

# Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP

Period End: 11/15/2021

Check Date: 11/15/2021

11/11/2021 2:37 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
4,134.80	3,449.65	2,146.05	6,561.43	1,534.58	13.46	568.03	2,375.70	0.00

## GROSS BREAKDOWN BY FUND

Fund		
0101	EDUCATION FUND	85,051.45
0300	OPERATIONS FUND	11,543.37
0800	SCHOOL LUNCH	3,520.60
2165	Preschool	2,529.68
4121	Title I FY 21-22	673.10
6842	TITLE II FFY 2021	673.10
7923	ESSER III	1,346.10
7941	CARES Act Education Stabilization Re	492.83
	Total	105,830.23