - MEDICARE FRINGE	13.54
19911110321	614100	TOTAL	13.54
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	6.19
19911110321	614601	TOTAL	6.19
19911110321	TOTAL		78.70
19911110323	614100	*FM - MEDICARE FRINGE	77.87
19911110323	614100	TOTAL	77.87
19911110323	614291	0019 - BASIC LIFE INSURANCE	4.20
19911110323	614291	TOTAL	4.20
19911110323	614292	0205 - LONG TERM DISABILITY	16.03
19911110323	614292	TOTAL	16.03
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110323	614293	TOTAL	562.50
19911110323	614601	0003 - TRS CARE TAX	34.63
19911110323	614601	TOTAL	34.63
19911110323	TOTAL		695.23

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110324	614100	*FM - MEDICARE FRINGE	37.03
19911110324	614100	TOTAL	37.03
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324	TOTAL		55.37
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.89
19911110325	614601	TOTAL	6.89
19911110325	TOTAL		26.80
19911110411	614100	*FM - MEDICARE FRINGE	660.55
19911110411	614100	TOTAL	660.55
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	106.65
19911110411	614292	TOTAL	106.65
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19911110411	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110411	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	450.00
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	272.90
19911110411	614601	TOTAL	272.90
19911110411	TOTAL		2,348.07
19911110421	614100	*FM - MEDICARE FRINGE	17.60
19911110421	614100	TOTAL	17.60
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25
19911110421	614601	0003 - TRS CARE TAX	7.94
19911110421	614601	TOTAL	7.94
19911110421	TOTAL		85.15
19911110423	614100	*FM - MEDICARE FRINGE	113.23
19911110423	614100	TOTAL	113.23
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423	TOTAL		851.52
19911110424	614100	*FM - MEDICARE FRINGE	31.87
19911110424	614100	TOTAL	31.87
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		49.36
19911110425	614100	*FM - MEDICARE FRINGE	9.78
19911110425	614100	TOTAL	9.78
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	5.12
19911110425	614601	TOTAL	5.12

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110425	TOTAL		50.46
19911190111	614100	*FM - MEDICARE FRINGE	21.22
19911190111	614100	TOTAL	21.22
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	10.60
19911190111	614601	TOTAL	10.60
19911190111	TOTAL		92.38
19911199921	614100	*FM - MEDICARE FRINGE	4.97
19911199921	614100	TOTAL	4.97
19911199921	TOTAL		4.97
19911199923	614100	*FM - MEDICARE FRINGE	86.60
19911199923	614100	TOTAL	86.60
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	31.05
19911199923	614601	TOTAL	31.05
19911199923	TOTAL		353.15
19911199925	614100	*FM - MEDICARE FRINGE	22.98
19911199925	614100	TOTAL	22.98
19911199925	TOTAL		22.98
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		47.54
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	24.83
19911210399	614100	TOTAL	24.83

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		155.12
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		61.37
19911299899	614100	*FM - MEDICARE FRINGE	40.37
19911299899	614100	TOTAL	40.37
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.80
19911299899	614291	TOTAL	1.80
19911299899	614292	0205 - LONG TERM DISABILITY	7.51
19911299899	614292	TOTAL	7.51
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911299899	614293	TOTAL	337.50
19911299899	614601	0003 - TRS CARE TAX	17.94
19911299899	614601	TOTAL	17.94
19911299899	TOTAL		405.12
19911300131	614100	*FM - MEDICARE FRINGE	1.44
19911300131	614100	TOTAL	1.44
19911300131	TOTAL		1.44
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FM - MEDICARE FRINGE	41.83
19912100122	614100	TOTAL	41.83
19912100122	614291	0019 - BASIC LIFE INSURANCE	.57
19912100122	614291	TOTAL	.57
19912100122	614292	0205 - LONG TERM DISABILITY	6.63
19912100122	614292	TOTAL	6.63
19912100122	614601	0003 - TRS CARE TAX	15.86
19912100122	614601	TOTAL	15.86
19912100122	TOTAL		64.89
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999	TOTAL		392.46
19912300199	614100	*FI - FICA FRINGE	12.14
19912300199	614100	*FM - MEDICARE FRINGE	309.23
19912300199	614100	TOTAL	321.37
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.00
19912300199	614291	TOTAL	9.00
19912300199	614292	0205 - LONG TERM DISABILITY	59.04
19912300199	614292	TOTAL	59.04
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	562.50
19912300199	614601	0003 - TRS CARE TAX	142.76
19912300199	614601	TOTAL	142.76
19912300199	TOTAL		1,094.67
19912304199	614100	*FM - MEDICARE FRINGE	212.86
19912304199	614100	TOTAL	212.86
19912304199	614291	0019 - BASIC LIFE INSURANCE	4.80

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912304199	614291	TOTAL	4.80
19912304199	614292	0205 - LONG TERM DISABILITY	29.79
19912304199	614292	TOTAL	29.79
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	675.00
19912304199	614601	0003 - TRS CARE TAX	71.22
19912304199	614601	TOTAL	71.22
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,490.75
19912310199	614100	*FM - MEDICARE FRINGE	126.93
19912310199	614100	TOTAL	126.93
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		425.69
19912310299	614100	*FM - MEDICARE FRINGE	116.99
19912310299	614100	TOTAL	116.99
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.41
19912310399	614100	*FM - MEDICARE FRINGE	34.60
19912310399	614100	TOTAL	34.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.21
19912310399	614601	TOTAL	32.21
19912310399	TOTAL		307.68
19912310499	614100	*FM - MEDICARE FRINGE	40.40
19912310499	614100	TOTAL	40.40
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		114.41
19912399999	614100	*FM - MEDICARE FRINGE	2.98
19912399999	614100	TOTAL	2.98
19912399999	TOTAL		2.98
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.41
19913110299	614100	TOTAL	38.41
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.97
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FM - MEDICARE FRINGE	42.82
19913300199	614100	TOTAL	42.82
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		64.17
19913304199	614100	*FM - MEDICARE FRINGE	41.76
19913304199	614100	TOTAL	41.76
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		62.66
19913310199	614100	*FM - MEDICARE FRINGE	35.22
19913310199	614100	TOTAL	35.22
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	21.06

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310199	614601	TOTAL	21.06
19913310199		TOTAL	62.47
19913310299	614100	*FM - MEDICARE FRINGE	25.49
19913310299	614100	TOTAL	25.49
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299		TOTAL	154.01
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399		TOTAL	47.49
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499		TOTAL	163.50
19913490399	614100	*FM - MEDICARE FRINGE	467.21
19913490399	614100	TOTAL	467.21
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913490399	614292	0205 - LONG TERM DISABILITY	28.77
19913490399	614292	TOTAL	28.77
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19913490399	614293	TOTAL	2,250.00
19913490399	614601	0003 - TRS CARE TAX	185.68
19913490399	614601	TOTAL	185.68
19913490399	TOTAL		2,937.06
19913600191	614100	*FM - MEDICARE FRINGE	220.19
19913600191	614100	TOTAL	220.19
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	337.50
19913600191	614601	0003 - TRS CARE TAX	52.09
19913600191	614601	TOTAL	52.09
19913600191	TOTAL		633.96
19913600199	614100	*FM - MEDICARE FRINGE	68.59
19913600199	614100	TOTAL	68.59
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		138.41
19913604191	614100	*FM - MEDICARE FRINGE	45.16
19913604191	614100	TOTAL	45.16
19913604191	TOTAL		45.16
19913604199	614100	*FM - MEDICARE FRINGE	16.75
19913604199	614100	TOTAL	16.75

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913604199	TOTAL		16.75
19913610199	614100	*FM - MEDICARE FRINGE	1.00
19913610199	614100	TOTAL	1.00
19913610199	TOTAL		1.00
19913610399	614100	*FM - MEDICARE FRINGE	1.46
19913610399	614100	TOTAL	1.46
19913610399	TOTAL		1.46
19913610499	614100	*FM - MEDICARE FRINGE	2.45
19913610499	614100	TOTAL	2.45
19913610499	TOTAL		2.45
19913690191	614100	*FM - MEDICARE FRINGE	22.39
19913690191	614100	TOTAL	22.39
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	10.58
19913690191	614601	TOTAL	10.58
19913690191	TOTAL		93.53
19914170199	614100	*FM - MEDICARE FRINGE	51.14
19914170199	614100	TOTAL	51.14
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199	TOTAL		485.61
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	72.45
19914172099	614100	TOTAL	72.45
19914172099	614291	0019 - BASIC LIFE INSURANCE	1.20
19914172099	614291	TOTAL	1.20
19914172099	614292	0205 - LONG TERM DISABILITY	11.74
19914172099	614292	TOTAL	11.74
19914172099	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19914172099	614293	TOTAL	112.50
19914172099	614601	0003 - TRS CARE TAX	28.08
19914172099	614601	TOTAL	28.08
19914172099	TOTAL		225.97
19914175099	614100	*FM - MEDICARE FRINGE	284.14
19914175099	614100	TOTAL	284.14
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	51.80
19914175099	614292	TOTAL	51.80
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	225.00
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	123.87
19914175099	614601	TOTAL	123.87
19914175099	TOTAL		1,478.31
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999		TOTAL	147.28
19915190299	614100	*FI - FICA FRINGE	134.86
19915190299	614100	*FM - MEDICARE FRINGE	897.39
19915190299	614100	TOTAL	1,032.25
19915190299	614291	0019 - BASIC LIFE INSURANCE	42.00
19915190299	614291	TOTAL	42.00
19915190299	614292	0205 - LONG TERM DISABILITY	151.02
19915190299	614292	TOTAL	151.02
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,250.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	3,937.50
19915190299	614601	0003 - TRS CARE TAX	360.33
19915190299	614601	TOTAL	360.33
19915190299	614602	0004 - TRS NEW MEMBER	154.82
19915190299	614602	TOTAL	154.82
19915190299		TOTAL	5,677.92
19915190599	614100	*FM - MEDICARE FRINGE	9.46
19915190599	614100	TOTAL	9.46
19915190599		TOTAL	9.46
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199		TOTAL	136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.89
19915390499	614601	TOTAL	99.89
19915390499	TOTAL		938.70
19916190199	614100	*FI - FICA FRINGE	34.38

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19916190199	614100	*FM - MEDICARE FRINGE	16.79
19916190199	614100	TOTAL	51.17
19916190199 TOTAL			51.17
FUND 1991 TOTAL			66,553.94
21111110124	614100	*FM - MEDICARE FRINGE	67.19
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124 TOTAL			104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	47.61
22411100123	614100	TOTAL	47.61
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123 TOTAL			66.58
22411104123	614100	*FM - MEDICARE FRINGE	34.94
22411104123	614100	TOTAL	34.94
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	19.50
22411104123	614601	TOTAL	19.50
22411104123 TOTAL			174.09
22411110123	614100	*FM - MEDICARE FRINGE	15.27
22411110123	614100	TOTAL	15.27

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.24
22411110123	614292	TOTAL	2.24
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	5.35
22411110123	614601	TOTAL	5.35
22411110123	TOTAL		136.56
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		132.90
22411110323	614100	*FM - MEDICARE FRINGE	39.44
22411110323	614100	TOTAL	39.44
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323	TOTAL		175.08
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.75
22411199923	614100	TOTAL	219.87
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923		TOTAL	760.54
22413490323	614100	*FM - MEDICARE FRINGE	25.45
22413490323	614100	TOTAL	25.45
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	11.95
22413490323	614601	TOTAL	11.95
22413490323		TOTAL	262.40
		FUND 2241 TOTAL	1,708.15
22511110123	614100	*FM - MEDICARE FRINGE	9.18
22511110123	614100	TOTAL	9.18
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.46
22511110123	614292	TOTAL	1.46
22511110123	614601	0003 - TRS CARE TAX	3.48
22511110123	614601	TOTAL	3.48
22511110123		TOTAL	14.72
		FUND 2251 TOTAL	14.72
24013599999	614100	*FM - MEDICARE FRINGE	80.25
24013599999	614100	TOTAL	80.25
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	42.74
24013599999	614601	TOTAL	42.74
24013599999		TOTAL	594.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
FUND 2401 TOTAL			594.88
25511110324	614100	*FM - MEDICARE FRINGE	13.20
25511110324	614100	TOTAL	13.20
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	7.02
25511110324	614601	TOTAL	7.02
25511110324 TOTAL			132.72
FUND 2551 TOTAL			132.72
26311199925	614100	*FM - MEDICARE FRINGE	2.17
26311199925	614100	TOTAL	2.17
26311199925 TOTAL			2.17
FUND 2631 TOTAL			2.17
28112199999	614100	*FM - MEDICARE FRINGE	19.42
28112199999	614100	TOTAL	19.42
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	7.93
28112199999	614601	TOTAL	7.93
28112199999 TOTAL			139.85
FUND 2811 TOTAL			139.85
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123 TOTAL			133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 374 JULY 20, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223		TOTAL	101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	38.00
28311110323	614601	TOTAL	38.00
28311110323		TOTAL	78.93
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923		TOTAL	106.43
FUND 2831		TOTAL	419.63
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123		TOTAL	6.29
FUND 2841		TOTAL	6.29
46116199999402	614100	*FM - MEDICARE FRINGE	236.95
46116199999402	614100	TOTAL	236.95
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	14.44
46116199999402	614601	TOTAL	14.44
46116199999402		TOTAL	363.89

Region IV E.S.C. - Human Resource System
DATE: 07/14/11
TIME: 12:37:09

FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
PAY RUN 374 JULY 20, 2011

PAGE NUMBER: 31
MODULE NUM: PAYCHK53
CHECK DATE 07/20/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
FUND 4611 TOTAL			363.89
65915390499	614100	*FM - MEDICARE FRINGE	29.52
65915390499	614100	TOTAL	29.52
65915390499		TOTAL	29.52
65918199999	614100	*FM - MEDICARE FRINGE	65.14
65918199999	614100	TOTAL	65.14
65918199999		TOTAL	65.14
FUND 6591 TOTAL			94.66
TOTAL REPORT			70,135.43

Region IV E.S.C. - Human Resource System
DATE: 07/14/11
TIME: 12:37:05

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 374 JULY 20, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK63
CHECK DATE 07/20/2011

FUND	AMOUNT
1991	1,168,736.58
2111	4,633.87
2241	25,553.49
2251	633.34
2401	8,932.83
2551	976.17
2631	150.00
2811	1,440.98
2831	16,343.84
2841	324.76
4611	17,150.99
6591	6,528.33
TOTAL REPORT	1,251,405.18

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 374 JULY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611600	4,275.00
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	179,228.20
1991	19911100111	611976	4,694.60
1991	19911100111	611977	1,151.24
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		200,875.90
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,692.35
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		21,194.85
1991	19911100123	6116EH	2,560.00
1991	19911100123	611800	186.99
1991	19911100123	611975	20,130.53
1991	19911100123	611976	467.26
1991	19911100123	6128EH	480.00
1991	19911100123	612900	4,798.80
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		28,956.94
1991	19911100124	6116TU	350.00
TOTAL	BUDGET NUMBER		350.00
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,262.97
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,618.12
1991	19911104111	611600	1,850.00
1991	19911104111	611800	1,335.97
1991	19911104111	611975	148,325.34
1991	19911104111	611976	3,696.65
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612900	1,644.37
TOTAL	BUDGET NUMBER		157,491.45
1991	19911104121	611975	4,253.38
1991	19911104121	611976	131.67
1991	19911104121	611977	50.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 374 JULY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		4,441.71
1991	19911104123	6116EH	1,280.00
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	6128EH	900.00
1991	19911104123	612900	5,235.56
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		24,615.70
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,813.25
1991	19911110111	611600	550.00
1991	19911110111	611800	313.47
1991	19911110111	611975	70,769.60
1991	19911110111	611976	1,879.16
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		77,708.25
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	6116EH	1,280.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	6128EH	480.00
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		19,217.07
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 374 JULY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611600	675.00
1991	19911110211	611800	478.52
1991	19911110211	611975	88,354.07
1991	19911110211	611976	2,245.87
1991	19911110211	611977	375.00
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		93,861.22
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	6116EH	340.00
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612900	2,467.32
1991	19911110223	612901	187.50
TOTAL	BUDGET NUMBER		13,496.02
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611600	175.00
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		43,104.09
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612900	1,629.70
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		5,796.68
1991	19911110324	6116TU	300.00
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 374 JULY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,574.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611600	250.00
1991	19911110411	611800	191.64
1991	19911110411	611975	45,408.98
1991	19911110411	611976	824.26
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		48,236.42
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		8,824.17
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,198.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199921	611600	375.00
TOTAL	BUDGET NUMBER		375.00
1991	19911199923	6116EH	1,600.00
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		6,166.34
1991	19911199925	6116TU	1,650.00
TOTAL	BUDGET NUMBER		1,650.00
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 374 JULY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,725.04
1991	19911299899	612900	3,264.30
TOTAL	BUDGET NUMBER		3,264.30
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
TOTAL	BUDGET NUMBER		2,884.88
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.80
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.68
1991	19912199999	613900	200.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 374 JULY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		12,440.93
1991	19912300199	611900	12,553.83
1991	19912300199	6119AR	3,422.96
1991	19912300199	612900	10,172.31
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		26,249.10
1991	19912304199	611900	12,149.16
1991	19912304199	612900	4,560.85
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		16,760.01
1991	19912310199	611800	65.22
1991	19912310199	611900	6,264.13
1991	19912310199	612900	2,534.50
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,888.85
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.63
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.55
1991	19912310399	611900	3,420.83
1991	19912310399	612900	2,395.41
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,882.91
1991	19912310499	611900	6,316.63
1991	19912310499	612900	2,786.04
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,127.67
1991	19912399999	611800	208.33
TOTAL	BUDGET NUMBER		208.33
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,088.01
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 374 JULY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41
TOTAL	BUDGET NUMBER		2,952.77
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,879.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,411.04
1991	19913490399	612903	5,887.44
1991	19913490399	612904	22,173.57
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		34,772.88
1991	19913600191	611800	10,120.70
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612500	510.00
1991	19913600191	612900	747.21
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		19,882.40
1991	19913600199	611800	3,255.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,230.87
1991	19913604191	611800	3,440.15

