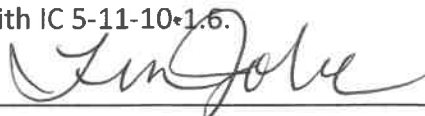


ALLOWANCE OF CLAIMS

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.

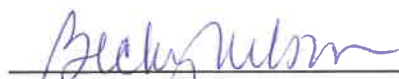
JULY 14, 2025



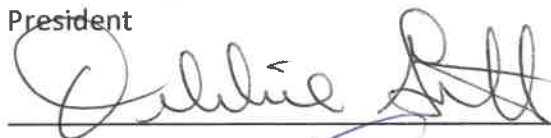
Tina Jobe, Fiscal Officer

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 \$ 1,997,089.62. Dated this 14TH day of

JULY 2025.



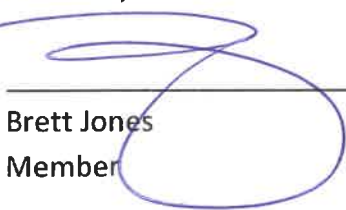
Becky Nelson
President



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 06/05/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	875,195.69
	1200	NONCERTIFIED SALARIES	189,779.24
	1300	TEMPORARY SALARIES	26,680.85
	1401	NON-CERT OVERTIME SALARIES	118.62
	1420	ADDITIONAL COMPENSATION	3,720.00
	2110	SOCIAL SECURITY	64,246.82
	2115	MEDICARE	15,025.41
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,480.00
	2150	TEACHERS RETIREMENT	2,069.90
	2160	TEACHERS RETIREMENT	75,838.09
	2190	DENTAL INSURANCE	148.00
	2200	VISION INSURANCE	31.51
	2220	MEDICAL INSURANCE	5,388.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	18,423.09
	2421	VEBA CONTRIBUTIONS	57,992.36
	Fund 0101 Total		1,346,137.58
0160	1100	CERTIFIED SALARIES	25,008.04
	1200	NONCERTIFIED SALARIES	108,704.72
	1250	TERMINAL LEAVE	616.00
	1401	NON-CERT OVERTIME SALARIES	1,027.23
	2110	SOCIAL SECURITY	7,972.19
	2115	MEDICARE	1,864.48
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,736.07
	2150	TEACHERS RETIREMENT	69.86
	2160	TEACHERS RETIREMENT	2,154.51
	2410	LOCAL RETIREMENT CONTRIBUTIONS	536.42
	Fund 0160 Total		159,689.52
0300	1100	CERTIFIED SALARIES	13,228.97
	1200	NONCERTIFIED SALARIES	154,910.95
	1300	TEMPORARY SALARIES	602.63

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FUND	OBJECT	DESCRIPTION	AMOUNT
	1401	NON-CERT OVERTIME SALARIES	43,788.75
	1420	ADDITIONAL COMPENSATION	905.23
	2110	SOCIAL SECURITY	12,641.45
	2115	MEDICARE	2,956.47
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,372.15
	2150	TEACHERS RETIREMENT	229.02
	2160	TEACHERS RETIREMENT	531.53
	2410	LOCAL RETIREMENT CONTRIBUTIONS	657.48
		Fund 0300 Total	241,824.63
0800	1200	NONCERTIFIED SALARIES	52,552.62
	1250	TERMINAL LEAVE	3,986.40
	2110	SOCIAL SECURITY	3,431.48
	2115	MEDICARE	802.55
	2140	PUBLIC EMPLOYEES RETIREMENT FU	3,206.84
	2200	VISION INSURANCE	-7.87
	2210	LIFE INSURANCE	-1.10
	2410	LOCAL RETIREMENT CONTRIBUTIONS	73.57
		Fund 0800 Total	64,044.49
1300	1100	CERTIFIED SALARIES	4,015.98
	1200	NONCERTIFIED SALARIES	3,118.25
	2110	SOCIAL SECURITY	423.61
	2115	MEDICARE	99.07
	2140	PUBLIC EMPLOYEES RETIREMENT FU	349.24
	2160	TEACHERS RETIREMENT	381.52
	2410	LOCAL RETIREMENT CONTRIBUTIONS	51.74
		Fund 1300 Total	8,439.41
1720	1200	NONCERTIFIED SALARIES	20,394.91
	1300	TEMPORARY SALARIES	1,062.80
	2110	SOCIAL SECURITY	1,312.83
	2115	MEDICARE	307.03

