

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP

Period End: 12/29/2019 Check Date: 01/03/2020

01/02/2020 12:12 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
23,777.81	9,648.13	6,204.29	18,966.16	4,435.70	7,604.49	1,386.79	7,592.86	27,315.56

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

Fund	
0101	EDUCATION FUND 263,669.71
0300	OPERATIONS FUND 71,897.25
0800	SCHOOL LUNCH 6,130.73
4109	TITLE I FY 2019-2020 3,395.47
5820	Title IV FY19 290.00
6845	TITLE II PT A 18-19 IMPR TEA 1,576.92
	Total 346,960.08