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 374 JULY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,737.11
1991	19913604199	611800	1,224.31
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	77.09
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	165.72
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		187.15
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612900	5,189.23
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,129.56
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	6119AR	2,539.83
1991	19914172099	613900	100.00
TOTAL	BUDGET NUMBER		5,204.75
1991	19914175099	611900	12,237.50
1991	19914175099	612900	10,286.72
1991	19914175099	613900	100.00
TOTAL	BUDGET NUMBER		22,624.22
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.83
1991	19915190299	612500	692.86
1991	19915190299	612800	263.88
1991	19915190299	612901	229.05
1991	19915190299	612902	2,045.09
1991	19915190299	612906	27,240.17
1991	19915190299	612907	34,145.55
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		68,002.43
1991	19915190599	611900	652.58

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 374 JULY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		652.58
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.48
TOTAL	BUDGET NUMBER		53.90
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.64
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.99
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.96
1991	19916190199	612900	1,177.50
TOTAL	BUDGET NUMBER		1,177.50
TOTAL	FUND		1,168,736.58
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL	FUND		4,633.87
2241	22411100123	6116EH	960.00
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		3,314.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,469.96
2241	22411110123	611800	375.00
2241	22411110123	612900	903.77
2241	22411110123	612901	70.04
TOTAL	BUDGET NUMBER		1,348.81
2241	22411110223	611800	500.00
2241	22411110223	612900	582.52

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 374 JULY 20, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,124.19
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67
TOTAL	BUDGET NUMBER		2,811.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL	BUDGET NUMBER		12,470.84
2241	22413490323	612904	2,013.08
TOTAL	BUDGET NUMBER		2,013.08
TOTAL FUND			25,553.49
2251	22511110123	612901	35.67
2251	22511110123	6129LR	597.67
TOTAL	BUDGET NUMBER		633.34
TOTAL FUND			633.34
2401	24013599999	612900	8,932.83
TOTAL	BUDGET NUMBER		8,932.83
TOTAL FUND			8,932.83
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL	BUDGET NUMBER		976.17
TOTAL FUND			976.17
2631	26311199925	6116TU	150.00
TOTAL	BUDGET NUMBER		150.00
TOTAL FUND			150.00
2811	28112199999	611900	1,440.98
TOTAL	BUDGET NUMBER		1,440.98
TOTAL FUND			1,440.98
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL	BUDGET NUMBER		2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL	BUDGET NUMBER		4,392.84
2831	28311110323	611975	4,484.33

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FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 374 JULY 20, 2011

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			16,343.84
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			324.76
TOTAL FUND			324.76
4611	46116199999402	6116SS	13,199.00
4611	46116199999402	6128SS	500.00
4611	46116199999402	612900	3,451.99
TOTAL BUDGET NUMBER			17,150.99
TOTAL FUND			17,150.99
6591	65915390499	611600	2,035.79
TOTAL BUDGET NUMBER			2,035.79
6591	65918199999	611900	4,392.54
6591	65918199999	613900	100.00
TOTAL BUDGET NUMBER			4,492.54
TOTAL FUND			6,528.33
TOTAL REPORT			1,251,405.18

Region IV E.S.C. - Human Resource System
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FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 375 AUGUST 5, 2011

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FUND	BENEFIT AMOUNT
1991	65,548.28
2111	104.53
2241	1,711.14
2251	14.72
2401	591.81
2551	130.78
2631	2.51
2811	139.84
2831	407.26
2841	6.29
4611	123.41
6591	101.95
TOTAL REPORT	68,882.52

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FM - MEDICARE FRINGE	2,580.66
19911100111	614100	TOTAL	2,580.66
19911100111	614291	0019 - BASIC LIFE INSURANCE	54.08
19911100111	614291	TOTAL	54.08
19911100111	614292	0205 - LONG TERM DISABILITY	471.72
19911100111	614292	TOTAL	471.72
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,743.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	655.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,391.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	482.62
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	675.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	112.50
19911100111	614293	TOTAL	7,341.77
19911100111	614601	0003 - TRS CARE TAX	1,157.48
19911100111	614601	TOTAL	1,157.48
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		11,799.80
19911100121	614100	*FM - MEDICARE FRINGE	22.63
19911100121	614100	TOTAL	22.63
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	3.97
19911100121	614292	TOTAL	3.97
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.50
19911100121	614601	TOTAL	9.50
19911100121	TOTAL		81.58
19911100122	614100	*FM - MEDICARE FRINGE	291.24
19911100122	614100	TOTAL	291.24
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.68
19911100122	614292	TOTAL	48.68
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	118.34
19911100122	614601	TOTAL	118.34
19911100122		TOTAL	1,373.12
19911100123	614100	*FM - MEDICARE FRINGE	387.45
19911100123	614100	TOTAL	387.45
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	163.09
19911100123	614601	TOTAL	163.09
19911100123		TOTAL	1,888.60
19911100125	614100	*FM - MEDICARE FRINGE	23.91
19911100125	614100	TOTAL	23.91
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	8.90
19911100125	614601	TOTAL	8.90
19911100125		TOTAL	92.26
19911100131	614100	*FM - MEDICARE FRINGE	180.44
19911100131	614100	TOTAL	180.44
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.12
19911100131	614601	TOTAL	70.12
19911100131	TOTAL		508.48
19911104111	614100	*FM - MEDICARE FRINGE	2,081.59
19911104111	614100	TOTAL	2,081.59
19911104111	614291	0019 - BASIC LIFE INSURANCE	45.30
19911104111	614291	TOTAL	45.30
19911104111	614292	0205 - LONG TERM DISABILITY	368.98
19911104111	614292	TOTAL	368.98
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	843.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	1,935.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,130.00
19911104111	614601	0003 - TRS CARE TAX	892.79
19911104111	614601	TOTAL	892.79
19911104111	TOTAL		8,518.66
19911104121	614100	*FM - MEDICARE FRINGE	62.87
19911104121	614100	TOTAL	62.87
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104121	614291	TOTAL	1.20
19911104121	614292	0205 - LONG TERM DISABILITY	10.44
19911104121	614292	TOTAL	10.44
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	24.98
19911104121	614601	TOTAL	24.98
19911104121	TOTAL		234.49
19911104123	614100	*FM - MEDICARE FRINGE	302.98
19911104123	614100	TOTAL	302.98
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104123	614292	0205 - LONG TERM DISABILITY	51.72
19911104123	614292	TOTAL	51.72
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	149.00
19911104123	614601	TOTAL	149.00
19911104123	TOTAL		1,525.80
19911104125	614100	*FM - MEDICARE FRINGE	29.07
19911104125	614100	TOTAL	29.07
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	12.75
19911104125	614601	TOTAL	12.75
19911104125	TOTAL		91.17
19911104131	614100	*FM - MEDICARE FRINGE	28.01
19911104131	614100	TOTAL	28.01
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	26.59
19911104131	614601	TOTAL	26.59
19911104131	TOTAL		291.92
19911110111	614100	*FM - MEDICARE FRINGE	1,010.44
19911110111	614100	TOTAL	1,010.44
19911110111	614291	0019 - BASIC LIFE INSURANCE	23.40
19911110111	614291	TOTAL	23.40
19911110111	614292	0205 - LONG TERM DISABILITY	182.54

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110111	614292	TOTAL	182.54
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,250.00
19911110111	614601	0003 - TRS CARE TAX	432.78
19911110111	614601	TOTAL	432.78
19911110111	TOTAL		3,899.16
19911110121	614100	*FM - MEDICARE FRINGE	13.44
19911110121	614100	TOTAL	13.44
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		78.17
19911110123	614100	*FM - MEDICARE FRINGE	263.66
19911110123	614100	TOTAL	263.66
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	100.80
19911110123	614601	TOTAL	100.80
19911110123	TOTAL		1,081.23
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FM - MEDICARE FRINGE	1,242.09
19911110211	614100	TOTAL	1,242.09
19911110211	614291	0019 - BASIC LIFE INSURANCE	27.00
19911110211	614291	TOTAL	27.00
19911110211	614292	0205 - LONG TERM DISABILITY	209.56
19911110211	614292	TOTAL	209.56
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,012.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	562.50
19911110211	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911110211	614293	TOTAL	3,037.50
19911110211	614601	0003 - TRS CARE TAX	511.93
19911110211	614601	TOTAL	511.93
19911110211	TOTAL		5,028.08
19911110221	614100	*FM - MEDICARE FRINGE	17.56
19911110221	614100	TOTAL	17.56
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.81
19911110221	614601	TOTAL	7.81
19911110221	TOTAL		84.98
19911110223	614100	*FM - MEDICARE FRINGE	182.39
19911110223	614100	TOTAL	182.39

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110223	614291	0019 - BASIC LIFE INSURANCE	4.80
19911110223	614291	TOTAL	4.80
19911110223	614292	0205 - LONG TERM DISABILITY	27.68
19911110223	614292	TOTAL	27.68
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	562.50
19911110223	614601	0003 - TRS CARE TAX	75.01
19911110223	614601	TOTAL	75.01
19911110223	TOTAL		852.38
19911110224	614100	*FM - MEDICARE FRINGE	68.56
19911110224	614100	TOTAL	68.56
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224	TOTAL		333.76
19911110225	614100	*FM - MEDICARE FRINGE	13.07
19911110225	614100	TOTAL	13.07
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	7.16
19911110225	614601	TOTAL	7.16
19911110225	TOTAL		67.64
19911110311	614100	*FM - MEDICARE FRINGE	565.60
19911110311	614100	TOTAL	565.60
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	236.18
19911110311	614601	TOTAL	236.18
19911110311	TOTAL		2,116.20
19911110321	614100	*FM - MEDICARE FRINGE	13.44
19911110321	614100	TOTAL	13.44
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		78.18
19911110323	614100	*FM - MEDICARE FRINGE	80.32
19911110323	614100	TOTAL	80.32
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.00
19911110323	614291	TOTAL	3.00
19911110323	614292	0205 - LONG TERM DISABILITY	13.33
19911110323	614292	TOTAL	13.33
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	31.88
19911110323	614601	TOTAL	31.88
19911110323	TOTAL		466.03
19911110324	614100	*FM - MEDICARE FRINGE	32.97
19911110324	614100	TOTAL	32.97
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324	TOTAL		51.31
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.40
19911110325	614601	TOTAL	6.40
19911110325	TOTAL		26.31
19911110411	614100	*FM - MEDICARE FRINGE	656.39
19911110411	614100	TOTAL	656.39
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	106.65
19911110411	614292	TOTAL	106.65
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19911110411	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110411	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	450.00
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	269.38
19911110411	614601	TOTAL	269.38
19911110411	TOTAL		2,340.39
19911110421	614100	*FM - MEDICARE FRINGE	17.56
19911110421	614100	TOTAL	17.56
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110421	614601	0003 - TRS CARE TAX	7.80
19911110421	614601	TOTAL	7.80
19911110421	TOTAL		84.97
19911110423	614100	*FM - MEDICARE FRINGE	113.23
19911110423	614100	TOTAL	113.23
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	42.09
19911110423	614601	TOTAL	42.09
19911110423	TOTAL		851.52
19911110424	614100	*FM - MEDICARE FRINGE	31.87
19911110424	614100	TOTAL	31.87
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		49.36
19911110425	614100	*FM - MEDICARE FRINGE	9.80
19911110425	614100	TOTAL	9.80
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	5.37
19911110425	614601	TOTAL	5.37
19911110425	TOTAL		50.73
19911190111	614100	*FM - MEDICARE FRINGE	21.21
19911190111	614100	TOTAL	21.21

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	10.53
19911190111	614601	TOTAL	10.53
19911190111	TOTAL		92.30
19911199921	614100	*FM - MEDICARE FRINGE	4.78
19911199921	614100	TOTAL	4.78
19911199921	TOTAL		4.78
19911199923	614100	*FM - MEDICARE FRINGE	86.60
19911199923	614100	TOTAL	86.60
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	31.05
19911199923	614601	TOTAL	31.05
19911199923	TOTAL		353.15
19911199925	614100	*FI - FICA FRINGE	55.80
19911199925	614100	*FM - MEDICARE FRINGE	25.70
19911199925	614100	TOTAL	81.50
19911199925	TOTAL		81.50
19911200199	614100	*FM - MEDICARE FRINGE	41.88
19911200199	614100	TOTAL	41.88
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911200199	TOTAL		291.68
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FM - MEDICARE FRINGE	30.52
19911210199	614100	TOTAL	30.52
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.58
19911210199	614601	TOTAL	11.58
19911210199	TOTAL		47.54
19911210299	614100	*FM - MEDICARE FRINGE	29.16
19911210299	614100	TOTAL	29.16
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		158.61
19911210399	614100	*FM - MEDICARE FRINGE	24.83
19911210399	614100	TOTAL	24.83
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		155.12
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		61.37
19911299899	614100	*FM - MEDICARE FRINGE	99.26
19911299899	614100	TOTAL	99.26
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.20
19911299899	614291	TOTAL	1.20
19911299899	614292	0205 - LONG TERM DISABILITY	5.66
19911299899	614292	TOTAL	5.66
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	TOTAL	225.00
19911299899	614601	0003 - TRS CARE TAX	17.95
19911299899	614601	TOTAL	17.95
19911299899	TOTAL		349.07
19911300131	614100	*FM - MEDICARE FRINGE	1.42
19911300131	614100	TOTAL	1.42
19911300131	TOTAL		1.42
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FM - MEDICARE FRINGE	41.83
19912100122	614100	TOTAL	41.83
19912100122	614291	0019 - BASIC LIFE INSURANCE	.57
19912100122	614291	TOTAL	.57
19912100122	614292	0205 - LONG TERM DISABILITY	6.63
19912100122	614292	TOTAL	6.63
19912100122	614601	0003 - TRS CARE TAX	15.86
19912100122	614601	TOTAL	15.86
19912100122	TOTAL		64.89
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47
19912199923	614601	TOTAL	31.47
19912199923	TOTAL		239.94
19912199999	614100	*FM - MEDICARE FRINGE	179.32
19912199999	614100	TOTAL	179.32
19912199999	614291	0019 - BASIC LIFE INSURANCE	2.40
19912199999	614291	TOTAL	2.40
19912199999	614292	0205 - LONG TERM DISABILITY	28.97
19912199999	614292	TOTAL	28.97
19912199999	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19912199999	614293	TOTAL	112.50
19912199999	614601	0003 - TRS CARE TAX	69.27
19912199999	614601	TOTAL	69.27
19912199999	TOTAL		392.46
19912300199	614100	*FI - FICA FRINGE	16.18
19912300199	614100	*FM - MEDICARE FRINGE	310.17
19912300199	614100	TOTAL	326.35
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.00
19912300199	614291	TOTAL	9.00
19912300199	614292	0205 - LONG TERM DISABILITY	59.04
19912300199	614292	TOTAL	59.04
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	562.50
19912300199	614601	0003 - TRS CARE TAX	142.76
19912300199	614601	TOTAL	142.76
19912300199	TOTAL		1,099.65
19912304199	614100	*FI - FICA FRINGE	48.40
19912304199	614100	*FM - MEDICARE FRINGE	224.18
19912304199	614100	TOTAL	272.58
19912304199	614291	0019 - BASIC LIFE INSURANCE	4.80
19912304199	614291	TOTAL	4.80
19912304199	614292	0205 - LONG TERM DISABILITY	29.79
19912304199	614292	TOTAL	29.79

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912304199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	675.00
19912304199	614601	0003 - TRS CARE TAX	71.22
19912304199	614601	TOTAL	71.22
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.10
19912304199	614603	TOTAL	497.10
19912304199	TOTAL		1,550.49
19912310199	614100	*FM - MEDICARE FRINGE	126.91
19912310199	614100	TOTAL	126.91
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.86
19912310199	614292	TOTAL	20.86
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	49.90
19912310199	614601	TOTAL	49.90
19912310199	TOTAL		425.67
19912310299	614100	*FM - MEDICARE FRINGE	116.99
19912310299	614100	TOTAL	116.99
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.41
19912310399	614100	*FM - MEDICARE FRINGE	34.60
19912310399	614100	TOTAL	34.60
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310399	614292	0205 - LONG TERM DISABILITY	13.47
19912310399	614292	TOTAL	13.47
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19912310399	614293	TOTAL	225.00
19912310399	614601	0003 - TRS CARE TAX	32.22
19912310399	614601	TOTAL	32.22
19912310399	TOTAL		307.69
19912310499	614100	*FM - MEDICARE FRINGE	40.40
19912310499	614100	TOTAL	40.40
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.07
19912310499	614601	TOTAL	50.07
19912310499	TOTAL		114.41
19912399999	614100	*FM - MEDICARE FRINGE	2.99
19912399999	614100	TOTAL	2.99
19912399999	TOTAL		2.99
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.52
19913104199	614601	TOTAL	48.52
19913104199	TOTAL		309.18
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.49
19913110299	614100	TOTAL	38.49
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	16.09
19913110299	614601	TOTAL	16.09
19913110299	TOTAL		174.01
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21
19913199999	TOTAL		1.21
19913300199	614100	*FM - MEDICARE FRINGE	42.82
19913300199	614100	TOTAL	42.82
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		64.17
19913304199	614100	*FM - MEDICARE FRINGE	41.76
19913304199	614100	TOTAL	41.76
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		62.66
19913310199	614100	*FM - MEDICARE FRINGE	35.22
19913310199	614100	TOTAL	35.22
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	21.06
19913310199	614601	TOTAL	21.06
19913310199	TOTAL		62.47

