

# Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP

Period End: 11/07/2021 Check Date: 11/12/2021

11/10/2021 1:07 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
27,863.27	11,239.60	7,206.35	22,025.53	5,151.14	8,155.48	2,001.34	8,216.38	28,072.20

## GROSS BREAKDOWN BY FUND

Fund		
0101	EDUCATION FUND	286,796.48
0300	OPERATIONS FUND	72,985.60
0800	SCHOOL LUNCH	12,728.53
2165	Preschool	5,283.14
2185	United Way COVID Grant 2020	700.00
4121	Title I FY 21-22	3,901.82
5822	Title IV FY21-22	750.00
6842	TITLE II FFY 2021	1,903.85
7923	ESSER III	7,200.34
7931	ESSER II	3,265.38
7941	CARES Act Education Stabilization Re	1,016.75
	Total	396,531.89