

Woodridge School District 68

Payroll Fund Totals

Fiscal Year: 2025-2026

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
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Bi-Weekly	18	02/08/2026	02/21/2026	03/06/2026
Bi-Weekly	19	02/22/2026	03/07/2026	03/20/2026

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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Bi-Weekly - Period Number: 18

10	1,397,778.31	0.00	29,024.57	247,740.61	1,674,543.49
20	56,762.23	0.00	0.00	15,080.37	71,842.60
50	0.00	0.00	27,780.50	0.00	27,780.50
51	0.00	35,490.38	0.00	0.00	35,490.38
Period Total:	\$1,454,540.54	\$35,490.38	\$56,805.07	\$262,820.98	\$1,809,656.97

Bi-Weekly - Period Number: 19

10	1,447,312.84	0.00	29,658.50	247,193.78	1,724,165.12
20	56,897.89	0.00	0.00	14,050.67	70,948.56
50	0.00	0.00	27,759.84	0.00	27,759.84
51	0.00	36,205.24	0.00	0.00	36,205.24
Period Total:	\$1,504,210.73	\$36,205.24	\$57,418.34	\$261,244.45	\$1,859,078.76

Grand Totals:	\$2,958,751.27	\$71,695.62	\$114,223.41	\$524,065.43	\$3,668,735.73
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End of Report