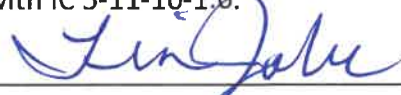


ALLOWANCE OF CLAIMS

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.

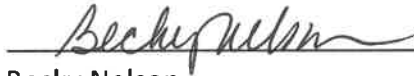
OCTOBER 20, 2025



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 \$ 1,776,350.14. Dated this 20th day of

OCTOBER 2025.



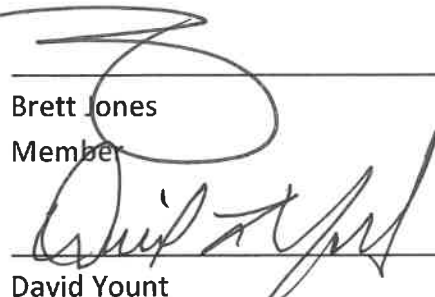
Becky Nelson
President

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 09/11/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	780,486.23
	1200	NONCERTIFIED SALARIES	208,598.77
	1300	TEMPORARY SALARIES	12,423.70
	1401	NON-CERT OVERTIME SALARIES	129.26
	1420	ADDITIONAL COMPENSATION	2,387.50
	2110	SOCIAL SECURITY	58,726.82
	2115	MEDICARE	13,734.46
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13,098.57
	2150	TEACHERS RETIREMENT	819.59
0160	2160	TEACHERS RETIREMENT	70,916.33
	2410	LOCAL RETIREMENT CONTRIBUTIONS	16,832.27
		Fund 0101 Total	1,178,153.50
	1100	CERTIFIED SALARIES	19,178.49
	1200	NONCERTIFIED SALARIES	109,296.14
	1401	NON-CERT OVERTIME SALARIES	54.78
	2110	SOCIAL SECURITY	7,600.07
	2115	MEDICARE	1,777.50
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,734.33
0300	2160	TEACHERS RETIREMENT	1,821.95
	2410	LOCAL RETIREMENT CONTRIBUTIONS	424.17
		Fund 0160 Total	151,887.43
	1100	CERTIFIED SALARIES	13,228.97
	1200	NONCERTIFIED SALARIES	155,871.31
	1300	TEMPORARY SALARIES	3,429.58
	1401	NON-CERT OVERTIME SALARIES	31,254.43
	1420	ADDITIONAL COMPENSATION	500.00
	2110	SOCIAL SECURITY	12,086.86
	2115	MEDICARE	2,826.70
	2140	PUBLIC EMPLOYEES RETIREMENT FU	10,699.94
	2150	TEACHERS RETIREMENT	229.02

Check Date 09/11/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
	2160	TEACHERS RETIREMENT	531.53
	2410	LOCAL RETIREMENT CONTRIBUTIONS	799.77
		Fund 0300 Total	231,458.11
0800	1200	NONCERTIFIED SALARIES	58,719.82
	1401	NON-CERT OVERTIME SALARIES	21.78
	2110	SOCIAL SECURITY	3,585.42
	2115	MEDICARE	838.52
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,246.51
	2410	LOCAL RETIREMENT CONTRIBUTIONS	73.57
		Fund 0800 Total	65,485.62
1300	1100	CERTIFIED SALARIES	4,096.53
	1200	NONCERTIFIED SALARIES	3,118.25
	2110	SOCIAL SECURITY	426.28
	2115	MEDICARE	99.69
	2140	PUBLIC EMPLOYEES RETIREMENT FU	349.24
	2160	TEACHERS RETIREMENT	389.17
	2410	LOCAL RETIREMENT CONTRIBUTIONS	92.18
		Fund 1300 Total	8,571.34
1720	1200	NONCERTIFIED SALARIES	22,889.11
	1300	TEMPORARY SALARIES	1,095.18
	2110	SOCIAL SECURITY	1,464.49
	2115	MEDICARE	342.54
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,430.60
		Fund 1720 Total	27,221.92
1745	1420	ADDITIONAL COMPENSATION	2,241.67
	2110	SOCIAL SECURITY	125.36
	2115	MEDICARE	29.32
	2140	PUBLIC EMPLOYEES RETIREMENT FU	273.32

