

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP

Period End: 11/25/2019 Check Date: 11/25/2019

11/22/2019 12:37 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
1,703.54	1,507.58	916.01	2,958.20	691.86	12.15	0.00	1,431.52	0.00

----- GROSS BREAKDOWN BY FUND -----

Fund	
3750	TEACHER APPRECIATION GRANT 47,709.00
Total	47,709.00

Allowance of Vouchers

TIPTON COMMUNITY SCHOOL CORP

11/22/2019 12:37 PM

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Date: _____

AMY PHILLIPS
FISCAL OFFICER

We have examined the vouchers listed on the foregoing accounts payable voucher Register, consisting of _____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$_____. Dated this _____ day of _____, 2019

GARY J. PLUMER
PRESIDENT

KEGAN SCHMICKER
MEMBER

APRIL OVERDORF
SECRETARY

RANDY SOTTONG
MEMBER

JIM ANKRUM
MEMBER

GARY JOHNSON
MEMBER

CHRIS MCNEW
MEMBER