

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	\$ 528,702.98
Title I	211	\$ 22,574.51
Food Service	240	\$ 11,789.81
Title II, Part A	255	\$ 3,684.66
ESSER - Cares Act	282	\$ 15,638.62
DECEMBER 2021		\$ 582,390.58

Description	Fund #	Amount
General Fund	199	\$ 403,695.92
Title I	211	\$ 13,583.29
Food Service	240	\$ 11,852.86
Title II, Part A	255	\$ 1,573.96
ESSER III	282	\$ 14,221.03
January 2022		\$ 444,927.06

Description	Fund #	Amount
General Fund	199	\$ 383,459.53
Title I	211	\$ 13,702.62
Food Service	240	\$ 11,919.93
Title II, Part A	255	\$ 1,561.75
ESSER III	282	\$ 13,540.83
February 2022		\$ 424,184.66

ALTO ISD PAYROLL SUMMARY 2021-2022

Description	Fund #	Amount
General Fund	199	\$ 404,153.10
Title I	211	\$ 13,822.88
Food Service	240	\$ 13,235.04
Title II, Part A	255	\$ 1,569.90
ESSER III	282	\$ 13,399.06
March 2022		\$ 446,179.98

Description	Fund #	Amount
General Fund	199	\$ 406,331.14
Title I	211	\$ 13,715.22
Food Service	240	\$ 13,265.74
Title II, Part A	255	\$ 1,547.67
ESSER III	282	\$ 13,157.53
April 2022		\$ 448,017.30

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