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310299	614100	*FM - MEDICARE FRINGE	25.49
19913310299	614100	TOTAL	25.49
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299	TOTAL		154.01
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399	TOTAL		47.49
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499	TOTAL		163.50
19913490399	614100	*FI - FICA FRINGE	7.75
19913490399	614100	*FM - MEDICARE FRINGE	451.58
19913490399	614100	TOTAL	459.33
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.77
19913490399	614292	TOTAL	28.77

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19913490399	614293	TOTAL	2,250.00
19913490399	614601	0003 - TRS CARE TAX	178.69
19913490399	614601	TOTAL	178.69
19913490399	TOTAL		2,922.19
19913600191	614100	*FI - FICA FRINGE	87.68
19913600191	614100	*FM - MEDICARE FRINGE	364.24
19913600191	614100	TOTAL	451.92
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	337.50
19913600191	614601	0003 - TRS CARE TAX	52.64
19913600191	614601	TOTAL	52.64
19913600191	TOTAL		866.24
19913600199	614100	*FM - MEDICARE FRINGE	68.53
19913600199	614100	TOTAL	68.53
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		138.35
19913604191	614100	*FM - MEDICARE FRINGE	45.35
19913604191	614100	TOTAL	45.35
19913604191	TOTAL		45.35
19913604199	614100	*FM - MEDICARE FRINGE	16.73
19913604199	614100	TOTAL	16.73
19913604199	TOTAL		16.73

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913610199	614100	*FM - MEDICARE FRINGE	1.07
19913610199	614100	TOTAL	1.07
19913610199	TOTAL		1.07
19913610399	614100	*FM - MEDICARE FRINGE	1.46
19913610399	614100	TOTAL	1.46
19913610399	TOTAL		1.46
19913610499	614100	*FM - MEDICARE FRINGE	2.46
19913610499	614100	TOTAL	2.46
19913610499	TOTAL		2.46
19913690191	614100	*FM - MEDICARE FRINGE	22.38
19913690191	614100	TOTAL	22.38
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	10.51
19913690191	614601	TOTAL	10.51
19913690191	TOTAL		93.45
19914170199	614100	*FM - MEDICARE FRINGE	52.95
19914170199	614100	TOTAL	52.95
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.89
19914170199	614292	TOTAL	27.89
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.68
19914170199	614601	TOTAL	66.68
19914170199	TOTAL		487.42
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	63.51
19914172099	614100	TOTAL	63.51
19914172099	614291	0019 - BASIC LIFE INSURANCE	.60
19914172099	614291	TOTAL	.60
19914172099	614292	0205 - LONG TERM DISABILITY	5.90
19914172099	614292	TOTAL	5.90
19914172099	614601	0003 - TRS CARE TAX	23.63
19914172099	614601	TOTAL	23.63
19914172099	TOTAL		93.64
19914175099	614100	*FM - MEDICARE FRINGE	285.36
19914175099	614100	TOTAL	285.36
19914175099	614291	0019 - BASIC LIFE INSURANCE	6.00
19914175099	614291	TOTAL	6.00
19914175099	614292	0205 - LONG TERM DISABILITY	51.81
19914175099	614292	TOTAL	51.81
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	225.00
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914175099	614293	TOTAL	1,012.50
19914175099	614601	0003 - TRS CARE TAX	123.88
19914175099	614601	TOTAL	123.88
19914175099	TOTAL		1,479.55
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914199999	TOTAL		147.28
19915190299	614100	*FI - FICA FRINGE	70.91
19915190299	614100	*FM - MEDICARE FRINGE	924.83
19915190299	614100	TOTAL	995.74
19915190299	614291	0019 - BASIC LIFE INSURANCE	40.80
19915190299	614291	TOTAL	40.80
19915190299	614292	0205 - LONG TERM DISABILITY	137.07
19915190299	614292	TOTAL	137.07
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,137.50
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	3,712.50
19915190299	614601	0003 - TRS CARE TAX	358.32
19915190299	614601	TOTAL	358.32
19915190299	TOTAL		5,244.43
19915190599	614100	*FM - MEDICARE FRINGE	9.46
19915190599	614100	TOTAL	9.46
19915190599	TOTAL		9.46
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199	TOTAL		136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199	TOTAL		.54
19915310299	614100	*FM - MEDICARE FRINGE	.76
19915310299	614100	TOTAL	.76
19915310299	TOTAL		.76

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	229.74
19915390499	614100	TOTAL	229.74
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	41.77
19915390499	614292	TOTAL	41.77
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	99.88
19915390499	614601	TOTAL	99.88
19915390499	TOTAL		938.69
19916190199	614100	*FI - FICA FRINGE	27.91
19916190199	614100	*FM - MEDICARE FRINGE	14.94
19916190199	614100	TOTAL	42.85
19916190199	TOTAL		42.85
FUND 1991	TOTAL		65,548.28
21111110124	614100	*FM - MEDICARE FRINGE	67.19

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
21111110124	614100	TOTAL	67.19
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49
21111110124	TOTAL		104.53
FUND 2111 TOTAL			104.53
22411100123	614100	*FM - MEDICARE FRINGE	52.17
22411100123	614100	TOTAL	52.17
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		71.14
22411104123	614100	*FM - MEDICARE FRINGE	35.02
22411104123	614100	TOTAL	35.02
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	21.26
22411104123	614601	TOTAL	21.26
22411104123	TOTAL		175.93
22411110123	614100	*FM - MEDICARE FRINGE	15.24
22411110123	614100	TOTAL	15.24
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.24
22411110123	614292	TOTAL	2.24
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110123	614601	0003 - TRS CARE TAX	5.35
22411110123	614601	TOTAL	5.35
22411110123		TOTAL	136.53
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223		TOTAL	132.90
22411110323	614100	*FM - MEDICARE FRINGE	39.44
22411110323	614100	TOTAL	39.44
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323		TOTAL	175.08
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.72
22411199923	614100	TOTAL	219.84
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411199923	TOTAL		760.51
22413490323	614100	*FM - MEDICARE FRINGE	23.38
22413490323	614100	TOTAL	23.38
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	10.67
22413490323	614601	TOTAL	10.67
22413490323	TOTAL		259.05
FUND 2241	TOTAL		1,711.14
22511110123	614100	*FM - MEDICARE FRINGE	9.18
22511110123	614100	TOTAL	9.18
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.46
22511110123	614292	TOTAL	1.46
22511110123	614601	0003 - TRS CARE TAX	3.48
22511110123	614601	TOTAL	3.48
22511110123	TOTAL		14.72
FUND 2251	TOTAL		14.72
24013599999	614100	*FM - MEDICARE FRINGE	78.02
24013599999	614100	TOTAL	78.02
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	15.89
24013599999	614292	TOTAL	15.89
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	41.90
24013599999	614601	TOTAL	41.90
24013599999	TOTAL		591.81
FUND 2401	TOTAL		591.81
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324		TOTAL	130.78
FUND 2551		TOTAL	130.78
26311100125	614100	*FM - MEDICARE FRINGE	2.51
26311100125	614100	TOTAL	2.51
26311100125		TOTAL	2.51
FUND 2631		TOTAL	2.51
28112199999	614100	*FM - MEDICARE FRINGE	19.42
28112199999	614100	TOTAL	19.42
28112199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28112199999	614293	TOTAL	112.50
28112199999	614601	0003 - TRS CARE TAX	7.92
28112199999	614601	TOTAL	7.92
28112199999		TOTAL	139.84
FUND 2811		TOTAL	139.84
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123		TOTAL	133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223		TOTAL	101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.02

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 375 AUGUST 5, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	25.63
28311110323	614601	TOTAL	25.63
28311110323	TOTAL		66.56
28311199923	614100	*FM - MEDICARE FRINGE	68.42
28311199923	614100	TOTAL	68.42
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	25.96
28311199923	614601	TOTAL	25.96
28311199923	TOTAL		106.43
FUND 2831 TOTAL			407.26
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123	TOTAL		6.29
FUND 2841 TOTAL			6.29
46116199999402	614100	*FM - MEDICARE FRINGE	7.04
46116199999402	614100	TOTAL	7.04
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	3.87
46116199999402	614601	TOTAL	3.87
46116199999402	TOTAL		123.41
FUND 4611 TOTAL			123.41
65915390499	614100	*FM - MEDICARE FRINGE	36.81
65915390499	614100	TOTAL	36.81
65915390499	TOTAL		36.81

Region IV E.S.C. - Human Resource System
DATE: 08/02/11
TIME: 09:51:12

FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
PAY RUN 375 AUGUST 5, 2011

PAGE NUMBER: 31
MODULE NUM: PAYCHK53
CHECK DATE 08/05/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
65918199999	614100	*FM - MEDICARE FRINGE	65.14
65918199999	614100	TOTAL	65.14
65918199999	TOTAL		65.14
FUND 6591	TOTAL		101.95
TOTAL REPORT			68,882.52

Region IV E.S.C. - Human Resource System
DATE: 08/02/11
TIME: 09:51:08

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 375 AUGUST 5, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK63
CHECK DATE 08/05/2011

FUND	AMOUNT
1991	1,174,359.66
2111	4,633.87
2241	25,800.58
2251	633.34
2401	8,778.85
2551	976.17
2631	187.50
2811	1,440.88
2831	16,343.84
2841	324.76
4611	822.97
6591	7,031.59
TOTAL REPORT	1,241,334.01

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 375 AUGUST 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611800	1,595.98
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.46
1991	19911100111	611975	179,228.20
1991	19911100111	611976	4,694.60
1991	19911100111	611977	1,151.24
1991	19911100111	6119AR	8,192.78
TOTAL	BUDGET NUMBER		196,600.88
1991	19911100121	611975	1,662.35
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,692.35
1991	19911100122	611800	333.34
1991	19911100122	6118AR	553.36
1991	19911100122	611975	2,618.64
1991	19911100122	611976	344.98
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.27
TOTAL	BUDGET NUMBER		21,194.85
1991	19911100123	6116EH	1,920.00
1991	19911100123	611800	186.99
1991	19911100123	611975	20,130.53
1991	19911100123	611976	467.26
1991	19911100123	6128EH	480.00
1991	19911100123	612900	4,798.80
1991	19911100123	612901	333.36
TOTAL	BUDGET NUMBER		28,316.94
1991	19911100125	6116TU	525.00
1991	19911100125	611975	1,227.56
1991	19911100125	611976	35.41
TOTAL	BUDGET NUMBER		1,787.97
1991	19911100131	611800	270.84
1991	19911100131	6118AR	33.33
1991	19911100131	611975	10,038.54
1991	19911100131	611976	304.16
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,618.12
1991	19911104111	611800	1,335.97
1991	19911104111	611975	148,325.34
1991	19911104111	611976	3,696.65
1991	19911104111	611977	512.50
1991	19911104111	611979	126.62
1991	19911104111	612900	1,644.37
TOTAL	BUDGET NUMBER		155,641.45
1991	19911104121	611975	4,253.38
1991	19911104121	611976	131.67
1991	19911104121	611977	50.00
1991	19911104121	611979	6.66
TOTAL	BUDGET NUMBER		4,441.71
1991	19911104123	6116EH	1,280.00

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 375 AUGUST 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104123	611800	26.04
1991	19911104123	611975	16,536.59
1991	19911104123	611976	370.84
1991	19911104123	611977	125.00
1991	19911104123	611979	16.66
1991	19911104123	6128EH	960.00
1991	19911104123	612900	4,996.43
1991	19911104123	612901	125.01
TOTAL	BUDGET NUMBER		24,436.57
1991	19911104125	611976	30.84
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.19
1991	19911104125	612900	362.11
TOTAL	BUDGET NUMBER		2,039.89
1991	19911104131	611975	2,010.21
1991	19911104131	611976	220.83
1991	19911104131	611977	125.00
1991	19911104131	611979	8.33
1991	19911104131	6119AR	2,448.88
TOTAL	BUDGET NUMBER		4,813.25
1991	19911110111	611800	313.47
1991	19911110111	611975	70,560.32
1991	19911110111	611976	1,995.76
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612900	1,839.94
1991	19911110111	612901	34.83
TOTAL	BUDGET NUMBER		77,065.57
1991	19911110121	611975	1,029.60
1991	19911110121	611976	4.16
TOTAL	BUDGET NUMBER		1,033.76
1991	19911110123	6116EH	1,280.00
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.71
1991	19911110123	611975	6,354.71
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.33
1991	19911110123	6128EH	480.00
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.34
TOTAL	BUDGET NUMBER		19,217.07
1991	19911110125	611976	37.50
1991	19911110125	6119AR	1,804.54
1991	19911110125	612900	633.06
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.60
1991	19911110211	611800	478.52
1991	19911110211	611975	88,354.07
1991	19911110211	611976	2,245.87

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 375 AUGUST 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110211	611977	375.00
1991	19911110211	612900	1,732.76
TOTAL	BUDGET NUMBER		93,186.22
1991	19911110221	611976	79.17
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.07
TOTAL	BUDGET NUMBER		1,319.49
1991	19911110223	611900	2,553.71
1991	19911110223	611975	7,814.16
1991	19911110223	611976	133.33
1991	19911110223	612900	2,467.32
1991	19911110223	612901	187.50
TOTAL	BUDGET NUMBER		13,156.02
1991	19911110224	6118AR	116.66
1991	19911110224	611976	79.16
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.46
TOTAL	BUDGET NUMBER		4,998.28
1991	19911110225	611976	33.33
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.04
TOTAL	BUDGET NUMBER		930.37
1991	19911110311	611800	191.64
1991	19911110311	611975	40,464.27
1991	19911110311	611976	1,200.84
1991	19911110311	611977	250.00
1991	19911110311	612900	822.34
TOTAL	BUDGET NUMBER		42,929.09
1991	19911110321	611975	1,029.61
1991	19911110321	611976	4.17
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110323	611800	63.88
1991	19911110323	611975	3,961.42
1991	19911110323	611976	58.34
1991	19911110323	612900	1,629.70
1991	19911110323	612901	83.34
TOTAL	BUDGET NUMBER		5,796.68
1991	19911110324	6118AR	41.67
1991	19911110324	611976	133.33
1991	19911110324	6119AR	2,099.13
TOTAL	BUDGET NUMBER		2,274.13
1991	19911110325	611976	2.50
1991	19911110325	6119AR	1,160.50
TOTAL	BUDGET NUMBER		1,163.00
1991	19911110411	611800	191.64
1991	19911110411	611975	45,408.98
1991	19911110411	611976	824.26

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 375 AUGUST 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.87
1991	19911110411	612901	41.67
TOTAL	BUDGET NUMBER		47,986.42
1991	19911110421	611976	79.16
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.06
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110423	611800	63.88
1991	19911110423	611975	5,695.17
1991	19911110423	611976	70.83
1991	19911110423	612900	2,952.62
1991	19911110423	612901	41.67
TOTAL	BUDGET NUMBER		8,824.17
1991	19911110424	611800	33.33
1991	19911110424	6118AR	41.67
1991	19911110424	611976	45.83
1991	19911110424	6119AR	2,077.67
TOTAL	BUDGET NUMBER		2,198.50
1991	19911110425	611976	25.00
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.02
TOTAL	BUDGET NUMBER		697.77
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.44
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.19
1991	19911199921	611600	350.00
TOTAL	BUDGET NUMBER		350.00
1991	19911199923	6116EH	1,600.00
1991	19911199923	611800	1,148.34
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		6,166.34
1991	19911199925	6116TU	1,800.00
TOTAL	BUDGET NUMBER		1,800.00
1991	19911200199	611800	129.17
1991	19911200199	611975	2,336.29
1991	19911200199	611976	8.33
1991	19911200199	612900	551.68
TOTAL	BUDGET NUMBER		3,025.47
1991	19911204199	611800	129.17
1991	19911204199	611975	2,193.54
1991	19911204199	611976	133.33
TOTAL	BUDGET NUMBER		2,456.04
1991	19911210199	611800	129.17
1991	19911210199	611975	1,958.75

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 375 AUGUST 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911210199	611976	16.67
TOTAL	BUDGET NUMBER		2,104.59
1991	19911210299	611800	129.17
1991	19911210299	611975	1,967.08
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.17
1991	19911210399	611975	1,967.08
1991	19911210399	611976	33.33
TOTAL	BUDGET NUMBER		2,129.58
1991	19911210499	611800	129.17
1991	19911210499	611975	2,387.54
1991	19911210499	611976	208.33
TOTAL	BUDGET NUMBER		2,725.04
1991	19911299899	612900	3,264.45
1991	19911299899	613800	3,713.00
TOTAL	BUDGET NUMBER		6,977.45
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.91
1991	19912100122	6119AR	2,864.09
TOTAL	BUDGET NUMBER		2,885.00
1991	19912100131	611900	3,440.92
TOTAL	BUDGET NUMBER		3,440.92
1991	19912100199	612900	916.42
TOTAL	BUDGET NUMBER		916.42
1991	19912199923	611900	3,665.26
1991	19912199923	612900	2,057.42
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.68
1991	19912199999	611900	8,709.50
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,522.79
1991	19912199999	613900	200.00
TOTAL	BUDGET NUMBER		12,441.04
1991	19912300199	611900	12,553.91
1991	19912300199	6119AR	3,422.92
1991	19912300199	6128EH	261.00
1991	19912300199	612900	9,976.65
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		26,314.48
1991	19912304199	611900	12,149.32

