

**Mansfield ISD  
Payroll Check Summary Report**

**2025-26**

	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	07/01-07/31/2025	53	6,087	21,758,024.63	2,455,375.25	0.00	3,423,516.59	-	20,789,883.29	1,500,113.74	0.00	333,809.34	727,117.81	0.00	0.00	18,228,842.40
Summary Totals	08/01-08/31/2025															
Summary Totals	09/01-09/30/2025															
Summary Totals	10/01-10/31/2025															
Summary Totals	11/01-11/30/2025															
Summary Totals	12/01/12/31/2025															
Summary Totals	01/01-01/31/2026															
Summary Totals	02/01-02/28/2026															
Summary Totals	03/01-03/31/2026															
Summary Totals	04/01-04/30/2026															
Summary Totals	05/01-05/31/2026															
Summary Totals	06/01-06/30/2026															
<b>Summary Totals</b>	<b>2025-26</b>	<b>53.00</b>	<b>6,087.00</b>	<b>21,758,024.63</b>	<b>2,455,375.25</b>	<b>-</b>	<b>3,423,516.59</b>	<b>-</b>	<b>20,789,883.29</b>	<b>1,500,113.74</b>	<b>-</b>	<b>333,809.34</b>	<b>727,117.81</b>	<b>-</b>	<b>-</b>	<b>18,228,842.40</b>