

ALTO ISD PAYROLL SUMMARY 2021-2022

Description	Fund #	Amount
General Fund	199	\$ 390,279.98
Title I	211	\$ 13,465.66
Food Service	240	\$ 11,940.35
Title II, Part A	255	\$ 1,573.96
ESSER III	282	\$ 223,194.58
SEPTEMBER 2021		\$ 640,454.53

Description	Fund #	Amount
General Fund	199	\$ 390,065.70
Title I	211	\$ 13,866.10
Food Service	240	\$ 11,940.34
Title II, Part A	255	\$ 1,574.00
ESSER III	282	\$ 17,380.36
OCTOBER		\$ 434,826.50

Description	Fund #	Amount
General Fund	199	\$ 439,708.21
Title I, Part A	211	\$ 13,932.69
Food Service	240	\$ 11,940.40
Title II, Part A	255	\$ 1,574.02
ESSER III	282	\$ 16,832.64
NOVEMBER 2021		\$ 483,987.96

Description	Fund #	Amount
General Fund	199	
Title I	211	
Food Service	240	
Title II, Part A	255	
ESSER - Cares Act	282	
DECEMBER 2021		\$ 0.00

Description	Fund #	Amount
General Fund	199	
Title I	211	
Food Service	240	
Title II, Part A	255	
ESSER III	282	
January 2022		\$ 0.00

Description	Fund #	Amount
General Fund	199	
Title I	211	
Food Service	240	
Title II, Part A	255	
ESSER III	282	
February 2022		\$ 0.00

**ALTO ISD PAYROLL SUMMARY
2021-2022**

Description	Fund #	Amount
General Fund	199	
Title I	211	
Food Service	240	
Title II, Part A	255	
ESSER III	282	
March 2022		\$ 0.00

Description	Fund #	Amount
General Fund	199	
Title I	211	
Food Service	240	
Title II, Part A	255	
ESSER III	282	
April 2022		\$ 0.00

Description	Fund #	Amount
General Fund	199	
Title I	211	
Food Service	240	
Title II, Part A	255	
ESSER III	282	
MAY 2022		\$ 0.00

Description	Fund #	Amount
General Fund	199	
Title I	211	
Food Service	240	
Title II, Part A	255	
ESSER III	282	
June 2022		\$0.00

Description	Fund #	Amount
General Fund	199	
Title I	211	
Food Service	240	
Title II, Part A	255	
ESSER III	282	
July 2022		\$0.00

Description	Fund #	Amount
General Fund	199	
Title I	211	
Food Service	240	
Title II, Part A	255	
ESSER III	282	
August 2022		\$0.00