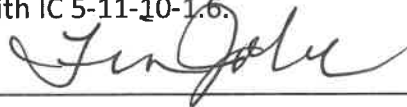


ALLOWANCE OF CLAIMS

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.

SEPTEMBER 8, 2025



Tina Jobe, Fiscal Officer

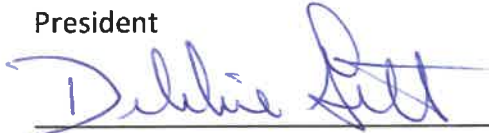
We have examined the claims on the foregoing register of claims, consisting of pages, and except for claims not allowed as shown on the register such claims are hereby allowed in the total amount of \$ 1,543,527.84. Dated this 8TH day of

SEPTEMBER 2025.



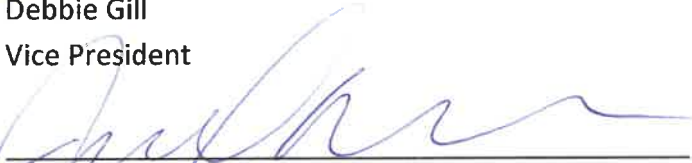
Becky Nelson

President



Debbie Gill

Vice President



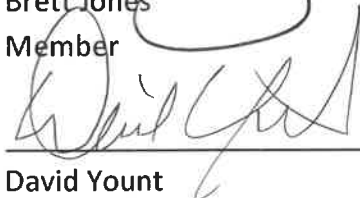
Jennifer Mann

Secretary



Brett Jones

Member



David Yount

Member

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

Check Date 08/14/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	778,867.31
	1200	NONCERTIFIED SALARIES	75,856.04
	1300	TEMPORARY SALARIES	100.00
	1401	NON-CERT OVERTIME SALARIES	75.47
	1420	ADDITIONAL COMPENSATION	22,122.04
	2110	SOCIAL SECURITY	51,344.50
	2115	MEDICARE	12,007.96
	2140	PUBLIC EMPLOYEES RETIREMENT FU	8,887.72
	2150	TEACHERS RETIREMENT	757.92
	2160	TEACHERS RETIREMENT	73,033.45
	2190	DENTAL INSURANCE	-40.00
	2200	VISION INSURANCE	-7.88
	2210	LIFE INSURANCE	-5.50
	2220	MEDICAL INSURANCE	-1,812.00
0160	2410	LOCAL RETIREMENT CONTRIBUTIONS	16,241.14
	2430	LONG TERM DISABILITY INSURANCE	-13.27
		Fund 0101 Total	1,037,414.90
	1100	CERTIFIED SALARIES	29,148.17
	1200	NONCERTIFIED SALARIES	109,958.41
0160	1250	TERMINAL LEAVE	26,626.80
	1401	NON-CERT OVERTIME SALARIES	327.02
	2110	SOCIAL SECURITY	9,894.96
	2115	MEDICARE	2,314.17
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,814.90
	2150	TEACHERS RETIREMENT	69.86
	2160	TEACHERS RETIREMENT	2,547.84
	2410	LOCAL RETIREMENT CONTRIBUTIONS	533.90
		Fund 0160 Total	193,236.03
0300	1100	CERTIFIED SALARIES	13,228.97
	1200	NONCERTIFIED SALARIES	137,107.51

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FUND	OBJECT	DESCRIPTION	AMOUNT
0800	1300	TEMPORARY SALARIES	248.25
	1401	NON-CERT OVERTIME SALARIES	13,614.07
	1420	ADDITIONAL COMPENSATION	900.00
	2110	SOCIAL SECURITY	9,712.39
	2115	MEDICARE	2,271.46
	2140	PUBLIC EMPLOYEES RETIREMENT FU	10,531.19
	2150	TEACHERS RETIREMENT	229.02
	2160	TEACHERS RETIREMENT	531.53
	2410	LOCAL RETIREMENT CONTRIBUTIONS	758.90
		Fund 0800 Total	189,133.29
0800	1200	NONCERTIFIED SALARIES	16,811.10
	2110	SOCIAL SECURITY	1,041.42
	2115	MEDICARE	243.53
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,174.99
	2410	LOCAL RETIREMENT CONTRIBUTIONS	32.70
		Fund 0800 Total	19,303.74
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
	2410	LOCAL RETIREMENT CONTRIBUTIONS	90.36
		Fund 1300 Total	8,478.06
1720	1200	NONCERTIFIED SALARIES	3,901.40
	1300	TEMPORARY SALARIES	55.37
	2110	SOCIAL SECURITY	245.34
	2115	MEDICARE	57.37
	2140	PUBLIC EMPLOYEES RETIREMENT FU	279.98

