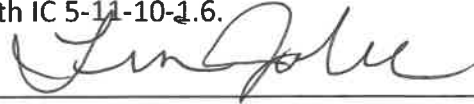


ALLOWANCE OF CLAIMS

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.

JULY 14, 2025



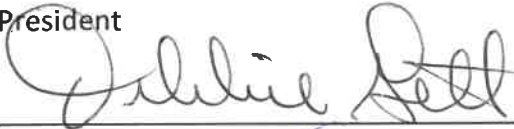
Tina Jobe, Fiscal Officer

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 \$ 2,240,038.28. Dated this 14TH day of

JULY 2025.



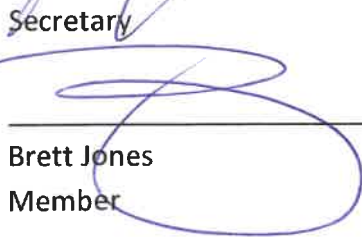
Becky Nelson
President



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 06/18/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	805,198.64
	1200	NONCERTIFIED SALARIES	63,539.56
	1300	TEMPORARY SALARIES	14,830.50
	1420	ADDITIONAL COMPENSATION	66,681.26
	2110	SOCIAL SECURITY	55,629.38
	2115	MEDICARE	13,010.14
	2140	PUBLIC EMPLOYEES RETIREMENT FU	7,441.15
	2150	TEACHERS RETIREMENT	747.77
	2160	TEACHERS RETIREMENT	77,077.05
	2190	DENTAL INSURANCE	12,841.06
	2200	VISION INSURANCE	2,905.65
	2210	LIFE INSURANCE	1,833.31
	2220	MEDICAL INSURANCE	363,451.39
	2410	LOCAL RETIREMENT CONTRIBUTIONS	16,544.34
	2421	VEBA CONTRIBUTIONS	94,733.15
	2430	LONG TERM DISABILITY INSURANCE	5,178.01
		Fund 0101 Total	1,601,642.36
0160	1100	CERTIFIED SALARIES	25,008.04
	1200	NONCERTIFIED SALARIES	104,813.45
	1401	NON-CERT OVERTIME SALARIES	349.37
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	7,719.13
	2115	MEDICARE	1,805.31
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,496.04
	2150	TEACHERS RETIREMENT	69.86
	2160	TEACHERS RETIREMENT	2,154.51
	2190	DENTAL INSURANCE	2,206.50
	2200	VISION INSURANCE	463.03
	2210	LIFE INSURANCE	206.80
	2220	MEDICAL INSURANCE	67,362.50
	2410	LOCAL RETIREMENT CONTRIBUTIONS	530.60
	2421	VEBA CONTRIBUTIONS	3,277.20

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

12:18 PM

06/17/25

PAGE:

2

Check Date 06/18/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
	2430	LONG TERM DISABILITY INSURANCE	740.04
		Fund 0160 Total	229,067.34
0300	1100	CERTIFIED SALARIES	13,228.97
	1200	NONCERTIFIED SALARIES	133,302.10
	1401	NON-CERT OVERTIME SALARIES	7,169.88
	1420	ADDITIONAL COMPENSATION	3,099.76
	2110	SOCIAL SECURITY	9,193.97
	2115	MEDICARE	2,150.22
	2140	PUBLIC EMPLOYEES RETIREMENT FU	10,226.58
	2150	TEACHERS RETIREMENT	229.02
	2160	TEACHERS RETIREMENT	531.53
	2190	DENTAL INSURANCE	2,608.00
	2200	VISION INSURANCE	519.61
	2210	LIFE INSURANCE	186.84
	2220	MEDICAL INSURANCE	66,489.50
	2410	LOCAL RETIREMENT CONTRIBUTIONS	657.48
	2430	LONG TERM DISABILITY INSURANCE	580.51
		Fund 0300 Total	250,173.97
0800	1200	NONCERTIFIED SALARIES	9,190.17
	2110	SOCIAL SECURITY	568.84
	2115	MEDICARE	133.03
	2140	PUBLIC EMPLOYEES RETIREMENT FU	599.32
	2190	DENTAL INSURANCE	421.00
	2200	VISION INSURANCE	86.62
	2210	LIFE INSURANCE	27.50
	2220	MEDICAL INSURANCE	9,668.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	73.57
	2430	LONG TERM DISABILITY INSURANCE	28.82
		Fund 0800 Total	20,796.87
1300	1100	CERTIFIED SALARIES	4,015.98

