

NORTHWEST INDEPENDENT SCHOOL DISTRICT: 2020-2021 PAYROLL REGISTERS

	Employer					Totals	Worker's Comp	MONTHLY TOTAL
	Medicare	Federal Tax	Medicare Paid	Total Deductions	Total Benefits			
21X	186,507.19	1,007,251.32	186,507.19	12,477,848.72	731,771.06	14,589,885.48		
21W	1,414.37	7,661.31	1,414.37	91,596.49	6,460.79	108,547.33	70,200.07	14,768,632.88 June 30, 2021
21V	186,860.66	1,009,133.90	186,860.66	12,503,038.26	734,369.81	14,620,263.29		
21U	1,434.61	7,776.99	1,434.61	94,739.88	6,650.84	112,036.93	70,339.09	14,802,639.31 May 31, 2021
21T	184,421.74	995,533.62	184,421.74	12,344,567.46	736,518.15	14,445,462.71		
21S	2,169.96	14,992.33	2,169.96	137,582.99	7327.92	164,243.16	71,440.27	14,681,146.14 April 30, 2021
21R	184,609.22	994,738.85	184,609.22	12,358,014.06	736,687.69	14,458,659.04		
21Q	1,925.20	12,236.86	1,925.20	123,921.74	7,744.42	147,753.42	70,570.97	14,676,983.43 March 31, 2021
21P	185,897.68	997,014.73	185,897.68	12,432,847.39	737,926.36	14,539,583.84		
21O	1,440.82	7,752.17	1,440.82	95,722.00	7,183.43	113,539.24	69,879.05	14,723,002.13 February 28, 2021
21N	186,254.90	1,010,378.76	186,254.90	12,440,929.06	736,740.88	14,560,558.50		
21M	2,237.83	15,249.10	2,237.83	137,868.57	7,985.82	165,579.15	72,903.47	14,799,041.12 January 31, 2021
21L	185,995.51	1,012,441.31	185,995.51	12,432,539.08	740,680.72	14,557,652.13		
21K	1,450.96	7,550.94	1,450.96	93,941.12	7,525.19	111,919.17	70,560.26	14,740,131.56 December 31, 2020
21J	185,133.57	1,007,360.71	185,133.57	12,405,794.08	765,515.21	14,548,937.14		
21I	1,446.70	7,535.00	1,446.70	97,257.17	7,520.73	115,206.30	70,118.12	14,734,261.56 November 30, 2020
21H	183,606.70	1,003,117.57	183,606.70	12,298,297.45	765,613.37	14,434,241.79		
21G	2,423.77	17,432.81	2,423.77	154,140.65	8,479.02	184,900.02	72,118.10	14,691,259.91 October 31, 2020
21F	183,783.88	1,016,928.20	183,783.88	12,280,922.16	762,364.95	14,427,783.07		
21E	1,566.03	8,733.43	1,566.03	98,038.27	1,283.05	111,186.81	69,819.05	14,608,788.93 September 30, 2020
21D	180,818.78	1,017,413.99	180,818.78	11,983,940.72	722,662.25	14,085,654.52		
21C	1,460.72	7,704.25	1,460.72	97,081.07	7,038.19	114,744.95	68,006.04	14,268,405.51 August 31, 2020
21B	181,174.89	1,031,385.03	181,174.89	11,991,341.71	718,009.04	14,103,085.56		
21A	2,317.11	17,393.92	2,317.11	145,388.94	7,869.64	175,286.72	71,082.62	14,349,454.90 July 31, 2020