

# Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP      Period End: 04/24/2022      Check Date: 04/29/2022      04/26/2022 12:51 PM

Fund	Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
	30,731.52	12,128.65	7,901.89	23,282.74	5,445.16	516.73	1,995.32	8,042.31	2,855.58
----- GROSS BREAKDOWN BY FUND -----									
Fund									
0101	EDUCATION FUND			281,379.92					
0300	OPERATIONS FUND			79,069.76					
0800	SCHOOL LUNCH			11,640.35					
2165	Preschool			5,861.31					
2185	United Way COVID Grant 2020			600.00					
4121	Title I FY 21-22			4,285.50					
5822	Title IV FY21-22			100.00					
7923	ESSER III			8,226.00					
7931	ESSER II			3,265.38					
	Total			394,428.22					