

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP Period End: 07/04/2021 Check Date: 07/09/2021 07/08/2021 11:50 AM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
29,588.86	10,366.92	6,537.44	20,608.17	4,819.61	7,094.48	1,354.62	8,424.19	20,083.79

GROSS BREAKDOWN BY FUND

Fund	
0101	EDUCATION FUND 267,026.87
0300	OPERATIONS FUND 63,223.80
0800	SCHOOL LUNCH 634.83
4120	Title I FY 20-21 2,288.46
6841	Title II Pt A, 20-21 1,769.23
7923	ESSER III 11,230.77
7931	ESSER II 2,100.74
7941	CARES Act Education Stabilization Re 1,431.60
	Total 349,706.30