

Mansfield ISD
Payroll Check Summary Report
2024-25

		Check(s)	Deposit(s)	Contract	Other	Taxable	Federal Tax	Gross Subject	Federal	State	Soc Sec	Other	Reimbursed	Taxable	
		Reported	Reported	Pay	Pay	Benefits	Shelter Amt	to Fed Tax	Tax	Tax	Tax	Deductions	Deductions	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	118	7,086	22,051,357.60	3,404,665.39	0.00	3,601,670.55	21,854,352.44	1,653,177.73	0.00	351,387.64	791,797.19	0.00	0.00	19,057,989.88
Summary Totals	01/01-01/31/2025	91	6,334	21,972,513.21	2,528,862.00	0.00	3,506,102.36	20,995,272.85	1,518,246.13	0.00	336,949.62	779,757.76	0.00	0.00	18,360,319.34
Summary Totals	02/01-02/28/2025	92	6,274	21,919,197.68	3,389,067.24	0.00	3,595,516.08	21,712,748.84	1,568,128.24	0.00	348,225.20	803,506.87	0.00	0.00	18,992,888.53
Summary Totals	03/01-03/31/2025	88	6,140	21,845,680.07	3,517,138.52	0.00	3,603,980.89	21,758,837.70	1,595,971.49	0.00	348,985.04	809,609.40	0.00	0.00	19,004,271.77
Summary Totals	04/01-04/30/2025	81	6,408	21,791,020.09	3,109,463.84	0.00	3,549,795.90	21,350,688.03	1,561,560.07	0.00	342,351.10	802,568.92	0.00	0.00	18,644,207.94
Summary Totals	05/01-05/31/2025														
Summary Totals	06/01-06/30/2025														
Summary Totals	2024-25	1,011.00	63,747.00	217,663,494.30	33,243,459.53	-	35,912,839.43	214,994,114.40	15,824,457.88	-	3,451,979.51	7,720,247.33	-	-	187,997,429.68