

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.

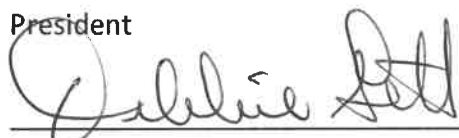
AUGUST 11, 2025 
Tina Jobe, Fiscal Officer

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 \$ 1,453,184.11. Dated this 11th day of

AUGUST 2025.


Becky Nelson

President



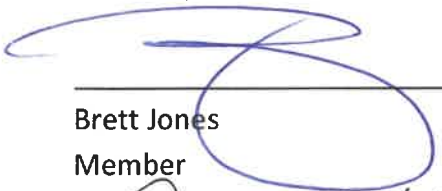
Debbie Gill

Vice President

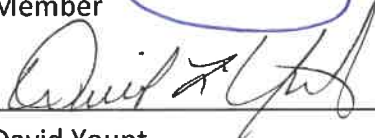


Jennifer Mann

Secretary


Brett Jones

Member



David Yount

Member

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

Check Date 07/31/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	780,570.19
	1200	NONCERTIFIED SALARIES	47,414.53
	1420	ADDITIONAL COMPENSATION	883.50
	2110	SOCIAL SECURITY	51,400.42
	2115	MEDICARE	12,020.96
	2140	PUBLIC EMPLOYEES RETIREMENT FU	7,616.89
	2150	TEACHERS RETIREMENT	747.77
	2160	TEACHERS RETIREMENT	71,388.83
	2190	DENTAL INSURANCE	-32.00
	2200	VISION INSURANCE	-7.87
	2210	LIFE INSURANCE	-2.20
	2410	LOCAL RETIREMENT CONTRIBUTIONS	16,605.27
	2430	LONG TERM DISABILITY INSURANCE	-6.00
		Fund 0101 Total	988,600.29
0160	1100	CERTIFIED SALARIES	29,148.17
	1200	NONCERTIFIED SALARIES	110,774.30
	1401	NON-CERT OVERTIME SALARIES	53.68
	2110	SOCIAL SECURITY	8,708.58
	2115	MEDICARE	2,036.60
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,928.99
	2150	TEACHERS RETIREMENT	69.86
	2160	TEACHERS RETIREMENT	2,547.83
	2190	DENTAL INSURANCE	-30.00
	2200	VISION INSURANCE	-15.75
	2210	LIFE INSURANCE	-8.80
	2220	MEDICAL INSURANCE	-2,197.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	550.58
	2430	LONG TERM DISABILITY INSURANCE	-30.09
		Fund 0160 Total	163,536.95
0300	1100	CERTIFIED SALARIES	13,228.97

Check Date 07/31/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
0800	1200	NONCERTIFIED SALARIES	127,050.12
	1250	TERMINAL LEAVE	1,445.00
	1401	NON-CERT OVERTIME SALARIES	7,501.89
	1420	ADDITIONAL COMPENSATION	3,350.00
	2110	SOCIAL SECURITY	9,451.26
	2115	MEDICARE	2,210.37
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,554.34
	2150	TEACHERS RETIREMENT	229.02
	2160	TEACHERS RETIREMENT	531.53
	2210	LIFE INSURANCE	-1.54
	2220	MEDICAL INSURANCE	270.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	758.90
		Fund 0300 Total	175,579.86
1300	1200	NONCERTIFIED SALARIES	11,853.80
	2110	SOCIAL SECURITY	734.95
	2115	MEDICARE	171.87
	2140	PUBLIC EMPLOYEES RETIREMENT FU	885.50
	2410	LOCAL RETIREMENT CONTRIBUTIONS	32.70
		Fund 0800 Total	13,678.82
1720	1100	CERTIFIED SALARIES	4,015.98
	1200	NONCERTIFIED SALARIES	3,118.25
	2110	SOCIAL SECURITY	442.32
	2115	MEDICARE	103.44
	2140	PUBLIC EMPLOYEES RETIREMENT FU	349.24
	2160	TEACHERS RETIREMENT	381.52
	2410	LOCAL RETIREMENT CONTRIBUTIONS	90.36
		Fund 1300 Total	8,501.11
	1200	NONCERTIFIED SALARIES	3,768.62
	1300	TEMPORARY SALARIES	59.33
	2110	SOCIAL SECURITY	237.34

