

Woodridge School District 68

Payroll Fund Totals

Fiscal Year: 2025-2026

Pay Cycle:

Pay Period: Start Date: End Date: Pay Date:

Bi-Weekly	10	10/19/2025	11/01/2025	11/14/2025
Bi-Weekly	11	11/02/2025	11/15/2025	11/28/2025

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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Bi-Weekly - Period Number: 10

10	1,395,590.04	0.00	28,721.19	248,913.20	1,673,224.43
20	56,467.84	0.00	0.00	15,066.02	71,533.86
50	0.00	0.00	28,830.67	0.00	28,830.67
51	0.00	35,957.62	0.00	0.00	35,957.62
Period Total:	\$1,452,057.88	\$35,957.62	\$57,551.86	\$263,979.22	\$1,809,546.58

Bi-Weekly - Period Number: 11

10	1,405,013.22	0.00	28,875.63	249,851.63	1,683,740.48
20	57,235.70	0.00	0.00	15,105.13	72,340.83
50	0.00	0.00	28,629.23	0.00	28,629.23
51	0.00	35,848.66	0.00	0.00	35,848.66
Period Total:	\$1,462,248.92	\$35,848.66	\$57,504.86	\$264,956.76	\$1,820,559.20

Grand Totals:	\$2,914,306.80	\$71,806.28	\$115,056.72	\$528,935.98	\$3,630,105.78
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End of Report