

GROSS PAYROLL BREAKDOWN BY FUND

0101	Instructional	\$	5,451,718.60
0300	Operational	\$	946,328.75
0630	Future Benefits	\$	2,715.00
0800	School Lunch	\$	208,066.97
1400	Prosser	\$	269,467.24
2050	Foundation Executive Director	\$	8,679.81
2200	Adult Vocational Education	\$	3,996.00
2300	Extra Curricular After School	\$	8,290.00
3769	High Ability 2018-2019	\$	2,014.65
4120	Title I 2018-2019	\$	151,684.07
4182	1003G SIG Yr 2 2018-2019 SEJ	\$	27,858.05
4184	1003G SIG Yr 2 2018-2019 GRVAL	\$	28,931.20
4197	School Improvement 2017-2018		
5258	Special Education 2018-2019	\$	248,989.20
5458	Preschool Education 2018-2019	\$	10,032.76
6290	Carl Perkins 2018-2019	\$	32,935.53
6460	Medicaid Reimbursement	\$	1,220.00
6606	21st Century C8-Y2 2018-2019	\$	7,822.36
6843	Title IIA ITQ 2017-2019	\$	10,518.55
6844	Title IIA ITQ 2018-2020	\$	13,436.05
6881	Title III Limited English 2017-2019	\$	284.52
	TOTAL	\$	<u><u>7,434,989.31</u></u>

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1-6

_____ , _____

CHRIS STREET
CHIEF BUSINESS OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF _____ PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS AND HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$ _____ DATED THIS _____ DAY OF _____ .

APPROVED BY THE STATE BOARD OF ACCOUNTS JUNE 2002 FOR NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCHOOL CORPORATION.

ELIZABETH GALLIGAN, PRESIDENT

DONNA CORBETT, MEMBER

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