

ALLOWANCE OF CLAIMS

I hereby certify that each of the 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.

AUGUST 11, 2025 Tina Jobe
Tina Jobe, Fiscal 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 are hereby allowed in the total amount of \$ 1,493,321.01. Dated this 11TH day of

AUGUST 2025.

Becky Nelson
Becky Nelson
President

Debbie Gill
Debbie Gill
Vice President

Jennifer Mann
Jennifer Mann
Secretary

Brett Jones
Brett Jones
Member

David Yount
David Yount
Member

Approved by the state board of accounts November 1996 for: Franklin Community School Corporation.

Check Date 07/03/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	780,375.73
	1200	NONCERTIFIED SALARIES	43,351.41
	1420	ADDITIONAL COMPENSATION	22,527.68
	2110	SOCIAL SECURITY	49,367.15
	2115	MEDICARE	11,545.52
	2140	PUBLIC EMPLOYEES RETIREMENT FU	5,506.05
	2150	TEACHERS RETIREMENT	762.77
	2160	TEACHERS RETIREMENT	73,328.60
	2210	LIFE INSURANCE	-2.20
	2410	LOCAL RETIREMENT CONTRIBUTIONS	16,207.96
	2421	VEBA CONTRIBUTIONS	15,848.05
	2430	LONG TERM DISABILITY INSURANCE	-8.66
		Fund 0101 Total	1,018,810.06
0160	1100	CERTIFIED SALARIES	26,004.24
	1200	NONCERTIFIED SALARIES	105,900.65
	1401	NON-CERT OVERTIME SALARIES	428.56
	2110	SOCIAL SECURITY	7,790.21
	2115	MEDICARE	1,821.94
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,366.20
	2150	TEACHERS RETIREMENT	69.86
	2160	TEACHERS RETIREMENT	2,249.15
	2410	LOCAL RETIREMENT CONTRIBUTIONS	512.14
		Fund 0160 Total	156,142.95
0300	1100	CERTIFIED SALARIES	13,228.97
	1200	NONCERTIFIED SALARIES	131,799.63
	1250	TERMINAL LEAVE	7,876.98
	1401	NON-CERT OVERTIME SALARIES	7,148.01
	1420	ADDITIONAL COMPENSATION	6,902.29
	2110	SOCIAL SECURITY	9,823.34
	2115	MEDICARE	2,297.45

Franklin Cmty School Corp, IN
Object Summary Report from Payroll Run: 1REG /REGULAR PAYROLL

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,676.17
	2150	TEACHERS RETIREMENT	229.02
	2160	TEACHERS RETIREMENT	531.53
	2210	LIFE INSURANCE	-2.20
	2410	LOCAL RETIREMENT CONTRIBUTIONS	647.48
	2430	LONG TERM DISABILITY INSURANCE	-12.73
		Fund 0300 Total	190,145.94
0800	1200	NONCERTIFIED SALARIES	11,090.00
	2110	SOCIAL SECURITY	686.63
	2115	MEDICARE	160.60
	2140	PUBLIC EMPLOYEES RETIREMENT FU	713.98
	2410	LOCAL RETIREMENT CONTRIBUTIONS	73.57
		Fund 0800 Total	12,724.78
1300	1100	CERTIFIED SALARIES	4,015.98
	1200	NONCERTIFIED SALARIES	3,118.25
	1420	ADDITIONAL COMPENSATION	945.18
	2110	SOCIAL SECURITY	481.44
	2115	MEDICARE	112.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	349.24
	2160	TEACHERS RETIREMENT	471.31
	2410	LOCAL RETIREMENT CONTRIBUTIONS	51.74
		Fund 1300 Total	9,545.73
1720	1200	NONCERTIFIED SALARIES	4,229.77
	2110	SOCIAL SECURITY	262.25
	2115	MEDICARE	61.32
	2140	PUBLIC EMPLOYEES RETIREMENT FU	149.51
	2160	TEACHERS RETIREMENT	46.92
		Fund 1720 Total	4,749.77

