

**Mansfield ISD
Payroll Check Summary Report**

2024-25

	Check(s) Reported	Deposit(s) Reported	Contract Pay	Other Pay	Taxable Benefits	Federal Tax Shelter Amt	Gross Subject to Fed Tax	Federal Tax	State Tax	Soc Sec Tax	Other Deductions	Reimbursed Deductions	Taxable Benefits	Net Pay	
			+	+	+	-	=	-	-	-	-	+	-	=	
Summary Totals	07/01-07/31/2024	72	6,182	20,908,664.87	2,497,759.37	0.00	3,483,203.63	19,923,220.61	1,424,175.71	0.00	320,319.78	668,578.53	0.00	0.00	17,510,146.59
Summary Totals	08/01-08/31/2024	86	5,591	21,124,951.33	2,096,030.07	0.00	3,458,756.28	19,762,225.12	1,465,972.24	0.00	317,957.10	677,635.39	0.00	0.00	17,300,660.39
Summary Totals	09/01-09/30/2024	145	6,113	22,070,544.37	3,402,962.42	0.00	3,613,980.31	21,859,526.48	1,619,303.64	0.00	350,826.14	747,681.61	0.00	0.00	19,141,715.09
Summary Totals	10/01-10/31/2024	104	6,265	21,986,698.14	3,930,407.30	0.00	3,658,151.73	22,258,953.71	1,675,043.79	0.00	357,264.98	793,710.16	0.00	0.00	19,432,934.78
Summary Totals	11/01-11/30/2024	134	7,354	21,992,866.94	5,367,103.38	0.00	3,841,681.70	23,518,288.62	1,742,878.84	0.00	377,712.91	845,401.50	0.00	0.00	20,552,295.37
Summary Totals	12/01-12/31/2024														
Summary Totals	01/01-01/31/2025														
Summary Totals	02/01-02/29/2025														
Summary Totals	03/01-03/31/2025														
Summary Totals	04/01-04/30/2025														
Summary Totals	05/01-05/31/2025														
Summary Totals	06/01-06/30/2025														
Summary Totals	2024-25	541.00	31,505.00	108,083,725.65	17,294,262.54	-	18,055,773.65	107,322,214.54	7,927,374.22	-	1,724,080.91	3,733,007.19	-	-	93,937,752.22