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 375 AUGUST 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912304199	612200	780.60
1991	19912304199	612900	4,560.92
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		17,540.84
1991	19912310199	611800	65.16
1991	19912310199	611900	6,264.01
1991	19912310199	612900	2,534.42
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,888.59
1991	19912310299	611900	6,243.84
1991	19912310299	612900	2,270.57
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.41
1991	19912310399	611900	3,420.91
1991	19912310399	612900	2,395.42
1991	19912310399	612901	41.67
1991	19912310399	613900	25.00
TOTAL	BUDGET NUMBER		5,883.00
1991	19912310499	611900	6,316.51
1991	19912310499	612900	2,785.95
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,127.46
1991	19912399999	611800	208.41
TOTAL	BUDGET NUMBER		208.41
1991	19913100199	611800	104.09
1991	19913100199	611900	10,334.42
1991	19913100199	612900	1,649.38
TOTAL	BUDGET NUMBER		12,087.89
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.34
TOTAL	BUDGET NUMBER		8,738.34
1991	19913110199	611900	2,673.33
TOTAL	BUDGET NUMBER		2,673.33
1991	19913110299	611900	2,750.38
TOTAL	BUDGET NUMBER		2,750.38
1991	19913110399	611900	2,481.17
TOTAL	BUDGET NUMBER		2,481.17
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.41
TOTAL	BUDGET NUMBER		83.41
1991	19913300199	611800	16.67
1991	19913300199	611975	2,925.69
1991	19913300199	611976	10.41

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 375 AUGUST 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,952.77
1991	19913304199	611800	16.67
1991	19913304199	611975	2,838.13
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,879.80
1991	19913310199	611800	16.67
1991	19913310199	611975	2,366.88
1991	19913310199	611976	45.83
TOTAL	BUDGET NUMBER		2,429.38
1991	19913310299	611800	16.67
1991	19913310299	611975	1,922.17
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.34
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.13
TOTAL	BUDGET NUMBER		2,100.13
1991	19913310499	611800	16.67
1991	19913310499	611975	2,243.46
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.63
1991	19913490399	611900	3,250.91
1991	19913490399	612902	3,410.83
1991	19913490399	612903	4,552.12
1991	19913490399	612904	22,364.52
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		33,628.38
1991	19913600191	611800	10,120.70
1991	19913600191	6118AR	302.09
1991	19913600191	611900	4,058.41
1991	19913600191	611975	3,911.62
1991	19913600191	611976	116.66
1991	19913600191	612500	10,792.50
1991	19913600191	612900	747.31
1991	19913600191	612901	115.79
TOTAL	BUDGET NUMBER		30,165.08
1991	19913600199	611800	3,255.47
1991	19913600199	6118AR	272.92
1991	19913600199	611900	1,702.46
TOTAL	BUDGET NUMBER		5,230.85
1991	19913604191	611800	3,440.15
1991	19913604191	612901	296.96
TOTAL	BUDGET NUMBER		3,737.11
1991	19913604199	611800	1,224.31
TOTAL	BUDGET NUMBER		1,224.31
1991	19913610199	611800	77.09

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 375 AUGUST 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		77.09
1991	19913610399	611800	110.42
TOTAL	BUDGET NUMBER		110.42
1991	19913610499	611800	165.72
1991	19913610499	612901	21.43
TOTAL	BUDGET NUMBER		187.15
1991	19913690191	611976	37.50
1991	19913690191	6119AR	1,115.44
1991	19913690191	612900	320.25
1991	19913690191	612901	83.33
TOTAL	BUDGET NUMBER		1,556.52
1991	19914170199	611900	6,890.33
1991	19914170199	612200	124.66
1991	19914170199	612900	5,189.17
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,254.16
1991	19914170399	612900	1,402.48
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.48
1991	19914172099	611900	2,564.84
1991	19914172099	6119AR	1,730.76
1991	19914172099	613900	84.13
TOTAL	BUDGET NUMBER		4,379.73
1991	19914175099	611900	12,237.33
1991	19914175099	612900	10,287.02
1991	19914175099	613900	100.00
TOTAL	BUDGET NUMBER		22,624.35
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,335.91
1991	19915190299	612500	2,214.56
1991	19915190299	612901	228.45
1991	19915190299	612902	2,814.75
1991	19915190299	612906	26,358.91
1991	19915190299	612907	32,343.48
1991	19915190299	613800	2,439.00
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		69,785.06
1991	19915190599	611900	652.60
TOTAL	BUDGET NUMBER		652.60
1991	19915304199	612900	1,013.33
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.83
1991	19915310199	611800	45.25

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 375 AUGUST 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.42
1991	19915310299	612901	43.44
TOTAL	BUDGET NUMBER		53.86
1991	19915310399	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915310499	612900	506.66
TOTAL	BUDGET NUMBER		506.66
1991	19915390499	611900	12,312.40
1991	19915390499	611976	208.33
1991	19915390499	611977	125.00
1991	19915390499	612900	6,059.75
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		19,055.48
1991	19916190199	612900	1,048.50
TOTAL	BUDGET NUMBER		1,048.50
TOTAL	FUND		1,174,359.66
2111	21111110124	611800	116.66
2111	21111110124	611975	4,429.71
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.87
TOTAL	FUND		4,633.87
2241	22411100123	6116EH	1,280.00
2241	22411100123	611800	83.33
2241	22411100123	611975	2,213.08
2241	22411100123	611976	58.33
TOTAL	BUDGET NUMBER		3,634.74
2241	22411104123	611975	1,892.08
2241	22411104123	611976	8.33
2241	22411104123	612900	527.88
2241	22411104123	612901	41.67
TOTAL	BUDGET NUMBER		2,469.96
2241	22411110123	611800	375.00
2241	22411110123	612900	903.77
2241	22411110123	612901	70.04
TOTAL	BUDGET NUMBER		1,348.81
2241	22411110223	611800	500.00
2241	22411110223	612900	582.52
2241	22411110223	612901	41.67
TOTAL	BUDGET NUMBER		1,124.19
2241	22411110323	611975	1,833.33
2241	22411110323	611976	4.17
2241	22411110323	612900	932.70
2241	22411110323	612901	41.67

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 375 AUGUST 5, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			2,811.87
2241	22411199923	611800	1,424.38
2241	22411199923	611900	11,046.46
TOTAL BUDGET NUMBER			12,470.84
2241	22413490323	612904	1,940.17
TOTAL BUDGET NUMBER			1,940.17
TOTAL FUND			25,800.58
2251	22511110123	612901	35.67
2251	22511110123	6129LR	597.67
TOTAL BUDGET NUMBER			633.34
TOTAL FUND			633.34
2401	24013599999	612900	8,778.85
TOTAL BUDGET NUMBER			8,778.85
TOTAL FUND			8,778.85
2551	25511110324	611975	972.00
2551	25511110324	611976	4.17
TOTAL BUDGET NUMBER			976.17
TOTAL FUND			976.17
2631	26311100125	6116TU	187.50
TOTAL BUDGET NUMBER			187.50
TOTAL FUND			187.50
2811	28112199999	611900	1,440.88
TOTAL BUDGET NUMBER			1,440.88
TOTAL FUND			1,440.88
2831	28311104123	611975	2,397.67
2831	28311104123	611976	104.17
2831	28311104123	611977	62.50
2831	28311104123	611979	8.33
TOTAL BUDGET NUMBER			2,572.67
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.17
2831	28311110223	611976	16.67
TOTAL BUDGET NUMBER			4,392.84
2831	28311110323	611975	4,484.33
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,659.33
2831	28311199923	611800	576.04
2831	28311199923	611900	4,142.96

Region IV E.S.C. - Human Resource System
DATE: 08/02/11
TIME: 09:50:43

FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
PAY RUN 375 AUGUST 5, 2011

PAGE NUMBER: 11
MODULE NUM: PAYCHK63
CHECK DATE 08/05/2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			4,719.00
TOTAL FUND			16,343.84
2841	28411110123	612900	303.93
2841	28411110123	612901	20.83
TOTAL BUDGET NUMBER			324.76
TOTAL FUND			324.76
4611	46116199999402	6116SS	120.00
4611	46116199999402	612900	702.97
TOTAL BUDGET NUMBER			822.97
TOTAL FUND			822.97
6591	65915390499	611600	2,539.01
TOTAL BUDGET NUMBER			2,539.01
6591	65918199999	611900	4,392.58
6591	65918199999	613900	100.00
TOTAL BUDGET NUMBER			4,492.58
TOTAL FUND			7,031.59
TOTAL REPORT			1,241,334.01

Region IV E.S.C. - Human Resource System
DATE: 08/15/11
TIME: 14:46:29

FRIENDSWOOD I.S.D.
BENEFIT SUMMARY BY FUND
PAY RUN 376 AUGUST 19, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK53
CHECK DATE 08/19/2011

FUND	BENEFIT AMOUNT
1991	66,458.58
2111	104.54
2241	1,690.81
2251	14.72
2401	594.83
2551	130.78
2831	418.26
2841	6.29
4611	174.45
6591	90.01
TOTAL REPORT	69,683.27

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100111	614100	*FM - MEDICARE FRINGE	2,571.32
19911100111	614100	TOTAL	2,571.32
19911100111	614291	0019 - BASIC LIFE INSURANCE	54.08
19911100111	614291	TOTAL	54.08
19911100111	614292	0205 - LONG TERM DISABILITY	470.20
19911100111	614292	TOTAL	470.20
19911100111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,743.75
19911100111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	225.00
19911100111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911100111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	655.88
19911100111	614293	0048 - ACTIVECARE 2 EMP ONLY	2,391.76
19911100111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	67.50
19911100111	614293	0050 - ACTIVECARE 2 EMP & CHILD	482.62
19911100111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	762.76
19911100111	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911100111	614293	0064 - ACTIVECARE 1-HD EMP ONLY	675.00
19911100111	614293	0066 - ACTIVECARE 1-HD EMP/CHILD	112.50
19911100111	614293	TOTAL	7,341.77
19911100111	614601	0003 - TRS CARE TAX	1,215.72
19911100111	614601	TOTAL	1,215.72
19911100111	614603	0005 - TRS PENSION SURCHARGE	194.09
19911100111	614603	TOTAL	194.09
19911100111	TOTAL		11,847.18
19911100121	614100	*FM - MEDICARE FRINGE	22.63
19911100121	614100	TOTAL	22.63
19911100121	614291	0019 - BASIC LIFE INSURANCE	.48
19911100121	614291	TOTAL	.48
19911100121	614292	0205 - LONG TERM DISABILITY	3.97
19911100121	614292	TOTAL	3.97
19911100121	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	45.00
19911100121	614293	TOTAL	45.00
19911100121	614601	0003 - TRS CARE TAX	9.50
19911100121	614601	TOTAL	9.50
19911100121	TOTAL		81.58
19911100122	614100	*FM - MEDICARE FRINGE	292.19
19911100122	614100	TOTAL	292.19
19911100122	614291	0019 - BASIC LIFE INSURANCE	5.88
19911100122	614291	TOTAL	5.88
19911100122	614292	0205 - LONG TERM DISABILITY	48.69
19911100122	614292	TOTAL	48.69
19911100122	614293	0044 - ACTIVECARE 1 EMP ONLY	281.25

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100122	614293	0047 - ACTIVECARE 1 EMP & FAMILY	32.62
19911100122	614293	0048 - ACTIVECARE 2 EMP ONLY	96.74
19911100122	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911100122	614293	0050 - ACTIVECARE 2 EMP & CHILD	79.88
19911100122	614293	0051 - ACTIVECARE 2 EMP & FAMILY	305.99
19911100122	614293	TOTAL	908.98
19911100122	614601	0003 - TRS CARE TAX	135.25
19911100122	614601	TOTAL	135.25
19911100122	TOTAL		1,390.99
19911100123	614100	*FM - MEDICARE FRINGE	343.76
19911100123	614100	TOTAL	343.76
19911100123	614291	0019 - BASIC LIFE INSURANCE	10.96
19911100123	614291	TOTAL	10.96
19911100123	614292	0205 - LONG TERM DISABILITY	60.35
19911100123	614292	TOTAL	60.35
19911100123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	324.00
19911100123	614293	0048 - ACTIVECARE 2 EMP ONLY	549.00
19911100123	614293	0050 - ACTIVECARE 2 EMP & CHILD	168.75
19911100123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	225.00
19911100123	614293	TOTAL	1,266.75
19911100123	614601	0003 - TRS CARE TAX	141.18
19911100123	614601	TOTAL	141.18
19911100123	TOTAL		1,823.00
19911100125	614100	*FM - MEDICARE FRINGE	16.49
19911100125	614100	TOTAL	16.49
19911100125	614291	0019 - BASIC LIFE INSURANCE	.30
19911100125	614291	TOTAL	.30
19911100125	614292	0205 - LONG TERM DISABILITY	2.90
19911100125	614292	TOTAL	2.90
19911100125	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911100125	614293	TOTAL	56.25
19911100125	614601	0003 - TRS CARE TAX	6.94
19911100125	614601	TOTAL	6.94
19911100125	TOTAL		82.88
19911100131	614100	*FM - MEDICARE FRINGE	180.43
19911100131	614100	TOTAL	180.43
19911100131	614291	0019 - BASIC LIFE INSURANCE	3.60
19911100131	614291	TOTAL	3.60
19911100131	614292	0205 - LONG TERM DISABILITY	29.32
19911100131	614292	TOTAL	29.32

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911100131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911100131	614293	TOTAL	225.00
19911100131	614601	0003 - TRS CARE TAX	70.11
19911100131	614601	TOTAL	70.11
19911100131	TOTAL		508.46
19911104111	614100	*FM - MEDICARE FRINGE	2,070.82
19911104111	614100	TOTAL	2,070.82
19911104111	614291	0019 - BASIC LIFE INSURANCE	44.70
19911104111	614291	TOTAL	44.70
19911104111	614292	0205 - LONG TERM DISABILITY	360.54
19911104111	614292	TOTAL	360.54
19911104111	614293	0044 - ACTIVECARE 1 EMP ONLY	1,293.75
19911104111	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911104111	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19911104111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911104111	614293	0048 - ACTIVECARE 2 EMP ONLY	1,935.00
19911104111	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911104111	614293	0050 - ACTIVECARE 2 EMP & CHILD	562.50
19911104111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	945.00
19911104111	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911104111	614293	TOTAL	5,580.00
19911104111	614601	0003 - TRS CARE TAX	864.35
19911104111	614601	TOTAL	864.35
19911104111	TOTAL		8,920.41
19911104121	614100	*FM - MEDICARE FRINGE	62.87
19911104121	614100	TOTAL	62.87
19911104121	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104121	614291	TOTAL	1.20
19911104121	614292	0205 - LONG TERM DISABILITY	10.44
19911104121	614292	TOTAL	10.44
19911104121	614293	0048 - ACTIVECARE 2 EMP ONLY	135.00
19911104121	614293	TOTAL	135.00
19911104121	614601	0003 - TRS CARE TAX	24.98
19911104121	614601	TOTAL	24.98
19911104121	TOTAL		234.49
19911104123	614100	*FM - MEDICARE FRINGE	269.89
19911104123	614100	TOTAL	269.89
19911104123	614291	0019 - BASIC LIFE INSURANCE	9.60
19911104123	614291	TOTAL	9.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911104123	614292	0205 - LONG TERM DISABILITY	51.83
19911104123	614292	TOTAL	51.83
19911104123	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911104123	614293	0048 - ACTIVECARE 2 EMP ONLY	562.50
19911104123	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911104123	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911104123	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19911104123	614293	TOTAL	1,012.50
19911104123	614601	0003 - TRS CARE TAX	123.54
19911104123	614601	TOTAL	123.54
19911104123	TOTAL		1,467.36
19911104125	614100	*FM - MEDICARE FRINGE	28.98
19911104125	614100	TOTAL	28.98
19911104125	614291	0019 - BASIC LIFE INSURANCE	.48
19911104125	614291	TOTAL	.48
19911104125	614292	0205 - LONG TERM DISABILITY	3.87
19911104125	614292	TOTAL	3.87
19911104125	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911104125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	11.25
19911104125	614293	TOTAL	45.00
19911104125	614601	0003 - TRS CARE TAX	11.85
19911104125	614601	TOTAL	11.85
19911104125	TOTAL		90.18
19911104131	614100	*FM - MEDICARE FRINGE	28.01
19911104131	614100	TOTAL	28.01
19911104131	614291	0019 - BASIC LIFE INSURANCE	1.20
19911104131	614291	TOTAL	1.20
19911104131	614292	0205 - LONG TERM DISABILITY	11.12
19911104131	614292	TOTAL	11.12
19911104131	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911104131	614293	TOTAL	225.00
19911104131	614601	0003 - TRS CARE TAX	27.76
19911104131	614601	TOTAL	27.76
19911104131	TOTAL		293.09
19911110111	614100	*FM - MEDICARE FRINGE	976.96
19911110111	614100	TOTAL	976.96
19911110111	614291	0019 - BASIC LIFE INSURANCE	22.20
19911110111	614291	TOTAL	22.20
19911110111	614292	0205 - LONG TERM DISABILITY	171.12

