

Zion Elementary School District No. 6
Board Meeting: May 19, 2025
Payroll Expenditures: April 2025

Funds	Payroll Withholdings	Net Pay	Benefits	Total Payroll Costs
Education	\$512,102.14	\$1,272,266.39	\$414,524.31	\$2,198,892.84
Operations & Maintenance	\$11,844.90	\$26,734.95	\$12,403.32	\$50,983.17
IMRF Social Security / Medicare	*1	*2	\$72,605.18	\$72,605.18
Grand Total	\$523,947.04	\$1,299,001.34	\$499,532.81	\$2,322,481.19

Date	Education Fund			Operation & Maintenance Fund		
	Gross Pay	Net Pay	Total Liabilities	Gross Pay	Net Pay	Total Liabilities
11-Apr-25	\$899,912.16	\$641,927.66	\$257,984.50	\$19,568.10	\$13,566.59	\$6,001.51
25-Apr-25	\$884,456.37	\$630,338.73	\$254,117.64	\$19,011.75	\$13,168.36	\$5,843.39
	\$1,784,368.53	\$1,272,266.39	\$512,102.14	\$38,579.85	\$26,734.95	\$11,844.90

*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