

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

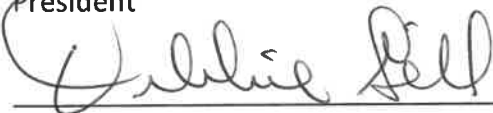
We have examined the claims on the foregoing register of claims, consisting of pages, and except for claims not allowed as shown on the register such claims are hereby allowed in the total amount of \$ 2,055,581.13. Dated this 11th day of

AUGUST 2025.



Becky Nelson

President



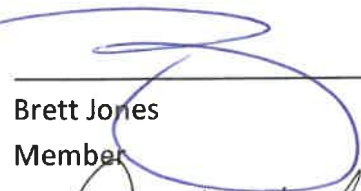
Debbie Gill

Vice President



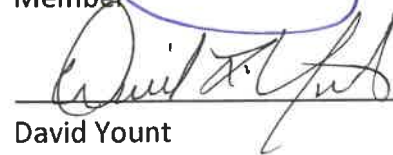
Jennifer Mann

Secretary



Brett Jones

Member



David Yount

Member

Check Date 07/17/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	790,091.80
	1200	NONCERTIFIED SALARIES	39,929.70
	1300	TEMPORARY SALARIES	4,182.56
	1420	ADDITIONAL COMPENSATION	18,964.89
	2110	SOCIAL SECURITY	49,766.20
	2115	MEDICARE	11,638.82
	2140	PUBLIC EMPLOYEES RETIREMENT FU	5,510.39
	2150	TEACHERS RETIREMENT	747.77
	2160	TEACHERS RETIREMENT	73,342.83
	2190	DENTAL INSURANCE	12,362.50
	2200	VISION INSURANCE	2,785.90
	2210	LIFE INSURANCE	1,833.92
	2220	MEDICAL INSURANCE	351,613.39
	2410	LOCAL RETIREMENT CONTRIBUTIONS	22,565.13
	2421	VEBA CONTRIBUTIONS	10,528.33
	2430	LONG TERM DISABILITY INSURANCE	5,182.26
		Fund 0101 Total	1,401,046.39
0160	1100	CERTIFIED SALARIES	29,148.17
	1200	NONCERTIFIED SALARIES	107,894.43
	1401	NON-CERT OVERTIME SALARIES	87.33
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	8,120.61
	2115	MEDICARE	1,899.18
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,718.13
	2150	TEACHERS RETIREMENT	69.86
	2160	TEACHERS RETIREMENT	2,547.84
	2190	DENTAL INSURANCE	1,981.50
	2200	VISION INSURANCE	423.67
	2210	LIFE INSURANCE	200.20
	2220	MEDICAL INSURANCE	67,069.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	758.11
	2421	VEBA CONTRIBUTIONS	425.00

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2430	LONG TERM DISABILITY INSURANCE	727.17
		Fund 0160 Total	233,955.16
0300	1100	CERTIFIED SALARIES	13,228.97
	1200	NONCERTIFIED SALARIES	120,734.72
	1401	NON-CERT OVERTIME SALARIES	4,924.02
	1420	ADDITIONAL COMPENSATION	2,100.00
	2110	SOCIAL SECURITY	8,232.72
	2115	MEDICARE	1,925.42
	2140	PUBLIC EMPLOYEES RETIREMENT FU	8,805.87
	2150	TEACHERS RETIREMENT	229.02
	2160	TEACHERS RETIREMENT	531.53
	2190	DENTAL INSURANCE	2,491.00
	2200	VISION INSURANCE	499.28
	2210	LIFE INSURANCE	176.39
	2220	MEDICAL INSURANCE	64,613.50
	2410	LOCAL RETIREMENT CONTRIBUTIONS	43,277.15
	2421	VEBA CONTRIBUTIONS	4,963.50
	2430	LONG TERM DISABILITY INSURANCE	544.78
		Fund 0300 Total	277,277.87
0800	1200	NONCERTIFIED SALARIES	9,766.17
	2110	SOCIAL SECURITY	604.56
	2115	MEDICARE	141.39
	2140	PUBLIC EMPLOYEES RETIREMENT FU	749.94
	2190	DENTAL INSURANCE	421.00
	2200	VISION INSURANCE	86.62
	2210	LIFE INSURANCE	28.60
	2220	MEDICAL INSURANCE	9,668.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	32.70
	2421	VEBA CONTRIBUTIONS	425.00
	2430	LONG TERM DISABILITY INSURANCE	28.82
		Fund 0800 Total	21,952.80

