

BASTROP ISD  
PAYROLL DISBURSEMENTS  
2019 - 2020

MONTH	NET PAY	BENEFITS				TOTAL DISBURSED
		FICA MEDICARE	HEALTH INSURANCE	TEACHER RETIREMENT	WORKERS COMP ESTIMATE	
July 2019	\$ 3,780,234.24	\$ 68,970.38	\$ 284,396.00	\$ 39,366.12	\$ 23,534.12	\$ 4,196,500.86
August 2019	\$ 3,862,721.24	\$ 70,757.17	\$ 286,663.00	\$ 44,745.55	\$ 24,627.24	\$ 4,289,514.20
September 2019	\$ 4,004,796.74	\$ 73,501.60	\$ 352,357.00	\$ 47,426.12	\$ 25,080.70	\$ 4,503,162.16
October 2019	\$ 4,081,511.15	\$ 75,120.29	\$ 356,912.00	\$ 50,642.11	\$ 25,314.34	\$ 4,589,499.89
November 2019	\$ 4,068,538.31	\$ 74,974.14	\$ 360,902.50	\$ 50,436.54	\$ 25,581.55	\$ 4,580,433.04
December 2019	\$ 4,204,320.39	\$ 77,051.02	\$ 363,774.50	\$ 50,457.61	\$ 25,392.69	\$ 4,720,996.21
January 2020	\$ 4,104,445.95	\$ 75,402.16	\$ 362,423.50	\$ 49,802.64	\$ 25,685.91	\$ 4,617,760.16
February 2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March 2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April 2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May 2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June 2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -