

Gilmer ISD
2018-2019 Payroll Summary

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

Description	Fund #	Amount
General Fund	199	\$ 1,418,390.19
Title I	211	\$ 37,181.25
IDEA-B	224	\$ 28,421.76
IDE Preschool	225	\$ 4,938.41
Child Nutrition	240	\$ 45,675.66
Summer Feeding	242	
Title III, LEP	263	
State	429	
September 2018		\$1,534,607.27

Description	Fund #	Amount
General Fund	199	\$ 1,404,869.91
Title I	211	\$ 37,181.25
IDEA-B	224	\$ 28,421.77
IDE Preschool	225	\$ 4,933.95
Child Nutrition	240	\$ 48,929.44
Summer Feeding	242	
Title III, LEP	263	
Agency Fund	893	
October 2018		\$1,524,336.32

Description	Fund #	Amount
General Fund	199	
Title I	211	
IDEA-B	224	
IDE Preschool	225	
Child Nutrition	240	
Summer Feeding	242	
Title III, LEP	263	
State	429	
November 2018		\$0.00

Description	Fund #	Amount
General Fund	199	\$ 1,398,617.97
Title I	211	\$ 36,466.54
IDEA-B	224	\$ 28,421.77
IDE Preschool	225	\$ 4,933.95
Child Nutrition	240	\$ 48,648.79
Summer Feeding	242	
Title III, LEP	263	
State	429	
December 2018		\$1,517,089.02

Description	Fund #	Amount
General Fund	199	
Title I	211	
IDEA-B	224	
IDE Preschool	225	
Child Nutrition	240	
Summer Feeding	242	
Title III, LEP	263	
State	429	
January 2019		\$0.00

Description	Fund #	Amount
General Fund	199	
Title I	211	
IDEA-B	224	
IDE Preschool	225	
Child Nutrition	240	
Summer Feeding	242	
Title III, LEP	263	
State	429	
February 2019		\$0.00

Gilmer ISD
2018-2019 Payroll Summary

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

Description	Fund #	Amount
General Fund	199	
Title I	211	
IDEA-B	224	
IDE Preschool	225	
Child Nutrition	240	
Title II, Part A	255	
Title III, LEP	263	
State	429	
March 2019		\$0.00

Description	Fund #	Amount
General Fund	199	
Title I	211	
IDEA-B	224	
IDE Preschool	225	
Child Nutrition	240	
Title II, Part A	255	
Title III, LEP	263	
State	429	
April 2019		\$0.00

Description	Fund #	Amount
General Fund	199	
Title I	211	
IDEA-B	224	
IDE Preschool	225	
Child Nutrition	240	
Title II, Part A	255	
Title III, LEP	263	
State	429	
May 2019		\$0.00

Description	Fund #	Amount
General Fund	199	
Title I	211	
IDEA-B	224	
IDE Preschool	225	
Child Nutrition	240	
Title II, Part A	255	
Title III, LEP	263	
State	429	
June 2019		\$0.00

Description	Fund #	Amount
General Fund	199	
Title I	211	
IDEA-B	224	
IDE Preschool	225	
Child Nutrition	240	
Title II, Part A	255	
Title III, LEP	263	
State	429	
July 2019		\$0.00

Description	Fund #	Amount
General Fund	199	
Title I	211	
IDEA-B	224	
IDE Preschool	225	
Child Nutrition	240	
Title II, Part A	255	
Title III, LEP	263	
State	429	
August 2019		\$0.00