Check Date 09/11/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
1750		Fund 1745 Total	2,669.67
	1420	ADDITIONAL COMPENSATION	-450.00
	2110	SOCIAL SECURITY	-18.49
	2115	MEDICARE	-4.33
	2160	TEACHERS RETIREMENT	-78.38
		Fund 1750 Total	-551.20
2500			
	1200	NONCERTIFIED SALARIES	2,893.31
	1201	NON-CERTIFIED SALARY	180.54
	2110	SOCIAL SECURITY	180.07
	2115	MEDICARE	42.10
	2140	PUBLIC EMPLOYEES RETIREMENT FU	324.05
		Fund 2500 Total	3,620.07
2710			
	2110	SOCIAL SECURITY	28.04
	2115	MEDICARE	6.56
	2140	PUBLIC EMPLOYEES RETIREMENT FU	28.83
	2150	TEACHERS RETIREMENT	7.87
	2750	OTHER EMPLOYEE BENEFITS	465.49
		Fund 2710 Total	536.79
3250			
	1200	NONCERTIFIED SALARIES	4,103.28
	2110	SOCIAL SECURITY	254.40
	2115	MEDICARE	59.51
		Fund 3250 Total	4,417.19
3780			
	1420	ADDITIONAL COMPENSATION	625.00
	2110	SOCIAL SECURITY	37.15
	2115	MEDICARE	8.69
	2140	PUBLIC EMPLOYEES RETIREMENT FU	70.00

Check Date 09/11/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 3780 Total	740.84
4135	1100	CERTIFIED SALARIES	19,620.49
	1200	NONCERTIFIED SALARIES	6,915.59
	1420	ADDITIONAL COMPENSATION	5,549.14
	2110	SOCIAL SECURITY	1,900.90
	2115	MEDICARE	444.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	544.74
	2160	TEACHERS RETIREMENT	1,988.66
		Fund 4135 Total	36,964.11
5200	1100	CERTIFIED SALARIES	2,804.31
	2110	SOCIAL SECURITY	155.84
	2115	MEDICARE	36.45
	2160	TEACHERS RETIREMENT	266.41
	2410	LOCAL RETIREMENT CONTRIBUTIONS	63.09
		Fund 5200 Total	3,326.10
5203	1100	CERTIFIED SALARIES	24,009.82
	1200	NONCERTIFIED SALARIES	9,151.38
	2110	SOCIAL SECURITY	1,940.71
	2115	MEDICARE	453.87
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,024.96
	2160	TEACHERS RETIREMENT	2,023.56
	2410	LOCAL RETIREMENT CONTRIBUTIONS	410.20
		Fund 5203 Total	39,014.50
5401	1100	CERTIFIED SALARIES	971.16
	2110	SOCIAL SECURITY	60.21
	2115	MEDICARE	14.08
	2160	TEACHERS RETIREMENT	92.27
	2410	LOCAL RETIREMENT CONTRIBUTIONS	21.85

Check Date 09/11/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
5824		Fund 5401 Total	1,159.57
	1100	CERTIFIED SALARIES	779.56
	1200	NONCERTIFIED SALARIES	690.94
	2110	SOCIAL SECURITY	86.64
	2115	MEDICARE	20.26
	2160	TEACHERS RETIREMENT	74.06
		Fund 5824 Total	1,651.46
6460			
	1200	NONCERTIFIED SALARIES	15,122.35
	2110	SOCIAL SECURITY	920.10
	2115	MEDICARE	215.18
	2140	PUBLIC EMPLOYEES RETIREMENT FU	881.12
		Fund 6460 Total	17,138.75
6848			
	1300	TEMPORARY SALARIES	1,061.65
	1420	ADDITIONAL COMPENSATION	1,500.00
	2110	SOCIAL SECURITY	146.07
	2115	MEDICARE	34.15
	2160	TEACHERS RETIREMENT	142.50
		Fund 6848 Total	2,884.37
		Summary total	1,776,350.14

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	865,175.56
1200	NONCERTIFIED SALARIES	597,370.25
1201	NON-CERTIFIED SALARY	180.54
1300	TEMPORARY SALARIES	18,010.11
1401	NON-CERT OVERTIME SALARIES	31,460.25

Check Date 09/11/2025

OBJECT	DESCRIPTION	AMOUNT
1420	ADDITIONAL COMPENSATION	12,353.31
2110	SOCIAL SECURITY	89,706.94
2115	MEDICARE	20,979.84
2140	PUBLIC EMPLOYEES RETIREMENT FU	42,706.21
2150	TEACHERS RETIREMENT	1,056.48
2160	TEACHERS RETIREMENT	78,168.06
2410	LOCAL RETIREMENT CONTRIBUTIONS	18,717.10
2750	OTHER EMPLOYEE BENEFITS	465.49
	Summary total	1,776,350.14

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