

BASTROP ISD  
PAYROLL DISBURSEMENTS  
2018 - 2019

MONTH	NET PAY	BENEFITS				TOTAL DISBURSED
		FICA MEDICARE	HEALTH INSURANCE	TEACHER RETIREMENT	WORKERS COMP ESTIMATE	
July 2018	\$ 3,648,893.00	\$ 66,433.05	\$ 288,440.00	\$ 37,987.09	\$ 22,666.88	\$ 4,064,420.02
August 2018	\$ 3,555,666.68	\$ 65,309.05	\$ 288,598.00	\$ 43,595.68	\$ 22,832.68	\$ 3,976,002.09
September 2018	\$ 3,704,318.57	\$ 68,005.10	\$ 293,680.00	\$ 43,585.50	\$ 23,744.50	\$ 4,133,333.67
October 2018	\$ 3,756,848.06	\$ 69,214.94	\$ 291,732.00	\$ 44,606.11	\$ 23,955.11	\$ 4,186,356.22
November 2018	\$ 3,757,707.45	\$ 69,108.93	\$ 293,371.50	\$ 40,580.21	\$ 23,787.59	\$ 4,184,555.68
December 2018	\$ 3,874,844.49	\$ 71,190.73	\$ 294,674.50	\$ 43,811.36	\$ 23,806.76	\$ 4,308,327.84
January 2019	\$ 3,769,259.14	\$ 69,272.09	\$ 292,991.50	\$ 42,891.50	\$ 24,123.69	\$ 4,198,537.92
February 2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March 2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April 2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May 2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June 2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -