

NORTHWEST INDEPENDENT SCHOOL DISTRICT: 2022-2023 PAYROLL REGISTERS

	Medicare	Federal Tax	Employer Medicare Paid	Total Deductions	Total Benefits	TOTAL	Workers' Compensation	MONTHLY TOTAL	
23X	283.14	500.28	283.14	18,745.77	193.81	20,006.14			
23X	220,247.61	1,115,800.71	220,247.61	14,583,048.72	686,918.79	16,826,263.44			
23W	8,794.23	48,487.38	8,794.23	562,100.92	23,266.30	651,443.06	100,781.56	17,598,494.20	June 30, 2023
23V	228,161.64	1,171,710.12	228,161.64	15,066,313.56	699,650.79	17,393,997.75			
23U	6,842.32	30,289.63	6,842.32	442,037.50	21,063.49	507,075.26	93,858.89	17,994,931.90	May 31, 2023
23T	219,013.35	1,106,812.56	219,013.35	14,510,258.76	695,971.30	16,751,069.32			
23S	5,155.37	17,991.82	5,155.37	344,395.71	19,809.90	392,508.17	87,342.90	17,230,920.39	April 30, 2023
23R	221,883.50	1,111,167.17	221,883.50	14,704,148.70	700,438.10	16,959,520.97			
23Q	6,839.61	28,944.80	6,839.61	440,556.69	22,628.36	505,809.07	92,282.81	17,557,612.85	March 31, 2023
23P	219,527.64	1,097,782.69	219,527.64	14,545,830.87	697,064.12	16,779,732.96			
23O	8,393.59	42,795.22	8,393.59	539,193.81	23,352.11	622,128.32	93,590.48	17,495,451.76	February 28, 2023
23N	219,281.17	1,112,360.07	219,281.17	14,496,928.88	694,855.25	16,742,706.54			
23M	7,718.02	37,986.82	7,718.02	489,915.70	22,518.11	565,856.67	90,246.47	17,398,809.68	January 31, 2023
23L	217,629.30	1,163,385.48	217,399.32	14,325,513.61	695,995.60	16,619,923.31			
23K	6,908.24	30,601.28	6,908.24	452,150.57	21,664.29	518,232.62	87,934.58	17,226,090.51	December 31, 2022
20J	221,546.92	1,190,761.48	221,546.92	14,587,733.70	779,289.50	17,000,878.52			
23I	6,588.43	27,821.96	6,588.43	430,787.92	24,379.60	496,166.34	92,036.67	17,589,081.53	November 30, 2022
23H	223,650.25	1,217,813.32	223,650.25	14,661,810.30	790,994.61	17,117,918.73			
23G	6,762.05	29,663.81	6,762.05	427,843.27	24,537.55	495,568.73	91,907.34	17,705,394.80	October 31, 2022
S22	46,821.60	0	46,821.60	3,144,000.67	7,639.20	3,245,283.07			
23F	214,686.56	1,169,659.41	214,686.56	14,037,168.96	768,103.56	16,404,305.05			
23E	6,649.87	29,294.07	6,649.87	418,974.86	23,432.68	485,001.35	88,384.42	20,222,973.89	September 30, 2022
23D	194,483.88	1,069,707.72	194,483.88	12,807,413.42	629,040.68	14,895,129.58			
23C	5,546.67	26,005.67	5,546.67	355,518.61	17,320.93	409,938.55	81,834.99	15,386,903.12	August 30, 2022
23B	205,373.77	1,175,211.62	205,373.77	13,424,878.57	628,728.48	15,639,566.21			
23A	4,955.58	18,769.71	4,955.58	327,058.85	16,857.62	372,597.34	89,040.76	16,101,204.31	July 31, 2022