

2018-2019 Alto ISD Payroll Expenditures

Description	Fund #	Amount
General Fund	199	\$ 348,399.08
Title I	211	\$ 13,803.26
IDEA-B	224	\$ 1,531.07
Food Service	240	\$ 10,526.85
Title II, Part A	255	\$ 1,754.17
September 2018		\$ 376,014.43

Description	Fund #	Amount
General Fund	199	\$ 353,315.12
Title I	211	\$ 13,803.65
IDEA-B	224	\$ 1,531.07
Food Service	240	\$ 10,697.18
Title II, Part A	255	\$ 1,755.64
October 2018		\$ 381,102.66

Description	Fund #	Amount
General Fund	199	\$ 357,838.08
Title I	211	\$ 13,804.27
IDEA-B	224	\$ 1,531.07
Food Service	240	\$ 10,697.18
Title II, Part A	255	\$ 1,755.65
November 2018		\$ 385,626.25

Description	Fund #	Amount
General Fund	199	\$ 392,409.66
Title I	211	\$ 19,407.47
IDEA-B	224	\$ 1,643.19
Food Service	240	\$ 13,262.61
Title II, Part A	255	\$ 2,554.69
Title IV, Part A	289	\$ 53.05
December 2018		\$ 429,330.67

Description	Fund #	Amount
General Fund	199	\$ 345,957.31
Title I	211	\$ 12,973.63
IDEA-B	224	\$ 1,531.17
Food Service	240	\$ 10,376.00
Title II, Part A	255	\$ 1,755.64
January 2019		\$ 372,593.75

Description	Fund #	Amount
General Fund	199	\$ 343,010.01
Title I	211	\$ 13,502.03
IDEA-B	224	\$ 1,531.07
Food Service	240	\$ 10,418.56
Title II, Part A	255	\$ 1,755.72
Title V	270	\$ 2,119.08
February 2019		\$ 372,336.47

2018-2019 Alto ISD Payroll Expenditures

Description	Fund #	Amount
General Fund	199	\$ 344,402.60
Title I	211	\$ 13,929.16
IDEA-B	224	\$ 1,531.07
Food Service	240	\$ 10,418.50
Title II, Part A	255	\$ 1,748.32
Title V	270	\$ 2,698.83
March 2019		\$ 374,728.48

Description	Fund #	Amount
General Fund	199	\$ 352,051.67
Title I	211	\$ 13,361.39
IDEA-B	224	\$ 1,531.07
Food Service	240	\$ 10,418.50
Title II, Part A	255	\$ 1,754.79
Title V	270	\$ 1,266.48
April 2019		\$ 380,383.90

Description	Fund #	Amount
General Fund	199	\$ 347,653.28
Title I	211	\$ 13,364.56
IDEA-B	224	\$ 1,531.07
Food Service	240	\$ 10,752.76
Title II, Part A	255	\$ 5,393.18
May 2019		\$ 378,694.85

Description	Fund #	Amount
General Fund	199	\$ 372,201.41
Title I	211	\$ 33,225.67
IDEA-B	224	\$ 4,325.35
Food Service	240	\$ 10,418.59
Summer Feeding	242	\$ 4,438.55
Title II, Part A	255	\$ 4,226.08
Title IV, Part A	289	\$ 550.13
June 2019		\$ 429,385.78

Description	Fund #	Amount
General Fund	199	\$ 350,435.04
Title I	211	\$ 6,521.70
IDEA-B	224	\$ 156.28
Food Service	240	\$ 10,727.81
Title II, Part A	255	\$ 52.58
July 2019		\$ 367,893.41

Description	Fund #	Amount
General Fund	199	\$
Title I	211	\$
IDEA-B	224	\$
Food Service	240	\$
Title II, Part A	255	\$
Title V, Part A	270	\$
Title IV, Part A	289	\$
August 2019		\$