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FUND	OBJECT	DESCRIPTION	AMOUNT
1730	1420	ADDITIONAL COMPENSATION	4,112.00
	2110	SOCIAL SECURITY	251.14
	2115	MEDICARE	58.73
	2140	PUBLIC EMPLOYEES RETIREMENT FU	340.48
	2160	TEACHERS RETIREMENT	101.84
		Fund 1730 Total	4,864.19
1750	1420	ADDITIONAL COMPENSATION	2,300.00
	2110	SOCIAL SECURITY	132.26
	2115	MEDICARE	30.92
	2160	TEACHERS RETIREMENT	218.52
		Fund 1750 Total	2,681.70
2500	1200	NONCERTIFIED SALARIES	2,893.31
	1201	NON-CERTIFIED SALARY	6,878.27
	1401	NON-CERT OVERTIME SALARIES	711.56
	2110	SOCIAL SECURITY	639.30
	2115	MEDICARE	149.50
	2140	PUBLIC EMPLOYEES RETIREMENT FU	375.21
		Fund 2500 Total	11,647.15
3141	1100	CERTIFIED SALARIES	3,143.93
	2110	SOCIAL SECURITY	181.68
	2115	MEDICARE	42.49
	2160	TEACHERS RETIREMENT	298.69
		Fund 3141 Total	3,666.79
3250	1420	ADDITIONAL COMPENSATION	3,085.20
	2110	SOCIAL SECURITY	182.43
	2115	MEDICARE	42.66
	2160	TEACHERS RETIREMENT	293.10

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FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 3250 Total	3,603.39
3270	1200	NONCERTIFIED SALARIES	2,400.80
	2110	SOCIAL SECURITY	141.33
	2115	MEDICARE	33.06
	2140	PUBLIC EMPLOYEES RETIREMENT FU	268.90
		Fund 3270 Total	2,844.09
4135	1100	CERTIFIED SALARIES	15,981.08
	1420	ADDITIONAL COMPENSATION	9,577.74
	2110	SOCIAL SECURITY	1,478.81
	2115	MEDICARE	345.86
	2140	PUBLIC EMPLOYEES RETIREMENT FU	66.03
	2160	TEACHERS RETIREMENT	1,743.83
		Fund 4135 Total	29,193.35
5112	1200	NONCERTIFIED SALARIES	854.40
	2110	SOCIAL SECURITY	49.93
	2115	MEDICARE	11.67
	2140	PUBLIC EMPLOYEES RETIREMENT FU	95.69
		Fund 5112 Total	1,011.69
5200	1100	CERTIFIED SALARIES	19,215.16
	1200	NONCERTIFIED SALARIES	9,151.38
	2110	SOCIAL SECURITY	1,655.82
	2115	MEDICARE	387.24
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,024.96
	2160	TEACHERS RETIREMENT	1,825.43
	2410	LOCAL RETIREMENT CONTRIBUTIONS	242.66
		Fund 5200 Total	33,502.65
5400	1100	CERTIFIED SALARIES	971.15

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FUND	OBJECT	DESCRIPTION	AMOUNT
5824	2110	SOCIAL SECURITY	60.21
	2115	MEDICARE	14.08
	2160	TEACHERS RETIREMENT	92.25
	2410	LOCAL RETIREMENT CONTRIBUTIONS	9.71
		Fund 5400 Total	1,147.40
5824	1100	CERTIFIED SALARIES	780.26
	2110	SOCIAL SECURITY	41.28
	2115	MEDICARE	9.65
	2160	TEACHERS RETIREMENT	74.13
		Fund 5824 Total	905.32
6849	1100	CERTIFIED SALARIES	3,347.29
	2110	SOCIAL SECURITY	207.53
	2115	MEDICARE	48.54
	2160	TEACHERS RETIREMENT	317.99
		Fund 6849 Total	3,921.35
6881	1420	ADDITIONAL COMPENSATION	1,900.81
	2110	SOCIAL SECURITY	106.43
	2115	MEDICARE	24.90
	2160	TEACHERS RETIREMENT	180.57
		Fund 6881 Total	2,212.71
		Summary total	1,493,321.01

O B J E C T S U M M A R Y

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	867,063.79
1200	NONCERTIFIED SALARIES	314,789.60

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OBJECT	DESCRIPTION	AMOUNT
1201	NON-CERTIFIED SALARY	6,878.27
1250	TERMINAL LEAVE	7,876.98
1401	NON-CERT OVERTIME SALARIES	8,288.13
1420	ADDITIONAL COMPENSATION	51,350.90
2110	SOCIAL SECURITY	73,539.17
2115	MEDICARE	17,198.72
2140	PUBLIC EMPLOYEES RETIREMENT FU	29,932.42
2150	TEACHERS RETIREMENT	1,061.65
2160	TEACHERS RETIREMENT	81,773.86
2210	LIFE INSURANCE	-4.40
2410	LOCAL RETIREMENT CONTRIBUTIONS	17,745.26
2421	VEBA CONTRIBUTIONS	15,848.05
2430	LONG TERM DISABILITY INSURANCE	-21.39
Summary total		1,493,321.01

***** End of report *****