

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP Period End: 05/22/2022 Check Date: 05/27/2022 05/26/2022 8:06 AM

Fund	Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
	27,518.02	11,763.23	7,710.85	23,148.88	5,413.86	8,365.23	2,045.55	8,343.08	27,531.20
----- GROSS BREAKDOWN BY FUND -----									
Fund									
0101	EDUCATION FUND 289,649.24								
0300	OPERATIONS FUND 80,363.99								
0800	SCHOOL LUNCH 13,104.19								
2165	Preschool 5,901.79								
3769	HIGH ABILITY 11,700.00								
4121	Title I FY 21-22 2,572.79								
7923	ESSER III 8,216.25								
7931	ESSER II 3,265.38								
	Total 414,773.63								