

# Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP      Period End: 05/02/2021      Check Date: 05/07/2021      05/06/2021      8:44 AM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
26,295.19	11,008.49	7,117.34	21,499.93	5,028.23	8,140.59	2,063.81	7,788.19	26,013.31

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

Fund		
0101	EDUCATION FUND	286,053.10
0300	OPERATIONS FUND	76,961.29
0800	SCHOOL LUNCH	15,202.38
4120	Title I FY 20-21	4,532.49
5821	Title IV FY20	700.00
6841	Title II Pt A, 20-21	1,782.69
7941	CARES Act Education Stabilization Re	1,185.17
	Total	386,417.12