

Zion Elementary School District No. 6
Board Meeting: January 26, 2025
Payroll Expenditures: November 2025

Funds	Payroll Withholdings	Net Pay	Benefits	Total Payroll Costs
Education	\$554,130.33	\$1,284,545.66	\$449,211.21	\$2,287,887.20
Operations & Maintenance	\$9,455.94	\$21,716.47	\$10,843.34	\$42,015.75
IMRF Social Security / Medicare	*1	*2	\$71,267.78	\$71,267.78
Grand Total	\$563,586.27	\$1,306,262.13	\$531,322.33	\$2,401,170.73

Date	Education Fund			Operation & Maintenance Fund		
	Gross Pay	Net Pay	Total Liabilities	Gross Pay	Net Pay	Total Liabilities
07-Nov-25	\$905,555.28	\$632,314.30	\$273,240.98	\$15,504.19	\$10,802.36	\$4,701.83
21-Nov-25	\$933,120.71	\$652,231.36	\$280,889.35	\$15,668.22	\$10,914.11	\$4,754.11
	\$1,838,675.99	\$1,284,545.66	\$554,130.33	\$31,172.41	\$21,716.47	\$9,455.94

*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