

**Mansfield ISD  
Payroll Check Summary Report**

**2025-26**

	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	07/01-07/31/2025	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	68	6,105	23,278,551.85	3,209,084.20	0.00	3,795,980.06	22,691,655.99	1,628,031.59	0.00	363,913.93	825,832.12	0.00	0.00	19,873,878.35
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>650.00</b>	<b>55,785.00</b>	<b>207,472,594.70</b>	<b>27,758,960.37</b>	<b>-</b>	<b>33,538,844.59</b>	<b>201,692,710.48</b>	<b>14,846,608.90</b>	<b>-</b>	<b>3,237,268.54</b>	<b>7,217,187.05</b>	<b>-</b>	<b>-</b>	<b>176,391,645.99</b>