

# Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP

Period End: 04/18/2021 Check Date: 04/23/2021

04/22/2021 10:20 AM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
26,116.75	11,007.05	7,147.22	21,492.39	5,026.45	8,140.59	2,134.85	7,729.58	25,446.56

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

Fund	
0101	EDUCATION FUND 288,799.25
0300	OPERATIONS FUND 76,120.81
0800	SCHOOL LUNCH 13,148.90
4120	Title I FY 20-21 4,234.14
5821	Title IV FY20 675.00
6841	Title II Pt A, 20-21 1,782.69
7941	CARES Act Education Stabilization Re 1,185.17
	Total 385,945.96