ALTO ISD PAYROLL SUMMARY 2020-2021

Description	Fund #	Amount
General Fund	199	\$ 402,066.68
Title I	211	\$ 13,582.13
Food Service	240	\$ 11,677.76
Title II, Part A	255	\$ 2,329.06
SEPTEMI	BER 2020	\$ 429,655.63

Description	Fund #	Amount
General Fund	199	\$ 462,962.32
Title I, Part A	211	\$ 13,584.65
Food Service	240	\$ 11,677.84
Title II, Part A	255	\$ 2,236.30
Title IV, Part B	270	\$ 277.13

NOVEMBER 2020

\$ 490,738.24

Description	Fund #	Amount
General Fund	199	\$ 522,978.07
Title I	211	\$ 13,585.47
Food Service	240	\$ 11,677.76
Title II, Part A	255	\$ 2,331.19
Title IV, Part B	270	\$ 166.23
Janu	ary 2021	\$ 550,738.72

Description	Fund #	Amount
General Fund	199	\$ 408,896.57
Title I	211	\$ 13,584.64
Food Service	240	\$ 11,677.79
Title II, Part A	255	\$ 2,228.14
ОСТО	BER	\$ 436,387.14

Description	Fund #	Amount
General Fund	199	\$ 541,627.88
Title I	211	\$ 19,115.11
Food Service	240	\$ 11,718.05
Title II, Part A	255	\$ 4,595.41
Title IV, Part B	270	\$ 748.16
DECEM	BER 2021	\$ 577,804.61

Description	Fund #	Amount
General Fund	199	\$ 403,170.80
Title I	211	\$ 13,969.17
Food Service	240	\$ 12,147.70
Title II, Part A	255	\$ 2,331.12
Title IV, Part B	270	\$ 1,718.38
Fe	bruary 2021	\$ 433,337.17

ALTO ISD PAYROLL SUMMARY 2020-2021

Description	Fund #	Amount
General Fund	199	\$ 391,531.60
Title I	211	\$ 14,021.51
Food Service	240	\$ 11,677.76
Title II, Part A	255	\$ 2,327.12
Title IV, Part B	270	\$ 1,219.35
Ma	arch 2021	\$ 420,777.34

Description	Fund #	Amount
General Fund	199	\$ 544,851.18
Title I	211	\$ 32,528.01
Food Service	240	\$ 12,147.69
Title II, Part A	255	\$ 3,045.45
Title IV, Part B	270	\$ 2,848.38
MAY 2021		\$ 595,420.71

Description	Fund #	Amount
General Fund	199	\$378,827.90
Title I	211	\$4,058.40
Food Service	240	\$11,677.74
Title II, Part A	255	\$1.40
ESSER III	282	\$5,085.20
July 2021		\$399,650.64

Description	Fund #	Amount
General Fund	199	\$ 410,698.91
Title I	211	\$ 14,036.40
Food Service	240	\$ 12,205.11
Title II, Part A	255	\$ 2,327.15
Title IV, Part B	270	\$ 2,023.31
April 2021		\$ 441,290.88

Description	Fund #	Amount
General Fund	199	\$432,904.40
Title I	211	\$31,647.77
Food Service	240	\$14,526.10
Title II, Part A	255	\$4,331.42
June 2021		\$483,409.69

Description	Fund #	Amount
General Fund	199	\$417,412.95
Title I	211	\$981.79
Food Service	240	\$11,766.04
Title II, Part A	255	\$0.13
ESSER III	282	\$9,956.88
A	-+ 2024	¢440 447 70
Augu	st 2021	\$440,117.79