

Zion Elementary School District No. 6
Board Meeting: May 18, 2026
Payroll Expenditures: April 2026

Funds	Payroll Withholdings	Net Pay	Benefits	Total Payroll Costs
Education	\$514,867.41	\$1,285,978.39	\$441,723.06	\$2,242,568.86
Operations & Maintenance	\$11,490.12	\$25,504.79	\$10,275.90	\$47,270.81
IMRF Social Security / Medicare	*1	*2	\$69,299.80	\$69,299.80
Grand Total	\$526,357.53	\$1,311,483.18	\$521,298.76	\$2,359,139.47

Date	Education Fund			Operation & Maintenance Fund		
	Gross Pay	Net Pay	Total Liabilities	Gross Pay	Net Pay	Total Liabilities
10-Apr-26	\$908,412.47	\$648,846.66	\$259,565.81	\$18,643.61	\$12,855.88	\$5,787.73
24-Apr-26	\$892,433.33	\$637,131.73	\$255,301.60	\$18,351.30	\$12,648.91	\$5,702.39
	\$1,800,845.80	\$1,285,978.39	\$514,867.41	\$36,994.91	\$25,504.79	\$11,490.12

*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