

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

Period End: 04/10/2022 Check Date: 04/15/2022 04/13/2022 3:15 PM

TIPTON COMMUNITY SCHOOL CORP

Fund	Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
24,176.01	9,984.36	6,377.44		19,632.57	4,591.44	8,383.23	1,372.38	8,012.40	27,826.78
----- GROSS BREAKDOWN BY FUND -----									
0101	EDUCATION FUND								256,840.38
0300	OPERATIONS FUND								75,028.87
0800	SCHOOL LUNCH								6,463.63
2165	Preschool								4,551.12
2185	United Way COVID Grant 2020								300.00
4121	Title I FY 21-22								3,400.63
5822	Title IV FY21-22								625.00
7923	ESSER III								6,915.18
7931	ESSER II								3,265.38
7941	CARES Act Education Stabilization Re								961.40
	Total								358,351.59