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FUND	OBJECT	DESCRIPTION	AMOUNT
1300	1100	CERTIFIED SALARIES	4,015.98
	1200	NONCERTIFIED SALARIES	3,118.25
	2110	SOCIAL SECURITY	423.64
	2115	MEDICARE	99.08
	2140	PUBLIC EMPLOYEES RETIREMENT FU	349.24
	2160	TEACHERS RETIREMENT	381.51
	2190	DENTAL INSURANCE	92.50
	2200	VISION INSURANCE	19.54
	2210	LIFE INSURANCE	11.10
	2220	MEDICAL INSURANCE	3,366.61
	2410	LOCAL RETIREMENT CONTRIBUTIONS	960.39
	2430	LONG TERM DISABILITY INSURANCE	46.38
		Fund 1300 Total	12,884.22
1720	1200	NONCERTIFIED SALARIES	3,252.57
	1300	TEMPORARY SALARIES	63.28
	2110	SOCIAL SECURITY	205.58
	2115	MEDICARE	48.08
	2140	PUBLIC EMPLOYEES RETIREMENT FU	163.52
	2160	TEACHERS RETIREMENT	-46.92
	2190	DENTAL INSURANCE	255.00
	2200	VISION INSURANCE	47.23
	2210	LIFE INSURANCE	13.20
	2220	MEDICAL INSURANCE	5,361.00
	2430	LONG TERM DISABILITY INSURANCE	54.71
		Fund 1720 Total	9,417.25
1730	1420	ADDITIONAL COMPENSATION	5,565.20
	2110	SOCIAL SECURITY	341.12
	2115	MEDICARE	79.78
	2160	TEACHERS RETIREMENT	441.30
		Fund 1730 Total	6,427.40

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FUND	OBJECT	DESCRIPTION	AMOUNT
1745	1420	ADDITIONAL COMPENSATION	2,241.67
	2110	SOCIAL SECURITY	126.09
	2115	MEDICARE	29.48
	2140	PUBLIC EMPLOYEES RETIREMENT FU	273.32
		Fund 1745 Total	2,670.56
1750	1420	ADDITIONAL COMPENSATION	925.00
	2110	SOCIAL SECURITY	52.77
	2115	MEDICARE	12.35
	2160	TEACHERS RETIREMENT	87.88
		Fund 1750 Total	1,078.00
2500	1200	NONCERTIFIED SALARIES	2,893.31
	1401	NON-CERT OVERTIME SALARIES	26.40
	2110	SOCIAL SECURITY	170.50
	2115	MEDICARE	39.87
	2140	PUBLIC EMPLOYEES RETIREMENT FU	327.01
	2190	DENTAL INSURANCE	53.00
	2200	VISION INSURANCE	7.88
	2210	LIFE INSURANCE	3.30
	2220	MEDICAL INSURANCE	2,015.00
	2430	LONG TERM DISABILITY INSURANCE	18.81
		Fund 2500 Total	5,555.08
2710	2110	SOCIAL SECURITY	29.34
	2115	MEDICARE	6.86
	2160	TEACHERS RETIREMENT	47.50
	2750	OTHER EMPLOYEE BENEFITS	500.00
		Fund 2710 Total	583.70
3250	1420	ADDITIONAL COMPENSATION	632.79
	2110	SOCIAL SECURITY	35.55