Check Date 06/18/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
1720	1200	NONCERTIFIED SALARIES	3,118.25
	2110	SOCIAL SECURITY	426.13
	2115	MEDICARE	99.65
	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	51.74
	2421	VEBA CONTRIBUTIONS	338.20
	2430	LONG TERM DISABILITY INSURANCE	46.38
		Fund 1300 Total	12,316.83
	1200	NONCERTIFIED SALARIES	3,383.92
	1300	TEMPORARY SALARIES	369.34
	1420	ADDITIONAL COMPENSATION	3,000.00
1730	2110	SOCIAL SECURITY	415.35
	2115	MEDICARE	97.14
	2140	PUBLIC EMPLOYEES RETIREMENT FU	151.43
	2160	TEACHERS RETIREMENT	285.02
	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	13,433.34
	1420	ADDITIONAL COMPENSATION	720.00
	2110	SOCIAL SECURITY	42.35
	2115	MEDICARE	9.90
	2160	TEACHERS RETIREMENT	68.40
		Fund 1730 Total	840.65

Check Date 06/18/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
1750	1420	ADDITIONAL COMPENSATION	1,925.00
	2110	SOCIAL SECURITY	113.70
	2115	MEDICARE	26.59
	2160	TEACHERS RETIREMENT	182.89
		Fund 1750 Total	2,248.18
1780	1200	NONCERTIFIED SALARIES	201.30
	2110	SOCIAL SECURITY	12.48
	2115	MEDICARE	2.92
	2140	PUBLIC EMPLOYEES RETIREMENT FU	18.14
		Fund 1780 Total	234.84
2500	1200	NONCERTIFIED SALARIES	2,893.31
	1201	NON-CERTIFIED SALARY	4,972.73
	2110	SOCIAL SECURITY	477.18
	2115	MEDICARE	111.58
	2140	PUBLIC EMPLOYEES RETIREMENT FU	324.05
	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	10,876.84
3141	1100	CERTIFIED SALARIES	4,140.13
	2110	SOCIAL SECURITY	236.23
	2115	MEDICARE	55.25
	2160	TEACHERS RETIREMENT	393.32
		Fund 3141 Total	4,824.93
3250	1420	ADDITIONAL COMPENSATION	2,678.04
	2110	SOCIAL SECURITY	153.78

Check Date 06/18/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
	2115	MEDICARE	35.98
	2140	PUBLIC EMPLOYEES RETIREMENT FU	36.25
	2160	TEACHERS RETIREMENT	223.67
	2190	DENTAL INSURANCE	8.44
	2200	VISION INSURANCE	1.66
	2210	LIFE INSURANCE	1.16
	2421	VEBA CONTRIBUTIONS	77.96
	2430	LONG TERM DISABILITY INSURANCE	3.90
		Fund 3250 Total	3,220.84
3270	1200	NONCERTIFIED SALARIES	2,400.80
	2110	SOCIAL SECURITY	141.80
	2115	MEDICARE	33.17
	2140	PUBLIC EMPLOYEES RETIREMENT FU	268.89
	2190	DENTAL INSURANCE	42.50
	2200	VISION INSURANCE	7.88
	2210	LIFE INSURANCE	2.20
	2220	MEDICAL INSURANCE	989.50
	2430	LONG TERM DISABILITY INSURANCE	15.62
		Fund 3270 Total	3,902.36
4135	1100	CERTIFIED SALARIES	15,981.08
	1420	ADDITIONAL COMPENSATION	6,575.97
	2110	SOCIAL SECURITY	1,292.91
	2115	MEDICARE	302.37
	2140	PUBLIC EMPLOYEES RETIREMENT FU	47.57
	2160	TEACHERS RETIREMENT	1,760.46
		Fund 4135 Total	25,960.36
5112	1200	NONCERTIFIED SALARIES	854.40
	2110	SOCIAL SECURITY	49.93
	2115	MEDICARE	11.67
	2140	PUBLIC EMPLOYEES RETIREMENT FU	95.69

