

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP Period End: 05/18/2025 Check Date: 05/23/2025 05/21/2025 12:40 PM

Fund	Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
	30,570.17	13,249.84	9,658.38	27,307.20	6,386.35	7,987.13	2,598.53	9,261.96	27,385.96
----- GROSS BREAKDOWN BY FUND -----									
Fund									
0101	EDUCATION FUND	354,900.18							
0300	OPERATIONS FUND	83,070.43							
0800	SCHOOL LUNCH	16,335.29							
2165	Preschool	2,307.69							
2200	Alt Ed	192.49							
4124	Title I 24-25	6,923.49							
5824	Title IV FFY23	125.00							
Total		463,854.57							