

2017-2018 Alto ISD Payroll Expenditures

Description	Fund #	Amount
General Fund	199	\$ 343,656.22
Title I	211	\$ 12,147.52
IDEA-B	224	\$ 1,569.13
Food Service	240	\$ 10,312.37
Title II, Part A	255	\$ 1,848.34
September 2017		\$ 376,014.43

Description	Fund #	Amount
General Fund	199	\$ 349,030.60
Title I	211	\$ 12,147.57
IDEA-B	224	\$ 1,569.13
Food Service	240	\$ 10,312.37
Title II, Part A	255	\$ 1,848.41
October 2017		\$ 381,102.66

Description	Fund #	Amount
General Fund	199	\$ 348,667.54
Title I	211	\$ 12,148.01
IDEA-B	224	\$ 1,569.21
Food Service	240	\$ 10,312.37
Title II, Part A	255	\$ 1,848.35
November 2017		\$ 385,626.25

Description	Fund #	Amount
General Fund	199	\$ 371,488.36
Title I	211	\$ 17,137.56
IDEA-B	224	\$ 1,797.59
Food Service	240	\$ 10,627.25
Title II, Part A	255	\$ 4,454.35
Title IV, Part A	289	\$ 53.05
December 2017		\$ 429,330.67

Description	Fund #	Amount
General Fund	199	\$ 343,212.69
Title I	211	\$ 12,129.29
IDEA-B	224	\$ 1,569.13
Food Service	240	\$ 15,124.02
Title II, Part A	255	\$ 1,719.13
January 2018		\$ 372,593.75

Description	Fund #	Amount
General Fund	199	\$ 343,544.75
Title I	211	12,636.97
IDEA-B	224	\$ 1,500.49
Food Service	240	\$ 8,686.19
Title II, Part A	255	\$ 1,719.30
Title V	270	\$ 2,119.08
February 2018		\$ 372,336.47

2017-2018 Alto ISD Payroll Expenditures

Description	Fund #	Amount
General Fund	199	\$ 350,971.66
Title I	211	\$ 13,789.14
IDEA-B	224	\$ 1,500.65
Food Service	240	\$ 8,655.53
Title II, Part A	255	\$ 1,748.32
Title V	270	\$ 2,698.83
March 2018		\$ 374,728.48

Description	Fund #	Amount
General Fund	199	\$ 358,046.58
Title I	211	\$ 12,931.07
IDEA-B	224	\$ 1,475.73
Food Service	240	\$ 8,496.87
Title II, Part A	255	\$
Title V	270	\$
Title IV, Part A	289	\$
April 2018		\$

Description	Fund #	Amount
General Fund	199	\$ 355,608.50
Title I	211	\$ 13,332.34
IDEA-B	224	\$ 1,288.67
Food Service	240	\$ 8,565.09
Title II, Part A	255	\$
Title V, Part A	270	\$
Title IV, Part A	289	\$
May 2018		\$

Description	Fund #	Amount
General Fund	199	\$ 341,237.29
Title I	211	\$ 28,114.84
IDEA-B	224	\$ 2,816.24
Food Service	240	\$ 8,701.52
Summer Food	242	\$ 3,903.68
Title II, Part A	255	\$
Title V, Part A	270	\$
June 2018		\$

Description	Fund #	Amount
General Fund	199	\$ 372,342.56
Title I	211	\$ 5,467.17
IDEA-B	224	\$ 1,395.05
Food Service	240	\$ 8,701.55
Title II, Part A	255	\$
Title V, Part A	270	\$
Title IV, Part A	289	\$
July 2018		\$

Description	Fund #	Amount
General Fund	199	\$ 369,100.82
Title I	211	\$ 1,988.76
IDEA-B	224	\$ 0.00
Food Service	240	\$ 9,006.29
Title II, Part A	255	\$
Title V, Part A	270	\$
Title IV, Part A	289	\$
August 2018		\$