

Mansfield ISD
Payroll Check Summary Report
2026-27

		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	07/01-07/31/2026	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					0.00				0.00			0.00	0.00	
Summary Totals	10/01-10/31/2026					0.00				0.00			0.00	0.00	
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	63.00	11,794.00	46,101,219.78	4,527,412.28	-	7,241,374.87	43,387,257.19	3,077,817.23	-	696,115.57	1,521,294.27	-	-	38,092,030.12