

NORTHWEST INDEPENDENT SCHOOL DISTRICT: 2026-2027 PAYROLL REGISTERS

	Medicare	Federal Tax	Employer Medicare Paid	Total Deductions	Total Benefits	TOTAL	Workers' Compensation	MONTHLY TOTAL
27X						0.00		
27W						0.00		- June 30, 2027
27V						0.00		
27U						0.00		- May 31, 2027
27T						0.00		
27S						0.00		- April 30, 2027
27R						0.00		
27Q						0.00		- March 31, 2027
27P						0.00		
27O						0.00		- February 28, 2027
27N						0.00		
27M						0.00		- January 31, 2027
27L						0.00		
27K						0.00		- December 31, 2026
27J						0.00		
27I						0.00		- November 30, 2026
27H						0.00		
27G						0.00		- October 31, 2026
27F	297,413.56	1,520,287.60	297,054.38	19,793,394.27	1,114,727.51	23,022,877.32	126,075.82	
27E	8,680.14	40,640.22	8,680.14	557,501.03	31,259.18	646,760.71	24,014.75	23,819,728.60 September 30, 2026
27D	275,284.75	1,423,751.62	274,929.66	18,253,611.20	896,312.30	21,123,889.53	107,681.36	
27C	6,180.69	23,859.45	6,180.69	416,214.32	23,189.06	475,624.21	17,481.36	21,724,676.46 August 31, 2026
27B	282,214.89	1,505,915.21	282,214.59	18,682,025.26	887,716.19	21,640,086.14	16,967.78	
27A	5,976.09	22,274.21	5,976.09	403,346.18	22,974.98	460,547.55	109,711.10	22,227,312.57 July 31, 2026

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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