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2115	MEDICARE	8.31
	2160	TEACHERS RETIREMENT	56.18
		Fund 3250 Total	732.83
3270	1200	NONCERTIFIED SALARIES	2,400.80
	2110	SOCIAL SECURITY	141.33
	2115	MEDICARE	33.06
	2140	PUBLIC EMPLOYEES RETIREMENT FU	268.90
	2190	DENTAL INSURANCE	42.50
	2200	VISION INSURANCE	7.88
	2210	LIFE INSURANCE	2.20
	2220	MEDICAL INSURANCE	324.00
	2430	LONG TERM DISABILITY INSURANCE	15.62
		Fund 3270 Total	3,236.29
3780	1420	ADDITIONAL COMPENSATION	625.00
	2110	SOCIAL SECURITY	37.07
	2115	MEDICARE	8.67
	2140	PUBLIC EMPLOYEES RETIREMENT FU	70.00
		Fund 3780 Total	740.74
4135	1100	CERTIFIED SALARIES	15,981.08
	1420	ADDITIONAL COMPENSATION	225.00
	2110	SOCIAL SECURITY	919.58
	2115	MEDICARE	215.06
	2160	TEACHERS RETIREMENT	1,539.58
		Fund 4135 Total	18,880.30
5112	1200	NONCERTIFIED SALARIES	854.40
	2110	SOCIAL SECURITY	49.93
	2115	MEDICARE	11.67
	2140	PUBLIC EMPLOYEES RETIREMENT FU	95.69

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FUND	OBJECT	DESCRIPTION	AMOUNT
5200		Fund 5112 Total	1,011.69
	1100	CERTIFIED SALARIES	19,215.16
	1200	NONCERTIFIED SALARIES	9,151.38
	2110	SOCIAL SECURITY	1,654.16
	2115	MEDICARE	386.86
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,024.96
	2160	TEACHERS RETIREMENT	1,825.44
	2190	DENTAL INSURANCE	341.00
	2200	VISION INSURANCE	78.68
	2210	LIFE INSURANCE	51.10
	2220	MEDICAL INSURANCE	10,099.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	2,953.36
	2430	LONG TERM DISABILITY INSURANCE	178.08
		Fund 5200 Total	46,959.18
5400			
	1100	CERTIFIED SALARIES	971.15
	2110	SOCIAL SECURITY	60.21
	2115	MEDICARE	14.08
	2160	TEACHERS RETIREMENT	92.25
	2210	LIFE INSURANCE	2.75
	2410	LOCAL RETIREMENT CONTRIBUTIONS	240.37
		Fund 5400 Total	1,380.81
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
6460			
	2190	DENTAL INSURANCE	169.00
	2200	VISION INSURANCE	31.50
	2210	LIFE INSURANCE	6.60

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2220	MEDICAL INSURANCE	4,743.00
	2430	LONG TERM DISABILITY INSURANCE	14.09
		Fund 6460 Total	4,964.19
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
		Summary total	2,055,581.13

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	876,779.86
1200	NONCERTIFIED SALARIES	299,995.73
1300	TEMPORARY SALARIES	4,245.84
1401	NON-CERT OVERTIME SALARIES	5,037.75
1420	ADDITIONAL COMPENSATION	32,144.51
2110	SOCIAL SECURITY	71,219.77
2115	MEDICARE	16,656.21
2140	PUBLIC EMPLOYEES RETIREMENT FU	29,356.97
2150	TEACHERS RETIREMENT	1,046.65
2160	TEACHERS RETIREMENT	81,239.04
2190	DENTAL INSURANCE	18,209.00
2200	VISION INSURANCE	3,988.18
2210	LIFE INSURANCE	2,329.36
2220	MEDICAL INSURANCE	518,892.50
2410	LOCAL RETIREMENT CONTRIBUTIONS	70,787.21
2421	VEBA CONTRIBUTIONS	16,341.83
2430	LONG TERM DISABILITY INSURANCE	6,810.72
2750	OTHER EMPLOYEE BENEFITS	500.00

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OBJECT	DESCRIPTION	AMOUNT
	Summary total	2,055,581.13

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