

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

TIPTON COMMUNITY SCHOOL CORP Period End: 08/10/2025 Check Date: 08/15/2025 08/14/2025 9:48 AM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
26,078.74	10,362.45	7,313.93	21,451.86	5,017.01	7,267.96	1,610.05	8,660.14	23,256.62

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

Fund	
0101	EDUCATION FUND 286,407.23
0300	OPERATIONS FUND 63,947.20
0800	SCHOOL LUNCH 6,436.35
2165	Preschool 2,807.75
3769	HIGH ABILITY 400.00
4124	Title I 24-25 3,394.79
5824	Title IV FFY23 1,400.00
5825	Title IV FFY24 1,200.00
6844	TITLE II PT A 450.00
	Total 366,443.32