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110111	614292	TOTAL	171.12
19911110111	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110111	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110111	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110111	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19911110111	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19911110111	614293	0051 - ACTIVECARE 2 EMP & FAMILY	675.00
19911110111	614293	0052 - ACTIVECARE 3 EMP ONLY	112.50
19911110111	614293	TOTAL	2,025.00
19911110111	614601	0003 - TRS CARE TAX	404.33
19911110111	614601	TOTAL	404.33
19911110111	TOTAL		3,599.61
19911110121	614100	*FM - MEDICARE FRINGE	13.44
19911110121	614100	TOTAL	13.44
19911110121	614291	0019 - BASIC LIFE INSURANCE	.30
19911110121	614291	TOTAL	.30
19911110121	614292	0205 - LONG TERM DISABILITY	2.41
19911110121	614292	TOTAL	2.41
19911110121	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110121	614293	TOTAL	56.25
19911110121	614601	0003 - TRS CARE TAX	5.77
19911110121	614601	TOTAL	5.77
19911110121	TOTAL		78.17
19911110123	614100	*FM - MEDICARE FRINGE	238.14
19911110123	614100	TOTAL	238.14
19911110123	614291	0019 - BASIC LIFE INSURANCE	6.00
19911110123	614291	TOTAL	6.00
19911110123	614292	0205 - LONG TERM DISABILITY	35.77
19911110123	614292	TOTAL	35.77
19911110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110123	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110123	614293	TOTAL	675.00
19911110123	614601	0003 - TRS CARE TAX	98.15
19911110123	614601	TOTAL	98.15
19911110123	TOTAL		1,053.06
19911110125	614100	*FM - MEDICARE FRINGE	33.63
19911110125	614100	TOTAL	33.63
19911110125	614291	0019 - BASIC LIFE INSURANCE	1.14
19911110125	614291	TOTAL	1.14

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110125	614292	0205 - LONG TERM DISABILITY	5.72
19911110125	614292	TOTAL	5.72
19911110125	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110125	614293	0051 - ACTIVECARE 2 EMP & FAMILY	101.25
19911110125	614293	TOTAL	213.75
19911110125	614601	0003 - TRS CARE TAX	13.68
19911110125	614601	TOTAL	13.68
19911110125	TOTAL		267.92
19911110211	614100	*FM - MEDICARE FRINGE	1,600.33
19911110211	614100	TOTAL	1,600.33
19911110211	614291	0019 - BASIC LIFE INSURANCE	27.00
19911110211	614291	TOTAL	27.00
19911110211	614292	0205 - LONG TERM DISABILITY	207.29
19911110211	614292	TOTAL	207.29
19911110211	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911110211	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110211	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110211	614293	0047 - ACTIVECARE 1 EMP & FAMILY	450.00
19911110211	614293	0048 - ACTIVECARE 2 EMP ONLY	1,012.50
19911110211	614293	0050 - ACTIVECARE 2 EMP & CHILD	450.00
19911110211	614293	0051 - ACTIVECARE 2 EMP & FAMILY	562.50
19911110211	614293	0054 - ACTIVECARE 3 EMP & CHILD	112.50
19911110211	614293	TOTAL	3,037.50
19911110211	614601	0003 - TRS CARE TAX	503.40
19911110211	614601	TOTAL	503.40
19911110211	TOTAL		5,375.52
19911110221	614100	*FM - MEDICARE FRINGE	17.45
19911110221	614100	TOTAL	17.45
19911110221	614291	0019 - BASIC LIFE INSURANCE	.30
19911110221	614291	TOTAL	.30
19911110221	614292	0205 - LONG TERM DISABILITY	3.06
19911110221	614292	TOTAL	3.06
19911110221	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110221	614293	TOTAL	56.25
19911110221	614601	0003 - TRS CARE TAX	7.32
19911110221	614601	TOTAL	7.32
19911110221	TOTAL		84.38
19911110223	614100	*FM - MEDICARE FRINGE	193.94
19911110223	614100	TOTAL	193.94

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110223	614291	0019 - BASIC LIFE INSURANCE	4.80
19911110223	614291	TOTAL	4.80
19911110223	614292	0205 - LONG TERM DISABILITY	27.68
19911110223	614292	TOTAL	27.68
19911110223	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110223	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911110223	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110223	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911110223	614293	TOTAL	562.50
19911110223	614601	0003 - TRS CARE TAX	79.41
19911110223	614601	TOTAL	79.41
19911110223	TOTAL		868.33
19911110224	614100	*FM - MEDICARE FRINGE	68.57
19911110224	614100	TOTAL	68.57
19911110224	614291	0019 - BASIC LIFE INSURANCE	1.20
19911110224	614291	TOTAL	1.20
19911110224	614292	0205 - LONG TERM DISABILITY	11.50
19911110224	614292	TOTAL	11.50
19911110224	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110224	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110224	614293	TOTAL	225.00
19911110224	614601	0003 - TRS CARE TAX	27.50
19911110224	614601	TOTAL	27.50
19911110224	TOTAL		333.77
19911110225	614100	*FM - MEDICARE FRINGE	12.94
19911110225	614100	TOTAL	12.94
19911110225	614291	0019 - BASIC LIFE INSURANCE	.24
19911110225	614291	TOTAL	.24
19911110225	614292	0205 - LONG TERM DISABILITY	2.17
19911110225	614292	TOTAL	2.17
19911110225	614293	0048 - ACTIVECARE 2 EMP ONLY	45.00
19911110225	614293	TOTAL	45.00
19911110225	614601	0003 - TRS CARE TAX	5.51
19911110225	614601	TOTAL	5.51
19911110225	TOTAL		65.86
19911110311	614100	*FM - MEDICARE FRINGE	733.03
19911110311	614100	TOTAL	733.03
19911110311	614291	0019 - BASIC LIFE INSURANCE	11.88
19911110311	614291	TOTAL	11.88

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110311	614292	0205 - LONG TERM DISABILITY	98.79
19911110311	614292	TOTAL	98.79
19911110311	614293	0044 - ACTIVECARE 1 EMP ONLY	168.75
19911110311	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19911110311	614293	0048 - ACTIVECARE 2 EMP ONLY	742.50
19911110311	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110311	614293	0051 - ACTIVECARE 2 EMP & FAMILY	67.50
19911110311	614293	TOTAL	1,203.75
19911110311	614601	0003 - TRS CARE TAX	237.09
19911110311	614601	TOTAL	237.09
19911110311	TOTAL		2,284.54
19911110321	614100	*FM - MEDICARE FRINGE	13.44
19911110321	614100	TOTAL	13.44
19911110321	614291	0019 - BASIC LIFE INSURANCE	.30
19911110321	614291	TOTAL	.30
19911110321	614292	0205 - LONG TERM DISABILITY	2.42
19911110321	614292	TOTAL	2.42
19911110321	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110321	614293	TOTAL	56.25
19911110321	614601	0003 - TRS CARE TAX	5.77
19911110321	614601	TOTAL	5.77
19911110321	TOTAL		78.18
19911110323	614100	*FM - MEDICARE FRINGE	74.55
19911110323	614100	TOTAL	74.55
19911110323	614291	0019 - BASIC LIFE INSURANCE	3.00
19911110323	614291	TOTAL	3.00
19911110323	614292	0205 - LONG TERM DISABILITY	12.74
19911110323	614292	TOTAL	12.74
19911110323	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911110323	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19911110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911110323	614293	TOTAL	337.50
19911110323	614601	0003 - TRS CARE TAX	29.68
19911110323	614601	TOTAL	29.68
19911110323	TOTAL		457.47
19911110324	614100	*FM - MEDICARE FRINGE	32.97
19911110324	614100	TOTAL	32.97
19911110324	614291	0019 - BASIC LIFE INSURANCE	.60
19911110324	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110324	614292	0205 - LONG TERM DISABILITY	5.23
19911110324	614292	TOTAL	5.23
19911110324	614601	0003 - TRS CARE TAX	12.51
19911110324	614601	TOTAL	12.51
19911110324	TOTAL		51.31
19911110325	614100	*FM - MEDICARE FRINGE	16.87
19911110325	614100	TOTAL	16.87
19911110325	614291	0019 - BASIC LIFE INSURANCE	.36
19911110325	614291	TOTAL	.36
19911110325	614292	0205 - LONG TERM DISABILITY	2.68
19911110325	614292	TOTAL	2.68
19911110325	614601	0003 - TRS CARE TAX	6.89
19911110325	614601	TOTAL	6.89
19911110325	TOTAL		26.80
19911110411	614100	*FM - MEDICARE FRINGE	692.24
19911110411	614100	TOTAL	692.24
19911110411	614291	0019 - BASIC LIFE INSURANCE	14.22
19911110411	614291	TOTAL	14.22
19911110411	614292	0205 - LONG TERM DISABILITY	106.67
19911110411	614292	TOTAL	106.67
19911110411	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
19911110411	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19911110411	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19911110411	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110411	614293	0051 - ACTIVECARE 2 EMP & FAMILY	450.00
19911110411	614293	0052 - ACTIVECARE 3 EMP ONLY	56.25
19911110411	614293	TOTAL	1,293.75
19911110411	614601	0003 - TRS CARE TAX	268.08
19911110411	614601	TOTAL	268.08
19911110411	TOTAL		2,374.96
19911110421	614100	*FM - MEDICARE FRINGE	17.45
19911110421	614100	TOTAL	17.45
19911110421	614291	0019 - BASIC LIFE INSURANCE	.30
19911110421	614291	TOTAL	.30
19911110421	614292	0205 - LONG TERM DISABILITY	3.06
19911110421	614292	TOTAL	3.06
19911110421	614293	0050 - ACTIVECARE 2 EMP & CHILD	56.25
19911110421	614293	TOTAL	56.25

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 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911110421	614601	0003 - TRS CARE TAX	7.32
19911110421	614601	TOTAL	7.32
19911110421	TOTAL		84.38
19911110423	614100	*FM - MEDICARE FRINGE	111.99
19911110423	614100	TOTAL	111.99
19911110423	614291	0019 - BASIC LIFE INSURANCE	3.60
19911110423	614291	TOTAL	3.60
19911110423	614292	0205 - LONG TERM DISABILITY	17.60
19911110423	614292	TOTAL	17.60
19911110423	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19911110423	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19911110423	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19911110423	614293	TOTAL	675.00
19911110423	614601	0003 - TRS CARE TAX	41.62
19911110423	614601	TOTAL	41.62
19911110423	TOTAL		849.81
19911110424	614100	*FM - MEDICARE FRINGE	31.87
19911110424	614100	TOTAL	31.87
19911110424	614291	0019 - BASIC LIFE INSURANCE	.60
19911110424	614291	TOTAL	.60
19911110424	614292	0205 - LONG TERM DISABILITY	4.98
19911110424	614292	TOTAL	4.98
19911110424	614601	0003 - TRS CARE TAX	11.91
19911110424	614601	TOTAL	11.91
19911110424	TOTAL		49.36
19911110425	614100	*FM - MEDICARE FRINGE	9.71
19911110425	614100	TOTAL	9.71
19911110425	614291	0019 - BASIC LIFE INSURANCE	.18
19911110425	614291	TOTAL	.18
19911110425	614292	0205 - LONG TERM DISABILITY	1.63
19911110425	614292	TOTAL	1.63
19911110425	614293	0048 - ACTIVECARE 2 EMP ONLY	33.75
19911110425	614293	TOTAL	33.75
19911110425	614601	0003 - TRS CARE TAX	4.13
19911110425	614601	TOTAL	4.13
19911110425	TOTAL		49.40
19911190111	614100	*FM - MEDICARE FRINGE	21.20
19911190111	614100	TOTAL	21.20

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911190111	614291	0019 - BASIC LIFE INSURANCE	.60
19911190111	614291	TOTAL	.60
19911190111	614292	0205 - LONG TERM DISABILITY	3.71
19911190111	614292	TOTAL	3.71
19911190111	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19911190111	614293	TOTAL	56.25
19911190111	614601	0003 - TRS CARE TAX	10.48
19911190111	614601	TOTAL	10.48
19911190111	TOTAL		92.24
19911199923	614100	*FM - MEDICARE FRINGE	63.40
19911199923	614100	TOTAL	63.40
19911199923	614291	0019 - BASIC LIFE INSURANCE	1.20
19911199923	614291	TOTAL	1.20
19911199923	614292	0205 - LONG TERM DISABILITY	9.30
19911199923	614292	TOTAL	9.30
19911199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19911199923	614293	TOTAL	225.00
19911199923	614601	0003 - TRS CARE TAX	22.25
19911199923	614601	TOTAL	22.25
19911199923	TOTAL		321.15
19911199925	614100	*FM - MEDICARE FRINGE	4.25
19911199925	614100	TOTAL	4.25
19911199925	TOTAL		4.25
19911200199	614100	*FM - MEDICARE FRINGE	41.87
19911200199	614100	TOTAL	41.87
19911200199	614291	0019 - BASIC LIFE INSURANCE	1.20
19911200199	614291	TOTAL	1.20
19911200199	614292	0205 - LONG TERM DISABILITY	6.96
19911200199	614292	TOTAL	6.96
19911200199	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19911200199	614293	TOTAL	225.00
19911200199	614601	0003 - TRS CARE TAX	16.64
19911200199	614601	TOTAL	16.64
19911200199	TOTAL		291.67
19911204199	614100	*FM - MEDICARE FRINGE	35.00
19911204199	614100	TOTAL	35.00

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911204199	614291	0019 - BASIC LIFE INSURANCE	.60
19911204199	614291	TOTAL	.60
19911204199	614292	0205 - LONG TERM DISABILITY	5.65
19911204199	614292	TOTAL	5.65
19911204199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911204199	614293	TOTAL	112.50
19911204199	614601	0003 - TRS CARE TAX	13.51
19911204199	614601	TOTAL	13.51
19911204199	TOTAL		167.26
19911210199	614100	*FM - MEDICARE FRINGE	30.51
19911210199	614100	TOTAL	30.51
19911210199	614291	0019 - BASIC LIFE INSURANCE	.60
19911210199	614291	TOTAL	.60
19911210199	614292	0205 - LONG TERM DISABILITY	4.84
19911210199	614292	TOTAL	4.84
19911210199	614601	0003 - TRS CARE TAX	11.57
19911210199	614601	TOTAL	11.57
19911210199	TOTAL		47.52
19911210299	614100	*FM - MEDICARE FRINGE	30.30
19911210299	614100	TOTAL	30.30
19911210299	614291	0019 - BASIC LIFE INSURANCE	.60
19911210299	614291	TOTAL	.60
19911210299	614292	0205 - LONG TERM DISABILITY	4.82
19911210299	614292	TOTAL	4.82
19911210299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911210299	614293	TOTAL	112.50
19911210299	614601	0003 - TRS CARE TAX	11.53
19911210299	614601	TOTAL	11.53
19911210299	TOTAL		159.75
19911210399	614100	*FM - MEDICARE FRINGE	24.82
19911210399	614100	TOTAL	24.82
19911210399	614291	0019 - BASIC LIFE INSURANCE	.60
19911210399	614291	TOTAL	.60
19911210399	614292	0205 - LONG TERM DISABILITY	5.07
19911210399	614292	TOTAL	5.07
19911210399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19911210399	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19911210399	614601	0003 - TRS CARE TAX	12.12
19911210399	614601	TOTAL	12.12
19911210399	TOTAL		155.11
19911210499	614100	*FM - MEDICARE FRINGE	39.51
19911210499	614100	TOTAL	39.51
19911210499	614291	0019 - BASIC LIFE INSURANCE	.60
19911210499	614291	TOTAL	.60
19911210499	614292	0205 - LONG TERM DISABILITY	6.27
19911210499	614292	TOTAL	6.27
19911210499	614601	0003 - TRS CARE TAX	14.99
19911210499	614601	TOTAL	14.99
19911210499	TOTAL		61.37
19911299899	614100	*FM - MEDICARE FRINGE	33.73
19911299899	614100	TOTAL	33.73
19911299899	614291	0019 - BASIC LIFE INSURANCE	1.20
19911299899	614291	TOTAL	1.20
19911299899	614292	0205 - LONG TERM DISABILITY	5.66
19911299899	614292	TOTAL	5.66
19911299899	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19911299899	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19911299899	614293	TOTAL	225.00
19911299899	614601	0003 - TRS CARE TAX	13.51
19911299899	614601	TOTAL	13.51
19911299899	TOTAL		279.10
19911300131	614100	*FM - MEDICARE FRINGE	1.43
19911300131	614100	TOTAL	1.43
19911300131	TOTAL		1.43
19912100121	614100	*FM - MEDICARE FRINGE	2.19
19912100121	614100	TOTAL	2.19
19912100121	614291	0019 - BASIC LIFE INSURANCE	.03
19912100121	614291	TOTAL	.03
19912100121	614292	0205 - LONG TERM DISABILITY	.35
19912100121	614292	TOTAL	.35
19912100121	614601	0003 - TRS CARE TAX	.84
19912100121	614601	TOTAL	.84
19912100121	TOTAL		3.41
19912100122	614100	*FM - MEDICARE FRINGE	41.83

