

**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	57	5,592	21,876,472.97	1,983,141.97	0.00	3,395,545.89	20,464,069.05	1,521,722.05	0.00	328,878.65	729,641.83	0.00	0.00	17,883,826.52
Summary Totals	09/01-09/30/2025	81	6,064	23,517,865.58	3,149,237.39	0.00	3,802,083.97	22,865,019.00	1,724,513.07	0.00	366,868.87	788,558.69	0.00	0.00	19,985,078.37
Summary Totals	10/01-10/31/2025	115	7,198	23,507,789.04	4,729,961.32	0.00	3,982,069.28	24,255,681.08	1,817,563.03	0.00	388,944.96	863,286.58	0.00	0.00	21,185,886.51
Summary Totals	11/01-11/30/2025	64	6,130	23,418,145.54	3,479,589.26	0.00	3,837,939.99	23,059,794.81	1,741,963.38	0.00	370,381.06	820,107.60	0.00	0.00	20,127,342.77
Summary Totals	12/01/12/31/2025	70	6,287	23,418,933.50	3,164,225.28	0.00	3,790,949.98	22,792,208.80	1,723,039.51	0.00	366,375.34	819,452.71	0.00	0.00	19,883,341.24
Summary Totals	01/01-01/31/2026	71	6,147	23,338,907.81	2,436,446.50	0.00	3,706,218.45	22,069,135.86	1,568,869.20	0.00	353,933.81	815,740.73	0.00	0.00	19,330,592.12
Summary Totals	02/01-02/28/2026	71	6,175	23,357,903.78	3,151,899.20	0.00	3,804,540.38	22,705,262.60	1,620,793.33	0.00	364,162.58	827,448.98	0.00	0.00	19,892,857.71
Summary Totals	03/01-03/31/2026														
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<b>Summary Totals</b>	<b>2025-26</b>	<b>582.00</b>	<b>49,680.00</b>	<b>184,194,042.85</b>	<b>24,549,876.17</b>	<b>-</b>	<b>29,742,864.53</b>	<b>179,001,054.49</b>	<b>13,218,577.31</b>	<b>-</b>	<b>2,873,354.61</b>	<b>6,391,354.93</b>	<b>-</b>	<b>-</b>	<b>156,517,767.64</b>