Mansfield ISD
Payroll Check Summary Report
2026-27

		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	07/01-07/31/2026	28	6,306	22,957,640.50	2,495,382.47	0.00	3,633,348.98	21,819,673.99	1,516,413.36	0.00	349,843.49	753,227.50	0.00	0.00	19,200,189.64
Summary Totals	08/01-08/31/2026	35	5,488	23,143,579.28	2,032,029.81	0.00	3,608,025.89	21,567,583.20	1,561,403.87	0.00	346,272.08	768,066.77	0.00	0.00	18,891,840.48
Summary Totals	09/01-09/30/2026	84	6,389	23,847,569.76	3,400,201.86	0.00	3,957,276.43	23,290,495.19	1,656,300.53	0.00	373,473.31	824,433.50	0.00	0.00	20,436,287.85
Summary Totals	10/01-10/31/2026	102	8,090	23,650,720.44	5,209,595.23	0.00	4,137,642.80	24,722,672.87	1,722,571.68	0.00	396,105.44	913,374.18	0.00	0.00	21,690,621.57
Summary Totals	11/01-11/30/2026					0.00				0.00			0.00	0.00	
Summary Totals	12/01/12/31/2026					0.00				0.00			0.00	0.00	
Summary Totals	01/01-01/31/2027					0.00				0.00			0.00	0.00	
Summary Totals	02/01-02/28/2027					0.00				0.00			0.00	0.00	
Summary Totals	03/01-03/31/2027					0.00				0.00			0.00	0.00	
Summary Totals	04/01-04/30/2027					0.00				0.00			0.00	0.00	
Summary Totals	05/01-05/31/2027					0.00				0.00			0.00	0.00	
Summary Totals	06/01-06/30/2027					0.00				0.00			0.00	0.00	
Summary Totals	**2026-27**	**249.00**	**26,273.00**	**93,599,509.98**	**13,137,209.37**	-	**15,336,294.10**	**91,400,425.25**	**6,456,689.44**	-	**1,465,694.32**	**3,259,101.95**	-	-	**80,218,939.54**