

Zion Elementary School District No. 6
Board Meeting: June 16, 2025
Payroll Expenditures: May 2025

Funds	Payroll Withholdings	Net Pay	Benefits	Total Payroll Costs
Education	\$526,704.70	\$1,315,989.84	\$416,855.78	\$2,259,550.32
Operations & Maintenance	\$11,763.29	\$26,475.93	\$12,403.32	\$50,642.54
IMRF Social Security / Medicare	*1	*2	\$75,185.90	\$75,185.90
Grand Total	\$538,467.99	\$1,342,465.77	\$504,445.00	\$2,385,378.76

Date	Education Fund			Operation & Maintenance Fund		
	Gross Pay	Net Pay	Total Liabilities	Gross Pay	Net Pay	Total Liabilities
09-May-25	\$898,979.48	\$641,401.60	\$257,577.88	\$18,650.55	\$12,939.71	\$5,710.84
23-May-25	\$943,715.06	\$674,588.24	\$269,126.82	\$19,588.67	\$13,536.22	\$6,052.45
	\$1,842,694.54	\$1,315,989.84	\$526,704.70	\$38,239.22	\$26,475.93	\$11,763.29

*1 - The amount withheld from an employee's IMRF/SS/Medicare is not an expense.

*2 - No salaries are paid from Fund 50/55 (IMRF/Social Security)

Margie Taylor, President