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912100122	614100	TOTAL	41.83
19912100122	614291	0019 - BASIC LIFE INSURANCE	.57
19912100122	614291	TOTAL	.57
19912100122	614292	0205 - LONG TERM DISABILITY	6.63
19912100122	614292	TOTAL	6.63
19912100122	614601	0003 - TRS CARE TAX	15.86
19912100122	614601	TOTAL	15.86
19912100122	TOTAL		64.89
19912100131	614100	*FM - MEDICARE FRINGE	43.63
19912100131	614100	TOTAL	43.63
19912100131	614291	0019 - BASIC LIFE INSURANCE	.60
19912100131	614291	TOTAL	.60
19912100131	614292	0205 - LONG TERM DISABILITY	7.91
19912100131	614292	TOTAL	7.91
19912100131	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912100131	614293	TOTAL	112.50
19912100131	614601	0003 - TRS CARE TAX	18.93
19912100131	614601	TOTAL	18.93
19912100131	TOTAL		183.57
19912100199	614100	*FM - MEDICARE FRINGE	13.29
19912100199	614100	TOTAL	13.29
19912100199	614291	0019 - BASIC LIFE INSURANCE	.60
19912100199	614291	TOTAL	.60
19912100199	614292	0205 - LONG TERM DISABILITY	2.11
19912100199	614292	TOTAL	2.11
19912100199	614601	0003 - TRS CARE TAX	5.04
19912100199	614601	TOTAL	5.04
19912100199	TOTAL		21.04
19912199923	614100	*FM - MEDICARE FRINGE	81.01
19912199923	614100	TOTAL	81.01
19912199923	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199923	614291	TOTAL	1.80
19912199923	614292	0205 - LONG TERM DISABILITY	13.16
19912199923	614292	TOTAL	13.16
19912199923	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912199923	614293	TOTAL	112.50
19912199923	614601	0003 - TRS CARE TAX	31.47

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912199923	614601	TOTAL	31.47
19912199923		TOTAL	239.94
19912199999	614100	*FM - MEDICARE FRINGE	132.72
19912199999	614100	TOTAL	132.72
19912199999	614291	0019 - BASIC LIFE INSURANCE	1.80
19912199999	614291	TOTAL	1.80
19912199999	614292	0205 - LONG TERM DISABILITY	18.93
19912199999	614292	TOTAL	18.93
19912199999	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912199999	614293	TOTAL	225.00
19912199999	614601	0003 - TRS CARE TAX	52.72
19912199999	614601	TOTAL	52.72
19912199999		TOTAL	431.17
19912300199	614100	*FI - FICA FRINGE	44.28
19912300199	614100	*FM - MEDICARE FRINGE	316.97
19912300199	614100	TOTAL	361.25
19912300199	614291	0019 - BASIC LIFE INSURANCE	9.00
19912300199	614291	TOTAL	9.00
19912300199	614292	0205 - LONG TERM DISABILITY	59.07
19912300199	614292	TOTAL	59.07
19912300199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19912300199	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
19912300199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19912300199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912300199	614293	TOTAL	562.50
19912300199	614601	0003 - TRS CARE TAX	142.84
19912300199	614601	TOTAL	142.84
19912300199		TOTAL	1,134.66
19912304199	614100	*FM - MEDICARE FRINGE	204.15
19912304199	614100	TOTAL	204.15
19912304199	614291	0019 - BASIC LIFE INSURANCE	4.20
19912304199	614291	TOTAL	4.20
19912304199	614292	0205 - LONG TERM DISABILITY	28.09
19912304199	614292	TOTAL	28.09
19912304199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19912304199	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19912304199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19912304199	614293	TOTAL	562.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912304199	614601	0003 - TRS CARE TAX	67.15
19912304199	614601	TOTAL	67.15
19912304199	614603	0005 - TRS PENSION SURCHARGE	497.08
19912304199	614603	TOTAL	497.08
19912304199	TOTAL		1,363.17
19912310199	614100	*FM - MEDICARE FRINGE	125.95
19912310199	614100	TOTAL	125.95
19912310199	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310199	614291	TOTAL	3.00
19912310199	614292	0205 - LONG TERM DISABILITY	20.23
19912310199	614292	TOTAL	20.23
19912310199	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310199	614293	TOTAL	225.00
19912310199	614601	0003 - TRS CARE TAX	48.39
19912310199	614601	TOTAL	48.39
19912310199	TOTAL		422.57
19912310299	614100	*FM - MEDICARE FRINGE	116.99
19912310299	614100	TOTAL	116.99
19912310299	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310299	614291	TOTAL	3.00
19912310299	614292	0205 - LONG TERM DISABILITY	19.58
19912310299	614292	TOTAL	19.58
19912310299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19912310299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19912310299	614293	TOTAL	225.00
19912310299	614601	0003 - TRS CARE TAX	46.84
19912310299	614601	TOTAL	46.84
19912310299	TOTAL		411.41
19912310399	614100	*FM - MEDICARE FRINGE	74.25
19912310399	614100	TOTAL	74.25
19912310399	614291	0019 - BASIC LIFE INSURANCE	2.40
19912310399	614291	TOTAL	2.40
19912310399	614292	0205 - LONG TERM DISABILITY	17.05
19912310399	614292	TOTAL	17.05
19912310399	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19912310399	614293	TOTAL	112.50
19912310399	614601	0003 - TRS CARE TAX	40.78

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19912310399	614601	TOTAL	40.78
19912310399	TOTAL		246.98
19912310499	614100	*FM - MEDICARE FRINGE	40.40
19912310499	614100	TOTAL	40.40
19912310499	614291	0019 - BASIC LIFE INSURANCE	3.00
19912310499	614291	TOTAL	3.00
19912310499	614292	0205 - LONG TERM DISABILITY	20.94
19912310499	614292	TOTAL	20.94
19912310499	614601	0003 - TRS CARE TAX	50.06
19912310499	614601	TOTAL	50.06
19912310499	TOTAL		114.40
19913100199	614100	*FM - MEDICARE FRINGE	165.95
19913100199	614100	TOTAL	165.95
19913100199	614291	0019 - BASIC LIFE INSURANCE	3.00
19913100199	614291	TOTAL	3.00
19913100199	614292	0205 - LONG TERM DISABILITY	26.02
19913100199	614292	TOTAL	26.02
19913100199	614293	0048 - ACTIVECARE 2 EMP ONLY	337.50
19913100199	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19913100199	614293	TOTAL	450.00
19913100199	614601	0003 - TRS CARE TAX	66.50
19913100199	614601	TOTAL	66.50
19913100199	TOTAL		711.47
19913104199	614100	*FM - MEDICARE FRINGE	125.46
19913104199	614100	TOTAL	125.46
19913104199	614291	0019 - BASIC LIFE INSURANCE	2.40
19913104199	614291	TOTAL	2.40
19913104199	614292	0205 - LONG TERM DISABILITY	20.30
19913104199	614292	TOTAL	20.30
19913104199	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913104199	614293	TOTAL	112.50
19913104199	614601	0003 - TRS CARE TAX	48.51
19913104199	614601	TOTAL	48.51
19913104199	TOTAL		309.17
19913110199	614100	*FM - MEDICARE FRINGE	38.76
19913110199	614100	TOTAL	38.76
19913110199	614291	0019 - BASIC LIFE INSURANCE	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913110199	614291	TOTAL	.60
19913110199	614292	0205 - LONG TERM DISABILITY	6.15
19913110199	614292	TOTAL	6.15
19913110199	614601	0003 - TRS CARE TAX	14.70
19913110199	614601	TOTAL	14.70
19913110199	TOTAL		60.21
19913110299	614100	*FM - MEDICARE FRINGE	38.40
19913110299	614100	TOTAL	38.40
19913110299	614291	0019 - BASIC LIFE INSURANCE	.60
19913110299	614291	TOTAL	.60
19913110299	614292	0205 - LONG TERM DISABILITY	6.33
19913110299	614292	TOTAL	6.33
19913110299	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913110299	614293	TOTAL	112.50
19913110299	614601	0003 - TRS CARE TAX	15.13
19913110299	614601	TOTAL	15.13
19913110299	TOTAL		172.96
19913110399	614100	*FM - MEDICARE FRINGE	35.98
19913110399	614100	TOTAL	35.98
19913110399	614291	0019 - BASIC LIFE INSURANCE	.60
19913110399	614291	TOTAL	.60
19913110399	614292	0205 - LONG TERM DISABILITY	5.71
19913110399	614292	TOTAL	5.71
19913110399	614601	0003 - TRS CARE TAX	13.65
19913110399	614601	TOTAL	13.65
19913110399	TOTAL		55.94
19913110499	614100	*FM - MEDICARE FRINGE	32.47
19913110499	614100	TOTAL	32.47
19913110499	614291	0019 - BASIC LIFE INSURANCE	.60
19913110499	614291	TOTAL	.60
19913110499	614292	0205 - LONG TERM DISABILITY	5.19
19913110499	614292	TOTAL	5.19
19913110499	614601	0003 - TRS CARE TAX	12.41
19913110499	614601	TOTAL	12.41
19913110499	TOTAL		50.67
19913199999	614100	*FM - MEDICARE FRINGE	1.21
19913199999	614100	TOTAL	1.21

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913199999	TOTAL		1.21
19913300199	614100	*FM - MEDICARE FRINGE	42.82
19913300199	614100	TOTAL	42.82
19913300199	614291	0019 - BASIC LIFE INSURANCE	.60
19913300199	614291	TOTAL	.60
19913300199	614292	0205 - LONG TERM DISABILITY	4.51
19913300199	614292	TOTAL	4.51
19913300199	614601	0003 - TRS CARE TAX	16.24
19913300199	614601	TOTAL	16.24
19913300199	TOTAL		64.17
19913304199	614100	*FM - MEDICARE FRINGE	41.76
19913304199	614100	TOTAL	41.76
19913304199	614291	0019 - BASIC LIFE INSURANCE	.60
19913304199	614291	TOTAL	.60
19913304199	614292	0205 - LONG TERM DISABILITY	4.46
19913304199	614292	TOTAL	4.46
19913304199	614601	0003 - TRS CARE TAX	15.84
19913304199	614601	TOTAL	15.84
19913304199	TOTAL		62.66
19913310199	614100	*FM - MEDICARE FRINGE	35.22
19913310199	614100	TOTAL	35.22
19913310199	614291	0019 - BASIC LIFE INSURANCE	.60
19913310199	614291	TOTAL	.60
19913310199	614292	0205 - LONG TERM DISABILITY	5.59
19913310199	614292	TOTAL	5.59
19913310199	614601	0003 - TRS CARE TAX	13.36
19913310199	614601	TOTAL	13.36
19913310199	TOTAL		54.77
19913310299	614100	*FM - MEDICARE FRINGE	25.48
19913310299	614100	TOTAL	25.48
19913310299	614291	0019 - BASIC LIFE INSURANCE	.60
19913310299	614291	TOTAL	.60
19913310299	614292	0205 - LONG TERM DISABILITY	4.55
19913310299	614292	TOTAL	4.55
19913310299	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19913310299	614293	TOTAL	112.50

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913310299	614601	0003 - TRS CARE TAX	10.87
19913310299	614601	TOTAL	10.87
19913310299		TOTAL	154.00
19913310399	614100	*FM - MEDICARE FRINGE	30.44
19913310399	614100	TOTAL	30.44
19913310399	614291	0019 - BASIC LIFE INSURANCE	.60
19913310399	614291	TOTAL	.60
19913310399	614292	0205 - LONG TERM DISABILITY	4.85
19913310399	614292	TOTAL	4.85
19913310399	614601	0003 - TRS CARE TAX	11.60
19913310399	614601	TOTAL	11.60
19913310399		TOTAL	47.49
19913310499	614100	*FM - MEDICARE FRINGE	32.09
19913310499	614100	TOTAL	32.09
19913310499	614291	0019 - BASIC LIFE INSURANCE	.60
19913310499	614291	TOTAL	.60
19913310499	614292	0205 - LONG TERM DISABILITY	5.40
19913310499	614292	TOTAL	5.40
19913310499	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19913310499	614293	TOTAL	112.50
19913310499	614601	0003 - TRS CARE TAX	12.91
19913310499	614601	TOTAL	12.91
19913310499		TOTAL	163.50
19913490399	614100	*FI - FICA FRINGE	14.88
19913490399	614100	*FM - MEDICARE FRINGE	429.79
19913490399	614100	TOTAL	444.67
19913490399	614291	0019 - BASIC LIFE INSURANCE	5.40
19913490399	614291	TOTAL	5.40
19913490399	614292	0205 - LONG TERM DISABILITY	28.79
19913490399	614292	TOTAL	28.79
19913490399	614293	0044 - ACTIVECARE 1 EMP ONLY	225.00
19913490399	614293	0048 - ACTIVECARE 2 EMP ONLY	1,687.50
19913490399	614293	0051 - ACTIVECARE 2 EMP & FAMILY	337.50
19913490399	614293	TOTAL	2,250.00
19913490399	614601	0003 - TRS CARE TAX	170.18
19913490399	614601	TOTAL	170.18
19913490399		TOTAL	2,899.04
19913600191	614100	*FI - FICA FRINGE	144.57

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913600191	614100	*FM - MEDICARE FRINGE	574.56
19913600191	614100	TOTAL	719.13
19913600191	614291	0019 - BASIC LIFE INSURANCE	2.40
19913600191	614291	TOTAL	2.40
19913600191	614292	0205 - LONG TERM DISABILITY	21.78
19913600191	614292	TOTAL	21.78
19913600191	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19913600191	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19913600191	614293	TOTAL	337.50
19913600191	614601	0003 - TRS CARE TAX	57.44
19913600191	614601	TOTAL	57.44
19913600191	TOTAL		1,138.25
19913600199	614100	*FM - MEDICARE FRINGE	68.18
19913600199	614100	TOTAL	68.18
19913600199	614291	0019 - BASIC LIFE INSURANCE	.30
19913600199	614291	TOTAL	.30
19913600199	614292	0205 - LONG TERM DISABILITY	3.91
19913600199	614292	TOTAL	3.91
19913600199	614293	0051 - ACTIVECARE 2 EMP & FAMILY	56.25
19913600199	614293	TOTAL	56.25
19913600199	614601	0003 - TRS CARE TAX	9.36
19913600199	614601	TOTAL	9.36
19913600199	TOTAL		138.00
19913604191	614100	*FM - MEDICARE FRINGE	45.32
19913604191	614100	TOTAL	45.32
19913604191	TOTAL		45.32
19913604199	614100	*FM - MEDICARE FRINGE	16.93
19913604199	614100	TOTAL	16.93
19913604199	TOTAL		16.93
19913610199	614100	*FM - MEDICARE FRINGE	1.00
19913610199	614100	TOTAL	1.00
19913610199	TOTAL		1.00
19913610399	614100	*FM - MEDICARE FRINGE	1.49
19913610399	614100	TOTAL	1.49
19913610399	TOTAL		1.49
19913610499	614100	*FM - MEDICARE FRINGE	2.55
19913610499	614100	TOTAL	2.55

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19913610499	TOTAL		2.55
19913690191	614100	*FM - MEDICARE FRINGE	22.38
19913690191	614100	TOTAL	22.38
19913690191	614291	0019 - BASIC LIFE INSURANCE	.60
19913690191	614291	TOTAL	.60
19913690191	614292	0205 - LONG TERM DISABILITY	3.71
19913690191	614292	TOTAL	3.71
19913690191	614293	0044 - ACTIVECARE 1 EMP ONLY	56.25
19913690191	614293	TOTAL	56.25
19913690191	614601	0003 - TRS CARE TAX	10.47
19913690191	614601	TOTAL	10.47
19913690191	TOTAL		93.41
19914170199	614100	*FI - FICA FRINGE	3.86
19914170199	614100	*FM - MEDICARE FRINGE	52.04
19914170199	614100	TOTAL	55.90
19914170199	614291	0019 - BASIC LIFE INSURANCE	2.40
19914170199	614291	TOTAL	2.40
19914170199	614292	0205 - LONG TERM DISABILITY	27.88
19914170199	614292	TOTAL	27.88
19914170199	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914170199	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914170199	614293	TOTAL	337.50
19914170199	614601	0003 - TRS CARE TAX	66.67
19914170199	614601	TOTAL	66.67
19914170199	TOTAL		490.35
19914170399	614100	*FM - MEDICARE FRINGE	19.82
19914170399	614100	TOTAL	19.82
19914170399	614291	0019 - BASIC LIFE INSURANCE	.60
19914170399	614291	TOTAL	.60
19914170399	614292	0205 - LONG TERM DISABILITY	3.34
19914170399	614292	TOTAL	3.34
19914170399	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914170399	614293	TOTAL	112.50
19914170399	614601	0003 - TRS CARE TAX	7.99
19914170399	614601	TOTAL	7.99
19914170399	TOTAL		144.25
19914172099	614100	*FM - MEDICARE FRINGE	37.92

