

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP Period End: 05/08/2022 Check Date: 05/13/2022 05/12/2022 8:17 AM

Fund	Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
	26,865.12	11,079.10	7,225.08	21,747.45	5,086.05	8,373.73	1,958.41	8,068.56	27,739.83

----- GROSS BREAKDOWN BY FUND -----

Fund	
0101	EDUCATION FUND 275,702.60
0300	OPERATIONS FUND 82,073.64
0800	SCHOOL LUNCH 12,751.77
2165	Preschool 5,693.10
2185	United Way COVID Grant 2020 450.00
4121	Title I FY 21-22 4,079.70
5822	Title IV FY21-22 625.00
7923	ESSER III 8,223.56
7931	ESSER II 3,265.38
	Total 392,864.75