

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP

Period End: 12/05/2021 Check Date: 12/10/2021

12/08/2021 1:24 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
27,416.65	11,395.09	7,273.33	22,474.20	5,256.02	8,243.23	1,699.88	8,493.85	27,681.68

Fund		
0101	EDUCATION FUND	278,367.12
0300	OPERATIONS FUND	79,229.56
0800	SCHOOL LUNCH	9,525.32
2165	Preschool	4,802.37
2185	United Way COVID Grant 2020	350.00
3769	HIGH ABILITY	14,400.00
4121	Title I FY 21-22	3,219.67
5822	Title IV FY21-22	375.00
6842	TTITLE II FFY 2021	1,903.85
7923	ESSER III	6,857.87
7931	ESSER II	3,266.38
7941	CARES Act Education Stabilization Re	1,018.33
	Total	403,314.47