

# Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP      Period End: 07/18/2021      Check Date: 07/23/2021      07/21/2021      12:16 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
22,273.48	8,849.66	5,484.61	17,513.86	4,096.00	7,158.98	886.62	7,844.17	21,336.35

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

Fund	
0101	EDUCATION FUND 251,086.92
0300	OPERATIONS FUND 38,317.04
0800	SCHOOL LUNCH 80.96
4120	Title I FY 20-21 2,288.46
6841	Title II Pt A, 20-21 1,769.23
7923	ESSER III 380.77
7931	ESSER II 5,984.13
7941	CARES Act Education Stabilization Re 954.40
	Total 300,861.91