## BASTROP ISD PAYROLL DISBURSEMENTS 2019 - 2020

	NET PAY		BENEFITS									TOTAL
MONTH				FICA		HEALTH	TEACHER		WORKERS			DISBURSED
				MEDICARE		INSURANCE	RE	ETIREMENT	CC	OMP ESTIMATE		
T 1 0010	ф	2.700.024.04	ф	60.070.00	ф	204 206 00	ф	20.266.10	ф	00.504.10	ф	4 106 500 06
July 2019	\$	3,780,234.24	\$	68,970.38	\$	284,396.00	\$	39,366.12	\$	23,534.12	\$	4,196,500.86
August 2019	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
September 2019	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
October 2019	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
November 2019	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
December 2019	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
January 2020	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
February 2020	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
March 2020	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
April 2020	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
May 2020	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
June 2020	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-