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

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07/29/25

PAGE:

3

Check Date 07/31/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
	2115	MEDICARE	55.51
	2140	PUBLIC EMPLOYEES RETIREMENT FU	205.00
		Fund 1720 Total	4,325.80
1730	1420	ADDITIONAL COMPENSATION	11,633.20
	2110	SOCIAL SECURITY	721.26
	2115	MEDICARE	168.69
	2140	PUBLIC EMPLOYEES RETIREMENT FU	68.10
	2160	TEACHERS RETIREMENT	34.20
		Fund 1730 Total	12,625.45
1750	1420	ADDITIONAL COMPENSATION	1,950.00
	2110	SOCIAL SECURITY	120.90
	2115	MEDICARE	28.28
	2160	TEACHERS RETIREMENT	185.27
		Fund 1750 Total	2,284.45
2500	1200	NONCERTIFIED SALARIES	2,893.31
	2110	SOCIAL SECURITY	179.39
	2115	MEDICARE	41.95
	2140	PUBLIC EMPLOYEES RETIREMENT FU	324.05
		Fund 2500 Total	3,438.70
3250	1420	ADDITIONAL COMPENSATION	5,906.97
	2110	SOCIAL SECURITY	366.23
	2115	MEDICARE	85.66
	2160	TEACHERS RETIREMENT	542.25
		Fund 3250 Total	6,901.11
4135	1100	CERTIFIED SALARIES	19,328.37
	1420	ADDITIONAL COMPENSATION	1,375.00

Check Date 07/31/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
5200	2110	SOCIAL SECURITY	1,283.61
	2115	MEDICARE	300.19
	2160	TEACHERS RETIREMENT	1,966.84
		Fund 4135 Total	24,254.01
5202	1100	CERTIFIED SALARIES	19,215.16
	1200	NONCERTIFIED SALARIES	9,151.38
	2110	SOCIAL SECURITY	1,758.74
	2115	MEDICARE	411.31
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,024.96
	2160	TEACHERS RETIREMENT	1,825.44
	2410	LOCAL RETIREMENT CONTRIBUTIONS	363.28
		Fund 5200 Total	33,750.27
5202	1420	ADDITIONAL COMPENSATION	11,750.00
	2110	SOCIAL SECURITY	728.51
	2115	MEDICARE	170.48
	2140	PUBLIC EMPLOYEES RETIREMENT FU	385.00
	2160	TEACHERS RETIREMENT	599.68
		Fund 5202 Total	13,633.67
5400	1100	CERTIFIED SALARIES	971.15
	2110	SOCIAL SECURITY	60.21
	2115	MEDICARE	14.08
	2160	TEACHERS RETIREMENT	92.25
	2410	LOCAL RETIREMENT CONTRIBUTIONS	21.85
		Fund 5400 Total	1,159.54
5824	1100	CERTIFIED SALARIES	780.26
	2110	SOCIAL SECURITY	48.38
	2115	MEDICARE	11.31
	2160	TEACHERS RETIREMENT	74.13

Check Date 07/31/2025

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 5824 Total	914.08
		Summary total	1,453,184.11

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

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1100	CERTIFIED SALARIES	867,258.25
1200	NONCERTIFIED SALARIES	316,024.31
1250	TERMINAL LEAVE	1,445.00
1300	TEMPORARY SALARIES	59.33
1401	NON-CERT OVERTIME SALARIES	7,555.57
1420	ADDITIONAL COMPENSATION	36,848.67
2110	SOCIAL SECURITY	76,242.10
2115	MEDICARE	17,830.70
2140	PUBLIC EMPLOYEES RETIREMENT FU	32,342.07
2150	TEACHERS RETIREMENT	1,046.65
2160	TEACHERS RETIREMENT	80,169.77
2190	DENTAL INSURANCE	-62.00
2200	VISION INSURANCE	-23.62
2210	LIFE INSURANCE	-12.54
2220	MEDICAL INSURANCE	-1,927.00
2410	LOCAL RETIREMENT CONTRIBUTIONS	18,422.94
2430	LONG TERM DISABILITY INSURANCE	-36.09
	Summary total	1,453,184.11

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