

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November 2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December 2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February 2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March 2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April 2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May 2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June 2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -