

NORTHWEST INDEPENDENT SCHOOL DISTRICT: 2024-2025 PAYROLL REGISTERS

	Medicare	Federal Tax	Employer Medicare Paid	Total Deductions	Total Benefits	TOTAL	Workers' Compensation	MONTHLY TOTAL
25X	266,457.90	1,331,365.45	266,457.90	17,737,120.11	875,291.63	20,476,692.99		
25W	7,696.58	35,784.02	7,696.58	502,059.92	24,970.70	578,207.80	127,186.64	21,182,087.43 June 30, 2025
25V	271,828.98	1,366,746.62	271,828.98	18,065,693.82	896,906.75	20,873,005.15		
25U	7,248.17	31,617.14	7,248.17	472,400.98	24,774.84	543,289.30	127,976.77	21,544,271.22 May 31, 2025
25T	267,962.23	1,331,062.38	267,962.23	17,820,481.87	902,567.93	20,590,036.64		
25S	8,214.18	42,322.10	8,214.18	528,914.93	25,866.26	613,531.65	129,943.23	21,333,511.52 April 30, 2025
25R	268,068.46	1,320,940.63	268,068.46	17,798,557.23	908,445.98	20,564,080.76		
25Q	7,273.61	31,045.44	7,273.61	479,816.91	25,615.13	551,024.70	127,389.70	21,242,495.16 March 31, 2025
25P	266,055.20	1,315,729.05	266,055.20	17,719,479.47	909,555.85	20,476,874.77		
25O	7,246.15	30,430.95	7,246.15	477,498.21	26,222.00	548,643.46	126,271.58	21,151,789.81 February 28, 2025
25N	265,679.56	1,303,505.54	265,679.56	17,693,985.26	910,751.97	20,439,601.89		
25M	8,537.05	42,816.74	8,537.05	556,164.26	27,820.21	643,875.31	125,729.22	21,209,206.42 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	21,389,150.14 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		
25I	7,519.31	32,959.81	7,519.31	490,940.74	27,333.72	566,272.89	127,091.00	21,471,704.06 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	21,637,713.10 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	21,213,930.98 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	19,399,036.68 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	19,829,669.73 July 31, 2024