

**NORTHWEST INDEPENDENT SCHOOL DISTRICT: 2024-2025 PAYROLL REGISTERS**

	Medicare	Federal Tax	Employer Medicare Paid	Total Deductions	Total Benefits	TOTAL	Workers' Compensation	MONTHLY TOTAL
25X						0.00		
25W						0.00		- June 30, 2025
25V						0.00		
25U						0.00		- May 31, 2025
25T						0.00		
25S						0.00		- April 30, 2025
25R						0.00		
25Q						0.00		- March 31, 2025
25P						0.00		
25O						0.00		- February 28, 2025
25N						0.00		
25M						0.00		- January 31, 2025
25L	269,092.14	1,350,380.76	268,654.58	17,871,769.97	913,775.08	20,673,672.53		
25K	7,755.37	34,360.78	7,755.37	511,236.01	28,637.03	589,744.56	125,733.05	<b>21,389,150.14</b> December 31, 2024
25J	269,836.78	1,360,881.95	269,562.45	17,920,566.28	957,492.71	20,778,340.17		
I25	7,519.31	32,959.81	7,519.31	490,940.74	27,333.72	566,272.89	127,091.00	<b>21,471,704.06</b> November 30, 2024
25H	272,287.45	1,372,998.68	272,013.12	18,045,541.94	971,359.51	20,934,200.70		
25G	7,665.11	33,958.99	7,665.11	491,318.48	33,841.46	574,449.15	129,063.25	<b>21,637,713.10</b> October 31, 2024
25F	267,264.53	1,370,316.06	267,264.53	17,667,118.56	964,509.20	20,536,472.88		
25E	7,282.63	31,550.85	7,282.63	472,994.99	26,949.11	546,060.21	131,397.89	<b>21,213,930.98</b> September 30, 2024
25D	246,453.28	1,268,207.04	246,177.48	16,305,566.47	810,407.54	18,876,811.81		
25C	5,395.15	20,532.33	5,395.15	360,450.23	20,998.95	412,771.81	109,453.06	<b>19,399,036.68</b> August 31, 2024
25B	251,872.15	1,325,372.40	251,992.29	16,641,718.02	809,492.42	19,280,447.28		
25A	5,903.86	23,370.37	5,903.86	391,749.31	20,957.14	447,884.54	101,337.91	<b>19,829,669.73</b> July 31, 2024