

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP Period End: 05/16/2021 Check Date: 05/21/2021 05/19/2021 10:24 AM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
27,690.01	11,841.74	7,780.71	23,159.64	5,416.42	8,140.59	2,197.22	7,982.34	25,906.81

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

Fund	
0101	EDUCATION FUND 305,694.81
0300	OPERATIONS FUND 77,676.17
0800	SCHOOL LUNCH 14,224.99
3769	HIGH ABILITY 6,400.00
4120	Title I FY 20-21 3,688.18
5821	Title IV FY20 800.00
6841	Title II Pt A, 20-21 3,282.69
7941	CARES Act Education Stabilization Re 1,216.50
	Total 412,983.34