

NORTHWEST INDEPENDENT SCHOOL DISTRICT: 2023-2024 PAYROLL REGISTERS

	Medicare	Federal Tax	Employer Medicare Paid	Total Deductions	Total Benefits	TOTAL	Workers' Compensation	MONTHLY TOTAL	
24X	247,395.59	1,229,990.60	247,395.59	16,442,169.17	811,235.75	18,978,186.70			
24W	7,398.26	31,245.90	7,398.26	485,742.96	22,703.10	554,488.48	115,891.62	19,648,566.80	June 30, 2024
24V	252,990.29	1,263,453.97	252,990.29	16,793,135.83	821,360.59	19,383,930.97			
24U	10,238.04	56,717.93	10,238.04	648,737.85	28,091.42	754,023.28	130,125.84	20,268,080.09	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	19,531,874.30	April 30, 2024
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	19,715,035.44	March 31, 2024
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	19,429,337.58	February 29, 2024
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	19,540,833.54	January 31, 2024
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	19,646,835.97	December 31, 2023
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	19,844,897.30	November 30, 2023
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	19,586,154.13	October 31, 2023
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	19,235,183.94	September 30, 2023
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	17,832,572.70	August 30, 2023
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	18,284,428.11	July 31, 2023