

**NORTHWEST INDEPENDENT SCHOOL DISTRICT: 2023-2024 PAYROLL REGISTERS**

	Medicare	Federal Tax	Employer Medicare Paid	Total Deductions	Total Benefits	TOTAL	Workers' Compensation	MONTHLY TOTAL
24X						0.00		
24W						0.00		- June 30, 2024
24V						0.00		
24U						0.00		- May 31, 2024
24T	247,250.53	1,218,972.32	247,250.53	16,440,041.25	820,998.42	18,974,513.05		
24S	5,744.77	21,121.02	5,744.77	384,075.48	23,682.28	440,368.32	116,992.93	<b>19,531,874.30 April 30, 2024</b>
24R	248,119.47	1,213,976.91	248,119.47	16,506,486.57	825,149.51	19,041,851.93		
24Q	7,338.28	31,591.01	7,338.28	479,668.67	26,912.96	552,849.20	120,334.31	<b>19,715,035.44 March 31, 2024</b>
24P	246,045.83	1,207,623.47	246,045.83	16,106,080.50	821,471.15	18,627,266.78		
24O	9,238.52	50,870.87	9,238.52	579,989.55	28,071.59	677,409.05	124,661.75	<b>19,429,337.58 February 29, 2024</b>
24N	246,501.88	1,202,514.79	246,501.88	16,400,669.74	817,094.39	18,913,282.68		
24M	7,326.07	32,791.28	7,326.07	439,176.97	26,140.56	512,760.95	114,789.91	<b>19,540,833.54 January 31, 2024</b>
24L	246,407.72	1,262,962.23	246,014.82	16,314,587.60	821,944.43	18,891,916.80		
24K	8,463.88	46,466.24	8,463.88	540,146.68	27,998.04	631,538.72	123,380.45	<b>19,646,835.97 December 31, 2023</b>
24J	249,849.70	1,283,057.11	249,587.08	16,516,752.74	879,643.41	19,178,890.04		
24I	7,175.49	34,491.98	7,175.49	470,414.01	26,147.95	545,404.92	120,602.34	<b>19,844,897.30 November 30, 2023</b>
24H	246,956.08	1,272,026.65	246,693.46	16,312,825.95	887,147.99	18,965,650.13		
24G	6,673.28	30,927.92	6,673.28	434,765.02	25,028.44	504,067.94	116,436.06	<b>19,586,154.13 October 31, 2023</b>
24F	242,665.44	1,266,264.62	242,402.82	15,976,018.28	865,463.71	18,592,814.87		
24E	7,072.09	34,345.23	7,072.09	453,350.21	24,954.31	526,793.93	115,575.14	<b>19,235,183.94 September 30, 2023</b>
S4D	572.75	37.20	572.75	38,397.30	93.22	39,673.22		
24D	223,050.37	1,171,093.23	222,786.27	14,906,887.38	693,669.93	17,217,487.18		
24C	6,406.77	31,487.44	6,406.77	406,309.06	19,905.27	470,515.31	104,896.99	<b>17,832,572.70 August 30, 2023</b>
24B	234,201.29	1,293,256.59	234,064.81	15,318,238.59	687,313.87	17,767,075.15		
24A	5,386.82	20,463.34	5,386.82	359,762.21	19,046.92	410,046.11	107,306.85	<b>18,284,428.11 July 31, 2023</b>