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,095.40
		Fund 1720 Total	24,172.97
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
2040	1420	ADDITIONAL COMPENSATION	28.50
	2110	SOCIAL SECURITY	1.61
	2115	MEDICARE	0.38
		Fund 2040 Total	30.49
2083	1300	TEMPORARY SALARIES	1,625.06
	2110	SOCIAL SECURITY	100.76
	2115	MEDICARE	23.56
		Fund 2083 Total	1,749.38
2500	1200	NONCERTIFIED SALARIES	2,893.31
	1201	NON-CERTIFIED SALARY	1,227.93
	2110	SOCIAL SECURITY	245.00
	2115	MEDICARE	57.30
	2140	PUBLIC EMPLOYEES RETIREMENT FU	324.05
		Fund 2500 Total	4,747.59
3141	1100	CERTIFIED SALARIES	4,140.13
	2110	SOCIAL SECURITY	237.69
	2115	MEDICARE	55.59
	2160	TEACHERS RETIREMENT	393.32

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FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 3141 Total	4,826.73
3250	1200	NONCERTIFIED SALARIES	3,648.13
	2110	SOCIAL SECURITY	226.18
	2115	MEDICARE	52.89
		Fund 3250 Total	3,927.20
3270	1200	NONCERTIFIED SALARIES	2,400.80
	2110	SOCIAL SECURITY	142.06
	2115	MEDICARE	33.22
	2140	PUBLIC EMPLOYEES RETIREMENT FU	268.88
		Fund 3270 Total	2,844.96
3769	1420	ADDITIONAL COMPENSATION	1,537.50
	2110	SOCIAL SECURITY	89.57
	2115	MEDICARE	20.95
	2160	TEACHERS RETIREMENT	146.06
		Fund 3769 Total	1,794.08
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
	1200	NONCERTIFIED SALARIES	8,488.54
	1420	ADDITIONAL COMPENSATION	8,373.75
	2110	SOCIAL SECURITY	1,934.28
	2115	MEDICARE	452.37
	2140	PUBLIC EMPLOYEES RETIREMENT FU	488.91
	2160	TEACHERS RETIREMENT	2,256.01

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FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 4135 Total	37,974.94
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	39,679.10
	1200	NONCERTIFIED SALARIES	9,151.38
	2110	SOCIAL SECURITY	2,817.89
	2115	MEDICARE	659.02
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,024.96
	2160	TEACHERS RETIREMENT	3,769.53
	2190	DENTAL INSURANCE	40.00
	2200	VISION INSURANCE	7.88
	2220	MEDICAL INSURANCE	1,708.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	447.05
	2421	VEBA CONTRIBUTIONS	11,617.84
		Fund 5200 Total	70,922.65
5400	1100	CERTIFIED SALARIES	971.15
	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
	1200	NONCERTIFIED SALARIES	831.20
	2110	SOCIAL SECURITY	92.81
	2115	MEDICARE	21.70
	2160	TEACHERS RETIREMENT	74.13

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FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 5824 Total	1,800.10
6460	1200	NONCERTIFIED SALARIES	11,052.33
	2110	SOCIAL SECURITY	667.77
	2115	MEDICARE	156.17
	2140	PUBLIC EMPLOYEES RETIREMENT FU	794.89
		Fund 6460 Total	12,671.16
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	1,997,089.62

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	982,347.69
1200	NONCERTIFIED SALARIES	568,780.78
1201	NON-CERTIFIED SALARY	1,227.93
1250	TERMINAL LEAVE	4,602.40
1300	TEMPORARY SALARIES	29,971.34
1401	NON-CERT OVERTIME SALARIES	44,934.60
1420	ADDITIONAL COMPENSATION	17,431.65
2110	SOCIAL SECURITY	97,064.83
2115	MEDICARE	22,700.60
2140	PUBLIC EMPLOYEES RETIREMENT FU	42,580.40
2150	TEACHERS RETIREMENT	2,368.78
2160	TEACHERS RETIREMENT	85,954.94
2190	DENTAL INSURANCE	188.00
2200	VISION INSURANCE	31.52

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OBJECT	DESCRIPTION	AMOUNT
2210	LIFE INSURANCE	-1.10
2220	MEDICAL INSURANCE	7,096.00
2410	LOCAL RETIREMENT CONTRIBUTIONS	20,199.06
2421	VEBA CONTRIBUTIONS	69,610.20
	Summary total	1,997,089.62

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