

NORTHWEST INDEPENDENT SCHOOL DISTRICT: 2025-2026 PAYROLL REGISTERS

	Medicare	Federal Tax	Employer Medicare Paid	Total Deductions	Total Benefits	TOTAL	Workers' Compensation	MONTHLY TOTAL
26X						0.00		
26W						0.00		- June 30, 2026
26V	280,843.36	1,406,247.71	280,843.36	18,702,748.95	917,796.39	21,588,479.77	114,016.33	
26U	7,658.78	33,689.41	7,658.78	506,450.90	25,562.95	581,020.82	21,394.94	22,304,911.86 May 31, 2026
26T	275,312.92	1,360,293.19	275,312.92	18,357,901.70	914,596.19	21,183,416.92	23,378.82	
26S	8,379.78	41,042.33	8,379.78	542,077.76	26,829.08	626,708.73	111,791.08	21,945,295.55 April 30, 2026
26R	276,218.73	1,365,947.00	276,218.73	18,434,332.80	913,907.31	21,266,624.57	21,586.49	
26Q	7,723.05	532,626.26	7,723.05	514,848.76	26,138.89	1,089,060.01	113,175.02	22,490,446.09 March 31, 2026
26P	272,434.25	1,347,880.12	272,434.25	18,207,803.12	912,891.85	21,013,443.59	108,516.69	
26O	7,542.88	30,641.87	7,542.88	498,968.14	26,535.05	571,230.82	21,332.87	21,714,523.97 February 28, 2026
26N	274,990.87	1,365,537.19	274,990.87	18,352,883.70	913,111.64	21,181,514.27	108,283.54	
26M	8,685.01	41,785.59	8,685.01	567,313.14	27,928.23	654,396.98	24,401.37	21,968,596.16 January 31, 2026
26L	276,215.76	1,431,808.68	276,827.46	18,378,026.01	915,211.42	21,278,089.33	109,743.23	
26K	8,019.42	36,204.02	8,019.42	531,423.60	28,677.04	612,343.50	21,608.29	22,021,784.35 December 31, 2025
26J	276,351.42	1,437,434.17	276,644.13	18,318,035.85	957,827.38	21,266,292.95	111,429.67	
26I	8,113.63	37,097.51	8,113.63	535,381.51	29,880.70	618,586.98	21,943.01	22,018,252.61 November 30, 2025
26H	277,901.88	1,449,435.15	278,194.59	18,465,832.21	954,289.33	21,425,653.16	112,508.07	
26G	8,186.98	38,301.41	8,186.98	533,534.31	28,765.25	616,974.93	21,743.84	22,176,880.00 October 31, 2025
26F	272,076.55	1,429,312.97	272,369.26	18,077,659.04	943,477.22	20,994,895.04	112,790.79	
26E	9,311.40	50,062.53	9,311.40	599,689.85	29,005.34	697,380.52	24,857.02	21,829,923.37 September 30, 2025
26D	263,563.25	1,366,412.40	263,848.08	17,501,789.03	882,559.39	20,278,172.15	102,356.77	
C26	6,026.63	24,607.10	6,026.63	400,830.85	23,636.41	461,127.62	16,801.57	20,858,458.11 August 31, 2025
26B	267,340.02	1,400,706.39	267,209.20	17,709,271.11	870,333.71	20,514,860.43	103,423.72	
26A	5,772.07	22,097.97	5,772.07	383,196.16	23,384.03	440,222.30	16,156.69	21,074,663.14 July 31, 2025

Legend:

Source: Payroll Files Total

Total Deductions: Totals page minus add Medicare

Total Benefits: Totals page on Benefits minus add Medicare

Total: Formula

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