

Gilmer ISD
2017-2018 Payroll Summary

Amounts include all salaries, wages, and employer-paid taxes and benefits.

Description	Fund #	Amount
General Fund	199	\$ 1,398,869.39
Title I	211	\$ 39,101.28
IDEA-B	224	\$ 26,909.24
IDE Preschool	225	\$ 4,812.38
Child Nutrition	240	\$ 45,469.18
Summer Feeding	242	\$ -
Title III, LEP	263	\$ -
State	429	\$ 3,527.22
September 2017		\$1,518,688.69

Description	Fund #	Amount
General Fund	199	\$ 1,374,026.32
Title I	211	\$ 38,593.11
IDEA-B	224	\$ 26,915.93
IDE Preschool	225	\$ 4,811.80
Child Nutrition	240	\$ 46,287.29
Summer Feeding	242	\$ -
Title III, LEP	263	\$ -
Agency Fund	893	\$ (126.63)
October 2017		\$1,490,507.82

Description	Fund #	Amount
General Fund	199	\$ 1,384,608.02
Title I	211	\$ 38,593.11
IDEA-B	224	\$ 26,915.77
IDE Preschool	225	\$ 4,811.46
Child Nutrition	240	\$ 46,614.23
Summer Feeding	242	\$ -
Title III, LEP	263	\$ -
State	429	\$ 1,176.50
November 2017		\$1,502,719.09

Description	Fund #	Amount
General Fund	199	\$ 1,372,095.43
Title I	211	\$ 42,531.11
IDEA-B	224	\$ 32,448.13
IDE Preschool	225	\$ 4,786.37
Child Nutrition	240	\$ 47,074.17
Summer Feeding	242	\$ -
Title III, LEP	263	\$ 33.48
State	429	\$ -
December 2017		\$1,498,968.69

Description	Fund #	Amount
General Fund	199	\$ 1,364,556.36
Title I	211	\$ 36,699.60
IDEA-B	224	\$ 22,811.12
IDE Preschool	225	\$ 4,784.47
Child Nutrition	240	\$ 45,501.39
Summer Feeding	242	\$ -
Title III, LEP	263	\$ -
State	429	\$ 390.55
January 2018		\$1,474,743.49

Description	Fund #	Amount
General Fund	199	\$ 1,344,761.17
Title I	211	\$ 25,417.29
IDEA-B	224	\$ 25,532.38
IDE Preschool	225	\$ 4,784.47
Child Nutrition	240	\$ 46,552.76
Summer Feeding	242	\$ -
Title III, LEP	263	\$ -
State	429	\$ -
February 2018		\$1,447,048.07

Gilmer ISD
2017-2018 Payroll Summary

Amounts include all salaries, wages, and employer-paid taxes and benefits.

Description	Fund #	Amount
General Fund	199	\$ 1,382,768.51
Title I	211	\$ 25,417.29
IDEA-B	224	\$ 25,773.50
IDE Preschool	225	\$ 4,784.47
Child Nutrition	240	\$ 45,175.81
Title II, Part A	255	\$ -
Title III, LEP	263	\$ 178.95
State	429	\$ -
March 2018		\$1,484,098.53

Description	Fund #	Amount
General Fund	199	\$ 1,378,293.71
Title I	211	\$ 25,417.29
IDEA-B	224	\$ 25,443.14
IDE Preschool	225	\$ 4,784.47
Child Nutrition	240	\$ 45,753.05
Title II, Part A	255	\$ -
Title III, LEP	263	\$ 564.47
State	429	\$ -
April 2018		\$1,480,256.13

Description	Fund #	Amount
General Fund	199	\$ 1,362,760.15
Title I	211	\$ 39,773.23
IDEA-B	224	\$ 26,165.32
IDE Preschool	225	\$ 4,784.47
Child Nutrition	240	\$ 47,322.90
Title II, Part A	255	\$ -
Title III, LEP	263	\$ 571.60
State	429	\$ -
May 2018		\$1,481,377.67

Description	Fund #	Amount
General Fund	199	\$ 1,425,094.28
Title I	211	\$ 29,756.24
IDEA-B	224	\$ 25,610.35
IDE Preschool	225	\$ 4,784.47
Child Nutrition	240	\$ 50,279.28
Title II, Part A	255	\$ -
Title III, LEP	263	\$ 843.79
State	429	\$ -
June 2018		\$1,536,368.41

Description	Fund #	Amount
General Fund	199	\$ 1,324,914.32
Title I	211	\$ 61,226.99
IDEA-B	224	\$ 26,173.96
IDE Preschool	225	\$ 4,784.47
Child Nutrition	240	\$ 42,455.55
Title II, Part A	255	\$ 5,583.02
Title III, LEP	263	\$ (147.43)
State	429	\$ 390.22
July 2018		\$1,465,381.10

Description	Fund #	Amount
General Fund	199	\$ 1,383,350.98
Title I	211	\$ 32,186.54
IDEA-B	224	\$ 26,161.94
IDE Preschool	225	\$ 4,784.43
Child Nutrition	240	\$ 45,547.39
Title II, Part A	255	\$ 11,062.99
Title III, LEP	263	\$ -
State	429	\$ 4,455.03
August 2018		\$1,507,549.30