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19914172099	614100	TOTAL	37.92
19914172099	614291	0019 - BASIC LIFE INSURANCE	.60
19914172099	614291	TOTAL	.60
19914172099	614292	0205 - LONG TERM DISABILITY	5.90
19914172099	614292	TOTAL	5.90
19914172099	614601	0003 - TRS CARE TAX	14.11
19914172099	614601	TOTAL	14.11
19914172099	TOTAL		58.53
19914175099	614100	*FM - MEDICARE FRINGE	371.39
19914175099	614100	TOTAL	371.39
19914175099	614291	0019 - BASIC LIFE INSURANCE	7.20
19914175099	614291	TOTAL	7.20
19914175099	614292	0205 - LONG TERM DISABILITY	65.54
19914175099	614292	TOTAL	65.54
19914175099	614293	0044 - ACTIVECARE 1 EMP ONLY	337.50
19914175099	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
19914175099	614293	0046 - ACTIVECARE 1 EMP & CHILD	225.00
19914175099	614293	0047 - ACTIVECARE 1 EMP & FAMILY	225.00
19914175099	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19914175099	614293	TOTAL	1,125.00
19914175099	614601	0003 - TRS CARE TAX	156.71
19914175099	614601	TOTAL	156.71
19914175099	TOTAL		1,725.84
19914199999	614291	0019 - BASIC LIFE INSURANCE	.60
19914199999	614291	TOTAL	.60
19914199999	614292	0205 - LONG TERM DISABILITY	10.08
19914199999	614292	TOTAL	10.08
19914199999	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
19914199999	614293	TOTAL	112.50
19914199999	614601	0003 - TRS CARE TAX	24.10
19914199999	614601	TOTAL	24.10
19914199999	TOTAL		147.28
19915190299	614100	*FI - FICA FRINGE	164.19
19915190299	614100	*FM - MEDICARE FRINGE	928.06
19915190299	614100	TOTAL	1,092.25
19915190299	614291	0019 - BASIC LIFE INSURANCE	41.40
19915190299	614291	TOTAL	41.40
19915190299	614292	0205 - LONG TERM DISABILITY	147.85
19915190299	614292	TOTAL	147.85

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915190299	614293	0044 - ACTIVECARE 1 EMP ONLY	2,250.00
19915190299	614293	0046 - ACTIVECARE 1 EMP & CHILD	337.50
19915190299	614293	0047 - ACTIVECARE 1 EMP & FAMILY	337.50
19915190299	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
19915190299	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
19915190299	614293	0050 - ACTIVECARE 2 EMP & CHILD	337.50
19915190299	614293	TOTAL	3,825.00
19915190299	614601	0003 - TRS CARE TAX	370.90
19915190299	614601	TOTAL	370.90
19915190299		TOTAL	5,477.40
19915190599	614100	*FM - MEDICARE FRINGE	10.75
19915190599	614100	TOTAL	10.75
19915190599		TOTAL	10.75
19915304199	614100	*FM - MEDICARE FRINGE	15.34
19915304199	614100	TOTAL	15.34
19915304199	614291	0019 - BASIC LIFE INSURANCE	.60
19915304199	614291	TOTAL	.60
19915304199	614292	0205 - LONG TERM DISABILITY	2.33
19915304199	614292	TOTAL	2.33
19915304199	614293	0064 - ACTIVECARE 1-HD EMP ONLY	112.50
19915304199	614293	TOTAL	112.50
19915304199	614601	0003 - TRS CARE TAX	5.57
19915304199	614601	TOTAL	5.57
19915304199		TOTAL	136.34
19915310199	614100	*FM - MEDICARE FRINGE	.54
19915310199	614100	TOTAL	.54
19915310199		TOTAL	.54
19915310299	614100	*FM - MEDICARE FRINGE	.72
19915310299	614100	TOTAL	.72
19915310299		TOTAL	.72
19915310399	614100	*FM - MEDICARE FRINGE	7.34
19915310399	614100	TOTAL	7.34
19915310399	614291	0019 - BASIC LIFE INSURANCE	.30
19915310399	614291	TOTAL	.30
19915310399	614292	0205 - LONG TERM DISABILITY	1.16
19915310399	614292	TOTAL	1.16
19915310399	614601	0003 - TRS CARE TAX	2.78
19915310399	614601	TOTAL	2.78

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
19915310399	TOTAL		11.58
19915310499	614100	*FM - MEDICARE FRINGE	7.34
19915310499	614100	TOTAL	7.34
19915310499	614291	0019 - BASIC LIFE INSURANCE	.30
19915310499	614291	TOTAL	.30
19915310499	614292	0205 - LONG TERM DISABILITY	1.16
19915310499	614292	TOTAL	1.16
19915310499	614601	0003 - TRS CARE TAX	2.78
19915310499	614601	TOTAL	2.78
19915310499	TOTAL		11.58
19915390499	614100	*FM - MEDICARE FRINGE	231.25
19915390499	614100	TOTAL	231.25
19915390499	614291	0019 - BASIC LIFE INSURANCE	4.80
19915390499	614291	TOTAL	4.80
19915390499	614292	0205 - LONG TERM DISABILITY	42.01
19915390499	614292	TOTAL	42.01
19915390499	614293	0044 - ACTIVECARE 1 EMP ONLY	112.50
19915390499	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
19915390499	614293	0050 - ACTIVECARE 2 EMP & CHILD	112.50
19915390499	614293	0051 - ACTIVECARE 2 EMP & FAMILY	112.50
19915390499	614293	TOTAL	562.50
19915390499	614601	0003 - TRS CARE TAX	117.76
19915390499	614601	TOTAL	117.76
19915390499	TOTAL		958.32
19916190199	614100	*FI - FICA FRINGE	34.21
19916190199	614100	*FM - MEDICARE FRINGE	16.17
19916190199	614100	TOTAL	50.38
19916190199	TOTAL		50.38
FUND 1991	TOTAL		66,458.58
21111110124	614100	*FM - MEDICARE FRINGE	67.20
21111110124	614100	TOTAL	67.20
21111110124	614291	0019 - BASIC LIFE INSURANCE	1.20
21111110124	614291	TOTAL	1.20
21111110124	614292	0205 - LONG TERM DISABILITY	10.65
21111110124	614292	TOTAL	10.65
21111110124	614601	0003 - TRS CARE TAX	25.49
21111110124	614601	TOTAL	25.49

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
21111110124	TOTAL		104.54
FUND 2111	TOTAL		104.54
22411100123	614100	*FM - MEDICARE FRINGE	34.15
22411100123	614100	TOTAL	34.15
22411100123	614291	0019 - BASIC LIFE INSURANCE	.60
22411100123	614291	TOTAL	.60
22411100123	614292	0205 - LONG TERM DISABILITY	5.42
22411100123	614292	TOTAL	5.42
22411100123	614601	0003 - TRS CARE TAX	12.95
22411100123	614601	TOTAL	12.95
22411100123	TOTAL		53.12
22411104123	614100	*FM - MEDICARE FRINGE	34.49
22411104123	614100	TOTAL	34.49
22411104123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411104123	614291	TOTAL	1.20
22411104123	614292	0205 - LONG TERM DISABILITY	5.95
22411104123	614292	TOTAL	5.95
22411104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411104123	614293	TOTAL	112.50
22411104123	614601	0003 - TRS CARE TAX	14.22
22411104123	614601	TOTAL	14.22
22411104123	TOTAL		168.36
22411110123	614100	*FM - MEDICARE FRINGE	15.24
22411110123	614100	TOTAL	15.24
22411110123	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110123	614291	TOTAL	1.20
22411110123	614292	0205 - LONG TERM DISABILITY	2.24
22411110123	614292	TOTAL	2.24
22411110123	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110123	614293	TOTAL	112.50
22411110123	614601	0003 - TRS CARE TAX	5.35
22411110123	614601	TOTAL	5.35
22411110123	TOTAL		136.53
22411110223	614100	*FM - MEDICARE FRINGE	14.93
22411110223	614100	TOTAL	14.93
22411110223	614291	0019 - BASIC LIFE INSURANCE	.60
22411110223	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22411110223	614292	0205 - LONG TERM DISABILITY	1.44
22411110223	614292	TOTAL	1.44
22411110223	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411110223	614293	TOTAL	112.50
22411110223	614601	0003 - TRS CARE TAX	3.43
22411110223	614601	TOTAL	3.43
22411110223	TOTAL		132.90
22411110323	614100	*FM - MEDICARE FRINGE	39.44
22411110323	614100	TOTAL	39.44
22411110323	614291	0019 - BASIC LIFE INSURANCE	1.20
22411110323	614291	TOTAL	1.20
22411110323	614292	0205 - LONG TERM DISABILITY	6.47
22411110323	614292	TOTAL	6.47
22411110323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22411110323	614293	TOTAL	112.50
22411110323	614601	0003 - TRS CARE TAX	15.47
22411110323	614601	TOTAL	15.47
22411110323	TOTAL		175.08
22411199923	614100	*FI - FICA FRINGE	48.12
22411199923	614100	*FM - MEDICARE FRINGE	171.78
22411199923	614100	TOTAL	219.90
22411199923	614291	0019 - BASIC LIFE INSURANCE	2.40
22411199923	614291	TOTAL	2.40
22411199923	614292	0205 - LONG TERM DISABILITY	24.20
22411199923	614292	TOTAL	24.20
22411199923	614293	0046 - ACTIVECARE 1 EMP & CHILD	112.50
22411199923	614293	0047 - ACTIVECARE 1 EMP & FAMILY	112.50
22411199923	614293	0048 - ACTIVECARE 2 EMP ONLY	225.00
22411199923	614293	TOTAL	450.00
22411199923	614601	0003 - TRS CARE TAX	64.07
22411199923	614601	TOTAL	64.07
22411199923	TOTAL		760.57
22413490323	614100	*FM - MEDICARE FRINGE	27.14
22413490323	614100	TOTAL	27.14
22413490323	614293	0045 - ACTIVECARE 1 EMP & SPOUSE	112.50
22413490323	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
22413490323	614293	TOTAL	225.00
22413490323	614601	0003 - TRS CARE TAX	12.11

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
22413490323	614601	TOTAL	12.11
22413490323		TOTAL	264.25
FUND 2241		TOTAL	1,690.81
22511110123	614100	*FM - MEDICARE FRINGE	9.18
22511110123	614100	TOTAL	9.18
22511110123	614291	0019 - BASIC LIFE INSURANCE	.60
22511110123	614291	TOTAL	.60
22511110123	614292	0205 - LONG TERM DISABILITY	1.46
22511110123	614292	TOTAL	1.46
22511110123	614601	0003 - TRS CARE TAX	3.48
22511110123	614601	TOTAL	3.48
22511110123		TOTAL	14.72
FUND 2251		TOTAL	14.72
24013599999	614100	*FM - MEDICARE FRINGE	79.99
24013599999	614100	TOTAL	79.99
24013599999	614291	0019 - BASIC LIFE INSURANCE	6.00
24013599999	614291	TOTAL	6.00
24013599999	614292	0205 - LONG TERM DISABILITY	16.20
24013599999	614292	TOTAL	16.20
24013599999	614293	0048 - ACTIVECARE 2 EMP ONLY	450.00
24013599999	614293	TOTAL	450.00
24013599999	614601	0003 - TRS CARE TAX	42.64
24013599999	614601	TOTAL	42.64
24013599999		TOTAL	594.83
FUND 2401		TOTAL	594.83
25511110324	614100	*FM - MEDICARE FRINGE	12.91
25511110324	614100	TOTAL	12.91
25511110324	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
25511110324	614293	TOTAL	112.50
25511110324	614601	0003 - TRS CARE TAX	5.37
25511110324	614601	TOTAL	5.37
25511110324		TOTAL	130.78
FUND 2551		TOTAL	130.78
28311104123	614291	0019 - BASIC LIFE INSURANCE	.60
28311104123	614291	TOTAL	.60

FRIENDSWOOD I.S.D.
 BENEFIT CHARGE SUMMARY
 PAY RUN 376 AUGUST 19, 2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28311104123	614292	0205 - LONG TERM DISABILITY	5.92
28311104123	614292	TOTAL	5.92
28311104123	614293	0048 - ACTIVECARE 2 EMP ONLY	112.50
28311104123	614293	TOTAL	112.50
28311104123	614601	0003 - TRS CARE TAX	14.15
28311104123	614601	TOTAL	14.15
28311104123	TOTAL		133.17
28311110223	614100	*FM - MEDICARE FRINGE	63.69
28311110223	614100	TOTAL	63.69
28311110223	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110223	614291	TOTAL	1.20
28311110223	614292	0205 - LONG TERM DISABILITY	10.68
28311110223	614292	TOTAL	10.68
28311110223	614601	0003 - TRS CARE TAX	25.53
28311110223	614601	TOTAL	25.53
28311110223	TOTAL		101.10
28311110323	614100	*FM - MEDICARE FRINGE	29.02
28311110323	614100	TOTAL	29.02
28311110323	614291	0019 - BASIC LIFE INSURANCE	1.20
28311110323	614291	TOTAL	1.20
28311110323	614292	0205 - LONG TERM DISABILITY	10.71
28311110323	614292	TOTAL	10.71
28311110323	614601	0003 - TRS CARE TAX	25.63
28311110323	614601	TOTAL	25.63
28311110323	TOTAL		66.56
28311199923	614100	*FM - MEDICARE FRINGE	76.40
28311199923	614100	TOTAL	76.40
28311199923	614291	0019 - BASIC LIFE INSURANCE	1.20
28311199923	614291	TOTAL	1.20
28311199923	614292	0205 - LONG TERM DISABILITY	10.85
28311199923	614292	TOTAL	10.85
28311199923	614601	0003 - TRS CARE TAX	28.98
28311199923	614601	TOTAL	28.98
28311199923	TOTAL		117.43
FUND 2831	TOTAL		418.26
28411110123	614100	*FM - MEDICARE FRINGE	4.50
28411110123	614100	TOTAL	4.50

Region IV E.S.C. - Human Resource System
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FRIENDSWOOD I.S.D.
BENEFIT CHARGE SUMMARY
PAY RUN 376 AUGUST 19, 2011

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MODULE NUM: PAYCHK53
CHECK DATE 08/19/2011

BUDGET NUMBER	ACCOUNT	-----BENEFIT-----	BENEFIT AMOUNT
28411110123	614601	0003 - TRS CARE TAX	1.79
28411110123	614601	TOTAL	1.79
28411110123		TOTAL	6.29
FUND 2841		TOTAL	6.29
46116199999402	614100	*FM - MEDICARE FRINGE	48.05
46116199999402	614100	TOTAL	48.05
46116199999402	614293	0049 - ACTIVECARE 2 EMP & SPOUSE	112.50
46116199999402	614293	TOTAL	112.50
46116199999402	614601	0003 - TRS CARE TAX	13.90
46116199999402	614601	TOTAL	13.90
46116199999402		TOTAL	174.45
FUND 4611		TOTAL	174.45
65915390499	614100	*FM - MEDICARE FRINGE	24.87
65915390499	614100	TOTAL	24.87
65915390499		TOTAL	24.87
65918199999	614100	*FM - MEDICARE FRINGE	65.14
65918199999	614100	TOTAL	65.14
65918199999		TOTAL	65.14
FUND 6591		TOTAL	90.01
TOTAL REPORT			69,683.27

Region IV E.S.C. - Human Resource System
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FRIENDSWOOD I.S.D.
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN 376 AUGUST 19, 2011

PAGE NUMBER: 1
MODULE NUM: PAYCHK63
CHECK DATE 08/19/2011

FUND	AMOUNT
1991	1,254,617.29
2111	4,633.99
2241	24,780.19
2251	633.36
2401	8,914.58
2551	976.09
2831	16,893.68
2841	324.90
4041	212.50
4611	3,660.06
6591	6,208.09
TOTAL REPORT	1,321,854.73

FRIENDSWOOD I.S.D.
 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 376 AUGUST 19, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911100111	611800	1,845.41
1991	19911100111	6118AR	35.62
1991	19911100111	611900	1,702.48
1991	19911100111	611975	176,330.60
1991	19911100111	611976	4,844.35
1991	19911100111	611977	1,151.24
1991	19911100111	6119AR	8,192.79
1991	19911100111	613800	1,568.00
TOTAL	BUDGET NUMBER		195,670.49
1991	19911100121	611975	1,662.31
1991	19911100121	611976	30.00
TOTAL	BUDGET NUMBER		1,692.31
1991	19911100122	611800	333.18
1991	19911100122	6118AR	553.84
1991	19911100122	611975	2,618.65
1991	19911100122	611976	345.30
1991	19911100122	611977	36.26
1991	19911100122	6119AR	17,308.06
TOTAL	BUDGET NUMBER		21,195.29
1991	19911100123	611800	187.23
1991	19911100123	611975	19,748.77
1991	19911100123	611976	467.01
1991	19911100123	612900	4,614.84
1991	19911100123	612901	332.72
TOTAL	BUDGET NUMBER		25,350.57
1991	19911100125	611975	1,227.50
1991	19911100125	611976	35.45
TOTAL	BUDGET NUMBER		1,262.95
1991	19911100131	611800	270.68
1991	19911100131	6118AR	33.41
1991	19911100131	611975	10,038.58
1991	19911100131	611976	304.32
1991	19911100131	6119AR	1,971.25
TOTAL	BUDGET NUMBER		12,618.24
1991	19911104111	611800	1,389.86
1991	19911104111	611975	144,833.33
1991	19911104111	611976	3,821.82
1991	19911104111	611977	512.50
1991	19911104111	611979	136.17
1991	19911104111	612900	1,644.25
1991	19911104111	613800	47,352.00
TOTAL	BUDGET NUMBER		199,689.93
1991	19911104121	611975	4,253.27
1991	19911104121	611976	131.64
1991	19911104121	611977	50.00
1991	19911104121	611979	6.72
TOTAL	BUDGET NUMBER		4,441.63
1991	19911104123	611800	26.08
1991	19911104123	611975	16,536.43