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FUND	OBJECT	DESCRIPTION	AMOUNT
1730		Fund 1720 Total	4,539.46
	1420	ADDITIONAL COMPENSATION	8,932.00
	2110	SOCIAL SECURITY	545.02
	2115	MEDICARE	127.46
	2160	TEACHERS RETIREMENT	240.92
		Fund 1730 Total	9,845.40
1745			
	1420	ADDITIONAL COMPENSATION	2,241.67
	2110	SOCIAL SECURITY	125.36
	2115	MEDICARE	29.32
	2140	PUBLIC EMPLOYEES RETIREMENT FU	273.32
		Fund 1745 Total	2,669.67
1750			
	1420	ADDITIONAL COMPENSATION	4,036.88
	2110	SOCIAL SECURITY	226.62
	2115	MEDICARE	53.00
	2150	TEACHERS RETIREMENT	2.25
	2160	TEACHERS RETIREMENT	349.15
		Fund 1750 Total	4,667.90
2500			
	1200	NONCERTIFIED SALARIES	2,893.31
	1201	NON-CERTIFIED SALARY	1,496.79
	2110	SOCIAL SECURITY	261.67
	2115	MEDICARE	61.20
	2140	PUBLIC EMPLOYEES RETIREMENT FU	324.05
		Fund 2500 Total	5,037.02
2710			
	2110	SOCIAL SECURITY	0.76
	2115	MEDICARE	0.18
	2160	TEACHERS RETIREMENT	1.20
	2750	OTHER EMPLOYEE BENEFITS	12.60

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FUND	OBJECT	DESCRIPTION	AMOUNT
3250		Fund 2710 Total	14.74
	1200	NONCERTIFIED SALARIES	4.14
	1420	ADDITIONAL COMPENSATION	1,025.33
	2110	SOCIAL SECURITY	60.70
	2115	MEDICARE	14.21
	2160	TEACHERS RETIREMENT	90.79
		Fund 3250 Total	1,195.17
3780	1420	ADDITIONAL COMPENSATION	625.00
	2110	SOCIAL SECURITY	37.15
	2115	MEDICARE	8.69
	2140	PUBLIC EMPLOYEES RETIREMENT FU	70.00
		Fund 3780 Total	740.84
4135	1100	CERTIFIED SALARIES	19,328.37
	1200	NONCERTIFIED SALARIES	337.54
	1420	ADDITIONAL COMPENSATION	5,700.00
	2110	SOCIAL SECURITY	1,466.66
	2115	MEDICARE	342.99
	2140	PUBLIC EMPLOYEES RETIREMENT FU	42.26
	2150	TEACHERS RETIREMENT	3.75
	2160	TEACHERS RETIREMENT	2,338.38
		Fund 4135 Total	29,559.95
5200	1100	CERTIFIED SALARIES	19,215.16
	1200	NONCERTIFIED SALARIES	9,151.38
	2110	SOCIAL SECURITY	1,654.49
	2115	MEDICARE	386.94
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,024.96
	2160	TEACHERS RETIREMENT	1,825.44
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,470.39

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FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 5200 Total	34,728.76
5401	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 5401 Total	1,159.54
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	1200	NONCERTIFIED SALARIES	387.74
	2110	SOCIAL SECURITY	24.04
	2115	MEDICARE	5.62
	2140	PUBLIC EMPLOYEES RETIREMENT FU	43.43
		Fund 6460 Total	460.83
6848	1420	ADDITIONAL COMPENSATION	225.00
	2110	SOCIAL SECURITY	12.83
	2115	MEDICARE	3.00
	2160	TEACHERS RETIREMENT	21.37
		Fund 6848 Total	262.20
6881	1420	ADDITIONAL COMPENSATION	150.00
	2110	SOCIAL SECURITY	8.73
	2115	MEDICARE	2.04
	2160	TEACHERS RETIREMENT	14.25

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FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 6881 Total	175.02
		Summary total	1,543,527.84

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	865,555.37
1200	NONCERTIFIED SALARIES	359,526.82
1201	NON-CERTIFIED SALARY	1,496.79
1250	TERMINAL LEAVE	26,626.80
1300	TEMPORARY SALARIES	403.62
1401	NON-CERT OVERTIME SALARIES	14,016.56
1420	ADDITIONAL COMPENSATION	45,957.92
2110	SOCIAL SECURITY	77,187.77
2115	MEDICARE	18,051.95
2140	PUBLIC EMPLOYEES RETIREMENT FU	34,816.04
2150	TEACHERS RETIREMENT	1,062.80
2160	TEACHERS RETIREMENT	81,542.21
2190	DENTAL INSURANCE	-40.00
2200	VISION INSURANCE	-7.88
2210	LIFE INSURANCE	-5.50
2220	MEDICAL INSURANCE	-1,812.00
2410	LOCAL RETIREMENT CONTRIBUTIONS	19,149.24
2430	LONG TERM DISABILITY INSURANCE	-13.27
2750	OTHER EMPLOYEE BENEFITS	12.60
	Summary total	1,543,527.84

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