Check Date 06/18/2025

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	1,657.34
	2115	MEDICARE	387.60
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,024.96
	2160	TEACHERS RETIREMENT	1,825.46
	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	242.66
	2421	VEBA CONTRIBUTIONS	2,497.97
	2430	LONG TERM DISABILITY INSURANCE	178.08
		Fund 5200 Total	46,750.39
5400			
	1100	CERTIFIED SALARIES	971.15
	2110	SOCIAL SECURITY	60.21
	2115	MEDICARE	14.09
	2160	TEACHERS RETIREMENT	92.25
	2210	LIFE INSURANCE	2.75
	2410	LOCAL RETIREMENT CONTRIBUTIONS	9.71
	2421	VEBA CONTRIBUTIONS	126.25
		Fund 5400 Total	1,276.41
5824			
	1100	CERTIFIED SALARIES	780.26
	2110	SOCIAL SECURITY	46.37
	2115	MEDICARE	10.85
	2160	TEACHERS RETIREMENT	74.13
		Fund 5824 Total	911.61
6460			
	2190	DENTAL INSURANCE	169.00

Check Date 06/18/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
	2200	VISION INSURANCE	31.50
	2210	LIFE INSURANCE	6.60
	2220	MEDICAL INSURANCE	4,743.00
	2430	LONG TERM DISABILITY INSURANCE	14.09
		Fund 6460 Total	4,964.19
6848	1300	TEMPORARY SALARIES	124.90
	2110	SOCIAL SECURITY	7.74
	2115	MEDICARE	1.81
		Fund 6848 Total	134.45
6849	1100	CERTIFIED SALARIES	3,347.29
	1420	ADDITIONAL COMPENSATION	350.00
	2110	SOCIAL SECURITY	227.44
	2115	MEDICARE	53.20
	2140	PUBLIC EMPLOYEES RETIREMENT FU	8.40
	2160	TEACHERS RETIREMENT	344.11
		Fund 6849 Total	4,330.44
6881	1420	ADDITIONAL COMPENSATION	959.56
	2110	SOCIAL SECURITY	55.66
	2115	MEDICARE	13.01
	2160	TEACHERS RETIREMENT	91.16
		Fund 6881 Total	1,119.39
		Summary total	2,240,038.28

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	891,886.70

Check Date 06/18/2025

OBJECT	DESCRIPTION	AMOUNT
1200	NONCERTIFIED SALARIES	332,848.64
1201	NON-CERTIFIED SALARY	4,972.73
1300	TEMPORARY SALARIES	15,324.74
1401	NON-CERT OVERTIME SALARIES	7,519.25
1420	ADDITIONAL COMPENSATION	86,854.55
2110	SOCIAL SECURITY	78,527.92
2115	MEDICARE	18,365.48
2140	PUBLIC EMPLOYEES RETIREMENT FU	32,087.71
2150	TEACHERS RETIREMENT	1,046.65
2160	TEACHERS RETIREMENT	85,485.47
2190	DENTAL INSURANCE	19,038.00
2200	VISION INSURANCE	4,169.28
2210	LIFE INSURANCE	2,345.86
2220	MEDICAL INSURANCE	533,545.50
2410	LOCAL RETIREMENT CONTRIBUTIONS	18,110.10
2421	VEBA CONTRIBUTIONS	101,050.73
2430	LONG TERM DISABILITY INSURANCE	6,858.97
	Summary total	2,240,038.28

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