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 Servicel	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	$ 356,726.79
Title I	211	$ 2,517.22
Food Service	240	$ 11,637.41
August 2019		**$ 370,881.43**