

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

Period End: 06/15/2025 Check Date: 06/20/2025 06/18/2025 10:41 AM

TIPTON COMMUNITY SCHOOL CORP

Fund	Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
0101	23,810.14	9,649.44	6,858.48	19,965.71	4,669.37	7,506.96	1,127.89	8,506.99	23,545.10
----- GROSS BREAKDOWN BY FUND -----									
Fund									
0101	EDUCATION FUND 269,352.93								
0300	OPERATIONS FUND 62,817.46								
0800	SCHOOL LUNCH 1,601.41								
2165	Preschool 2,307.69								
3769	HIGH ABILITY 1,920.00								
4124	Title I 24-25 4,697.89								
5824	Title IV FFY23 350.00								
Total	343,047.38								