

NORTHWEST INDEPENDENT SCHOOL DISTRICT: 2021-2022 PAYROLL REGISTERS

	Employer					Totals	Worker's Comp	MONTHLY TOTAL
	Medicare	Federal Tax	Medicare Paid	Total Deductions	Total Benefits			
22X	217,251.23	1,226,600.23	217,251.23	14,221,765.47	630,104.18	16,512,972.34		
22W	7,703.42	41,016.34	7,703.42	490,958.94	20,954.00	568,336.12	102,373.86	17,183,682.32 June 30, 2022
22V	197,113.93	1,057,128.21	197,113.93	12,989,405.04	635,234.42	15,075,995.53		
22U	5,598.53	21,851.38	5,598.53	366,866.77	18,245.71	418,160.92	82,560.71	15,576,717.16 May 31, 2022
22T	193,327.10	1,019,349.43	193,327.10	12,811,764.38	636,567.75	14,854,335.76		
22S	4,486.48	15,178.38	4,486.48	294,517.99	15,991.88	334,661.21	78,254.09	15,267,251.06 April 30, 2022
22R	193,802.57	1,021,847.87	193,802.57	12,834,044.43	638,686.32	14,882,183.76		
22Q	5,078.82	19,144.03	5,078.82	337,923.53	17,070.47	384,295.67	78,723.14	15,345,202.57 March 31, 2022
22P	192,637.32	1,009,265.60	192,637.32	12,777,381.22	637,858.03	14,809,779.49		
22O	6,829.06	34,666.48	6,829.06	438,149.73	19,304.34	505,778.67	81,522.97	15,397,081.13 February 28, 2022
22N	192,042.77	1,010,920.28	192,042.77	12,739,488.12	639,987.77	14,774,481.71		
22M	6,755.57	32,257.11	6,755.57	427,512.47	20,082.01	493,362.73	79,001.76	15,346,846.20 January 31, 2022
22L	194,111.30	1,068,811.45	195,111.30	12,888,832.87	647,369.36	14,994,236.28		
22K	5,862.98	24,878.45	5,862.98	384,552.54	21,697.70	442,854.65	79,154.30	15,516,245.23 December 31, 2021
20J	214,556.42	1,254,676.08	214,556.42	14,028,199.71	680,192.11	16,392,180.74		
22I	5,523.88	22,877.13	5,523.88	354,459.99	37,111.88	425,496.76	97,471.95	16,915,149.45 November 30, 2021
22H	194,422.32	1,058,167.92	194,422.32	12,815,263.83	693,505.46	14,955,781.85		
22G	5,536.46	22,873.06	5,536.46	348,045.16	37,671.32	419,662.46	80,136.87	15,455,581.18 October 31, 2021
22F	192,664.39	1,055,857.34	192,664.39	12,725,846.31	691,677.95	14,858,710.38		
22E	5,440.27	26,451.50	5,440.27	340,251.46	32,181.19	409,764.69	79,317.87	15,347,792.94 September 30, 2021
22D	188,466.21	1,043,577.44	188,466.21	12,429,023.04	739,632.08	14,589,164.98		
22C	1,742.15	8,425.59	1,742.15	109,203.04	7,192.70	128,305.63	71,677.94	14,789,148.55 August 30, 2021
22B	188,856.44	1,066,684.85	188,856.44	12,515,486.06	731,425.15	14,691,308.94		
22A	2,150.09	14,851.31	2,150.09	134,752.77	6,957.13	160,861.39	74,075.28	14,926,245.61 July 31, 2021