

# Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP

Period End: 11/21/2021 Check Date: 11/26/2021

11/24/2021 1:39 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
30,051.74	11,503.29	7,341.69	22,556.61	5,275.34	8,578.48	2,043.94	8,366.08	27,573.60

## GROSS BREAKDOWN BY FUND

Fund		
0101	EDUCATION FUND	285,924.45
0300	OPERATIONS FUND	80,971.24
0800	SCHOOL LUNCH	14,047.54
2165	Preschool	5,247.30
2185	United Way COVID Grant 2020	800.00
4121	Title I FY 21-22	4,050.80
5822	Title IV FY21-22	700.00
6842	TITLE II FFY 2021	1,903.85
7923	ESSER III	7,140.63
7931	ESSER II	3,265.38
7941	CARES Act Education Stabilization Re	1,087.92
	Total	405,139.11