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911104123	611976	370.68
1991	19911104123	611977	125.00
1991	19911104123	611979	16.82
1991	19911104123	612900	4,974.01
1991	19911104123	612901	124.77
TOTAL	BUDGET NUMBER		22,173.79
1991	19911104125	611976	30.82
1991	19911104125	611977	18.75
1991	19911104125	6119AR	1,628.20
1991	19911104125	612900	362.14
TOTAL	BUDGET NUMBER		2,039.91
1991	19911104131	611975	2,010.17
1991	19911104131	611976	220.91
1991	19911104131	611977	125.00
1991	19911104131	611979	8.41
1991	19911104131	6119AR	2,448.76
TOTAL	BUDGET NUMBER		4,813.25
1991	19911110111	611800	418.68
1991	19911110111	611975	66,515.65
1991	19911110111	611976	1,925.23
1991	19911110111	611977	437.50
1991	19911110111	6119PK	1,883.75
1991	19911110111	612900	1,839.96
1991	19911110111	612901	34.91
1991	19911110111	613800	1,242.00
TOTAL	BUDGET NUMBER		74,297.68
1991	19911110121	611975	1,029.58
1991	19911110121	611976	4.20
TOTAL	BUDGET NUMBER		1,033.78
1991	19911110123	611800	125.00
1991	19911110123	611900	4,159.67
1991	19911110123	611975	6,354.67
1991	19911110123	611976	125.00
1991	19911110123	611977	62.50
1991	19911110123	6119PK	4,109.41
1991	19911110123	612900	2,437.48
1991	19911110123	612901	83.18
TOTAL	BUDGET NUMBER		17,456.91
1991	19911110125	611976	37.43
1991	19911110125	6119AR	1,804.57
1991	19911110125	612900	632.98
1991	19911110125	612901	12.50
TOTAL	BUDGET NUMBER		2,487.48
1991	19911110211	611800	477.74
1991	19911110211	611975	86,805.08
1991	19911110211	611976	2,328.34
1991	19911110211	611977	375.00
1991	19911110211	612900	1,653.27
1991	19911110211	613800	26,334.00

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
 PAY RUN 376 AUGUST 19, 2011

FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		117,973.43
1991	19911110221	611976	79.21
1991	19911110221	611977	31.25
1991	19911110221	6119AR	1,209.01
TOTAL	BUDGET NUMBER		1,319.47
1991	19911110223	6116EH	800.00
1991	19911110223	611900	2,553.67
1991	19911110223	611975	7,814.17
1991	19911110223	611976	133.41
1991	19911110223	612900	2,467.51
1991	19911110223	612901	187.50
TOTAL	BUDGET NUMBER		13,956.26
1991	19911110224	6118AR	116.82
1991	19911110224	611976	79.32
1991	19911110224	611977	125.00
1991	19911110224	6119AR	4,677.42
TOTAL	BUDGET NUMBER		4,998.56
1991	19911110225	611976	33.37
1991	19911110225	611977	25.00
1991	19911110225	6119AR	872.06
TOTAL	BUDGET NUMBER		930.43
1991	19911110311	611800	191.28
1991	19911110311	611975	40,464.33
1991	19911110311	611976	1,200.73
1991	19911110311	611977	250.00
1991	19911110311	612900	822.32
1991	19911110311	613800	11,544.00
TOTAL	BUDGET NUMBER		54,472.66
1991	19911110321	611975	1,029.59
1991	19911110321	611976	4.21
TOTAL	BUDGET NUMBER		1,033.80
1991	19911110323	611800	63.76
1991	19911110323	611975	3,961.34
1991	19911110323	611976	58.18
1991	19911110323	612900	1,148.17
1991	19911110323	612901	166.52
TOTAL	BUDGET NUMBER		5,397.97
1991	19911110324	6118AR	41.59
1991	19911110324	611976	133.41
1991	19911110324	6119AR	2,099.01
TOTAL	BUDGET NUMBER		2,274.01
1991	19911110325	611976	2.45
1991	19911110325	6119AR	1,160.45
TOTAL	BUDGET NUMBER		1,162.90
1991	19911110411	611800	191.28
1991	19911110411	611975	45,409.10
1991	19911110411	611976	826.91

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911110411	611977	125.00
1991	19911110411	612900	1,394.77
1991	19911110411	612901	41.59
1991	19911110411	613800	2,467.00
TOTAL	BUDGET NUMBER		50,455.65
1991	19911110421	611976	79.20
1991	19911110421	611977	31.25
1991	19911110421	6119AR	1,209.00
TOTAL	BUDGET NUMBER		1,319.45
1991	19911110423	611800	63.76
1991	19911110423	611975	5,695.09
1991	19911110423	611976	70.91
1991	19911110423	612900	2,867.06
1991	19911110423	612901	41.59
TOTAL	BUDGET NUMBER		8,738.41
1991	19911110424	611800	33.41
1991	19911110424	6118AR	41.59
1991	19911110424	611976	45.91
1991	19911110424	6119AR	2,077.59
TOTAL	BUDGET NUMBER		2,198.50
1991	19911110425	611976	25.02
1991	19911110425	611977	18.75
1991	19911110425	6119AR	654.05
TOTAL	BUDGET NUMBER		697.82
1991	19911190111	611976	37.50
1991	19911190111	6119AR	1,115.38
1991	19911190111	612900	320.25
TOTAL	BUDGET NUMBER		1,473.13
1991	19911199923	611800	1,148.18
1991	19911199923	611900	3,418.00
TOTAL	BUDGET NUMBER		4,566.18
1991	19911199925	6116TU	300.00
TOTAL	BUDGET NUMBER		300.00
1991	19911200199	611800	129.09
1991	19911200199	611975	2,336.33
1991	19911200199	611976	8.41
1991	19911200199	612900	551.58
TOTAL	BUDGET NUMBER		3,025.41
1991	19911204199	611800	129.09
1991	19911204199	611975	2,193.58
1991	19911204199	611976	133.41
TOTAL	BUDGET NUMBER		2,456.08
1991	19911210199	611800	129.09
1991	19911210199	611975	1,958.75
1991	19911210199	611976	16.59
TOTAL	BUDGET NUMBER		2,104.43

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19911210299	611800	129.09
1991	19911210299	611975	1,967.16
TOTAL	BUDGET NUMBER		2,096.25
1991	19911210399	611800	129.09
1991	19911210399	611975	1,967.16
1991	19911210399	611976	33.41
TOTAL	BUDGET NUMBER		2,129.66
1991	19911210499	611800	129.09
1991	19911210499	611975	2,387.58
1991	19911210499	611976	208.41
TOTAL	BUDGET NUMBER		2,725.08
1991	19911299899	612900	2,458.05
TOTAL	BUDGET NUMBER		2,458.05
1991	19911300131	611800	100.00
TOTAL	BUDGET NUMBER		100.00
1991	19912100121	6119AR	150.74
TOTAL	BUDGET NUMBER		150.74
1991	19912100122	6118AR	20.83
1991	19912100122	6119AR	2,864.05
TOTAL	BUDGET NUMBER		2,884.88
1991	19912100131	611900	3,440.96
TOTAL	BUDGET NUMBER		3,440.96
1991	19912100199	612900	916.48
TOTAL	BUDGET NUMBER		916.48
1991	19912199923	611900	3,665.38
1991	19912199923	612900	2,057.24
1991	19912199923	613900	100.00
TOTAL	BUDGET NUMBER		5,822.62
1991	19912199999	611900	5,877.84
1991	19912199999	611975	1,958.75
1991	19912199999	611976	50.00
1991	19912199999	612900	1,407.98
1991	19912199999	613900	100.00
TOTAL	BUDGET NUMBER		9,394.57
1991	19912300199	611900	12,553.83
1991	19912300199	6119AR	3,422.96
1991	19912300199	6128EH	714.13
1991	19912300199	612900	9,991.36
1991	19912300199	613900	100.00
TOTAL	BUDGET NUMBER		26,782.28
1991	19912304199	611900	12,149.16
1991	19912304199	612900	3,820.91
1991	19912304199	613900	50.00
TOTAL	BUDGET NUMBER		16,020.07

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19912310199	611900	6,264.13
1991	19912310199	612900	2,534.48
1991	19912310199	613900	25.00
TOTAL	BUDGET NUMBER		8,823.61
1991	19912310299	611900	6,243.92
1991	19912310299	612900	2,270.70
1991	19912310299	613900	25.00
TOTAL	BUDGET NUMBER		8,539.62
1991	19912310399	611900	2,734.88
1991	19912310399	612900	2,395.51
1991	19912310399	612901	41.59
TOTAL	BUDGET NUMBER		5,171.98
1991	19912310499	611900	6,316.63
1991	19912310499	612900	2,786.03
1991	19912310499	613900	25.00
TOTAL	BUDGET NUMBER		9,127.66
1991	19913100199	611800	104.17
1991	19913100199	611900	10,334.46
1991	19913100199	612900	1,649.33
TOTAL	BUDGET NUMBER		12,087.96
1991	19913104199	611900	8,040.00
1991	19913104199	612900	698.30
TOTAL	BUDGET NUMBER		8,738.30
1991	19913110199	611900	2,673.41
TOTAL	BUDGET NUMBER		2,673.41
1991	19913110299	611900	2,750.26
TOTAL	BUDGET NUMBER		2,750.26
1991	19913110399	611900	2,481.09
TOTAL	BUDGET NUMBER		2,481.09
1991	19913110499	611900	2,255.75
TOTAL	BUDGET NUMBER		2,255.75
1991	19913199999	611800	83.33
TOTAL	BUDGET NUMBER		83.33
1991	19913300199	611800	16.59
1991	19913300199	611975	2,925.63
1991	19913300199	611976	10.57
TOTAL	BUDGET NUMBER		2,952.79
1991	19913304199	611800	16.59
1991	19913304199	611975	2,838.01
1991	19913304199	611976	25.00
TOTAL	BUDGET NUMBER		2,879.60
1991	19913310199	611800	16.59
1991	19913310199	611975	2,366.76
1991	19913310199	611976	45.91

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL	BUDGET NUMBER		2,429.26
1991	19913310299	611800	16.59
1991	19913310299	611975	1,922.09
1991	19913310299	611976	37.50
TOTAL	BUDGET NUMBER		1,976.18
1991	19913310399	611800	50.00
1991	19913310399	611975	2,050.01
TOTAL	BUDGET NUMBER		2,100.01
1991	19913310499	611800	16.59
1991	19913310499	611975	2,243.42
1991	19913310499	611976	87.50
TOTAL	BUDGET NUMBER		2,347.51
1991	19913490399	611900	3,250.83
1991	19913490399	612902	3,507.04
1991	19913490399	612903	4,615.31
1991	19913490399	612904	20,493.05
1991	19913490399	612905	206.00
1991	19913490399	613900	50.00
TOTAL	BUDGET NUMBER		32,122.23
1991	19913600191	611800	10,421.03
1991	19913600191	6118AR	301.93
1991	19913600191	611900	4,058.33
1991	19913600191	611975	3,911.74
1991	19913600191	611976	116.82
1991	19913600191	612500	25,222.84
1991	19913600191	612900	747.21
1991	19913600191	612901	115.78
TOTAL	BUDGET NUMBER		44,895.68
1991	19913600199	611800	3,254.85
1991	19913600199	6118AR	272.84
1991	19913600199	611900	1,702.48
TOTAL	BUDGET NUMBER		5,230.17
1991	19913604191	611800	3,439.55
1991	19913604191	612901	296.92
TOTAL	BUDGET NUMBER		3,736.47
1991	19913604199	611800	1,347.15
TOTAL	BUDGET NUMBER		1,347.15
1991	19913610199	611800	126.94
TOTAL	BUDGET NUMBER		126.94
1991	19913610399	611800	110.34
TOTAL	BUDGET NUMBER		110.34
1991	19913610499	611800	174.16
1991	19913610499	612901	21.40
TOTAL	BUDGET NUMBER		195.56
1991	19913690191	611976	37.50

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19913690191	6119AR	1,115.38
1991	19913690191	612900	320.25
1991	19913690191	612901	83.41
TOTAL	BUDGET NUMBER		1,556.54
1991	19914170199	611900	6,890.33
1991	19914170199	612200	62.33
1991	19914170199	612900	5,189.27
1991	19914170199	613900	50.00
TOTAL	BUDGET NUMBER		12,191.93
1991	19914170399	612900	1,402.52
1991	19914170399	612901	50.00
TOTAL	BUDGET NUMBER		1,452.52
1991	19914172099	611900	2,564.92
1991	19914172099	613900	50.00
TOTAL	BUDGET NUMBER		2,614.92
1991	19914175099	611900	16,518.42
1991	19914175099	612900	11,913.59
1991	19914175099	613900	200.00
TOTAL	BUDGET NUMBER		28,632.01
1991	19914199999	6119AR	4,381.50
1991	19914199999	613900	100.00
TOTAL	BUDGET NUMBER		4,481.50
1991	19915190299	611900	3,420.83
1991	19915190299	612500	265.02
1991	19915190299	612901	122.69
1991	19915190299	612902	2,886.86
1991	19915190299	612906	27,235.47
1991	19915190299	612907	36,159.95
1991	19915190299	613900	50.00
TOTAL	BUDGET NUMBER		70,140.82
1991	19915190599	611900	741.67
TOTAL	BUDGET NUMBER		741.67
1991	19915304199	612900	1,013.34
1991	19915304199	612901	62.50
TOTAL	BUDGET NUMBER		1,075.84
1991	19915310199	611800	45.25
TOTAL	BUDGET NUMBER		45.25
1991	19915310299	611800	10.34
1991	19915310299	612901	41.67
TOTAL	BUDGET NUMBER		52.01
1991	19915310399	612900	506.67
TOTAL	BUDGET NUMBER		506.67
1991	19915310499	612900	506.67
TOTAL	BUDGET NUMBER		506.67

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
1991	19915390499	611900	15,455.42
1991	19915390499	611976	208.41
1991	19915390499	611977	125.00
1991	19915390499	612900	6,164.10
1991	19915390499	613900	350.00
TOTAL	BUDGET NUMBER		22,302.93
1991	19916190199	612900	1,132.75
TOTAL	BUDGET NUMBER		1,132.75
TOTAL FUND			1,254,617.29
2111	21111110124	611800	116.82
2111	21111110124	611975	4,429.67
2111	21111110124	611976	87.50
TOTAL	BUDGET NUMBER		4,633.99
TOTAL FUND			4,633.99
2241	22411100123	611800	83.41
2241	22411100123	611975	2,213.16
2241	22411100123	611976	58.41
TOTAL	BUDGET NUMBER		2,354.98
2241	22411104123	611975	1,892.16
2241	22411104123	611976	8.41
2241	22411104123	612900	527.85
2241	22411104123	612901	41.59
TOTAL	BUDGET NUMBER		2,470.01
2241	22411110123	611800	375.00
2241	22411110123	612900	903.73
2241	22411110123	612901	69.95
TOTAL	BUDGET NUMBER		1,348.68
2241	22411110223	611800	500.00
2241	22411110223	612900	582.58
2241	22411110223	612901	41.59
TOTAL	BUDGET NUMBER		1,124.17
2241	22411110323	611975	1,833.41
2241	22411110323	611976	4.09
2241	22411110323	612900	932.66
2241	22411110323	612901	41.59
TOTAL	BUDGET NUMBER		2,811.75
2241	22411199923	611800	1,424.26
2241	22411199923	611900	11,046.42
TOTAL	BUDGET NUMBER		12,470.68
2241	22413490323	612904	2,199.92
TOTAL	BUDGET NUMBER		2,199.92
TOTAL FUND			24,780.19
2251	22511110123	612901	35.70
2251	22511110123	6129LR	597.66

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 ORGANIZATION CHARGE SUMMARY REPORT - TOTALS
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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			633.36
TOTAL FUND			633.36
2401	24013599999	612900	8,914.58
TOTAL BUDGET NUMBER			8,914.58
TOTAL FUND			8,914.58
2551	25511110324	611975	972.00
2551	25511110324	611976	4.09
TOTAL BUDGET NUMBER			976.09
TOTAL FUND			976.09
2831	28311104123	611975	2,397.59
2831	28311104123	611976	104.09
2831	28311104123	611977	62.50
2831	28311104123	611979	8.41
TOTAL BUDGET NUMBER			2,572.59
2831	28311110223	611900	2,454.00
2831	28311110223	611975	1,922.09
2831	28311110223	611976	16.59
TOTAL BUDGET NUMBER			4,392.68
2831	28311110323	611975	4,484.41
2831	28311110323	611976	112.50
2831	28311110323	611977	62.50
TOTAL BUDGET NUMBER			4,659.41
2831	28311199923	6116EH	550.00
2831	28311199923	611800	576.08
2831	28311199923	611900	4,142.92
TOTAL BUDGET NUMBER			5,269.00
TOTAL FUND			16,893.68
2841	28411110123	612900	303.99
2841	28411110123	612901	20.91
TOTAL BUDGET NUMBER			324.90
TOTAL FUND			324.90
4041	40411104124	6116TU	212.50
TOTAL BUDGET NUMBER			212.50
TOTAL FUND			212.50
4611	46116199999402	6116SP	280.00
4611	46116199999402	612900	3,380.06
TOTAL BUDGET NUMBER			3,660.06
TOTAL FUND			3,660.06
6591	65915390499	611600	1,715.55

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FUND	BUDGET NUMBER	ACCOUNT	AMOUNT CHARGED
TOTAL BUDGET NUMBER			1,715.55
6591	65918199999	611900	4,392.54
6591	65918199999	613900	100.00
TOTAL BUDGET NUMBER			4,492.54
TOTAL FUND			6,208.09
TOTAL REPORT			1,321,854.73