

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP Period End: 04/04/2021 Check Date: 04/09/2021 04/07/2021 2:50 PM

Fund	Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
	23,173.99	9,740.45	6,177.32	19,049.85	4,455.24	8,186.59	1,275.41	7,743.61	25,751.43

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

Fund	
0101	EDUCATION FUND 261,355.35
0300	OPERATIONS FUND 73,656.23
0800	SCHOOL LUNCH 5,641.48
4120	Title I FY 20-21 2,686.71
5821	Title IV FY20 400.00
6841	Title II Pt A, 20-21 1,782.69
7941	CARES Act Education Stabilization Re 1,185.17
	Total 346,707.63