

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.

DECEMBER 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 \$ 2,653,436.29. Dated this 8TH day of

DECEMBER 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 11/20/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	914,164.58
	1200	NONCERTIFIED SALARIES	206,418.18
	1300	TEMPORARY SALARIES	66,851.56
	1401	NON-CERT OVERTIME SALARIES	142.86
	1420	ADDITIONAL COMPENSATION	44,354.92
	2110	SOCIAL SECURITY	72,436.64
	2115	MEDICARE	16,940.73
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13,521.52
	2150	TEACHERS RETIREMENT	881.29
	2160	TEACHERS RETIREMENT	86,996.27
	2190	DENTAL INSURANCE	12,627.58
	2200	VISION INSURANCE	2,873.07
	2210	LIFE INSURANCE	1,918.72
	2220	MEDICAL INSURANCE	353,686.98
	2410	LOCAL RETIREMENT CONTRIBUTIONS	19,816.71
	2421	VEBA CONTRIBUTIONS	94.35
	2430	LONG TERM DISABILITY INSURANCE	5,299.92
	2760	CUB ACADEMY TUITION BENEFIT	7,908.29
Fund 0101 Total			1,826,934.17
0160	1100	CERTIFIED SALARIES	27,206.93
	1200	NONCERTIFIED SALARIES	106,727.43
	1401	NON-CERT OVERTIME SALARIES	228.21
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	7,884.30
	2115	MEDICARE	1,843.86
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,595.29
	2150	TEACHERS RETIREMENT	83.13
	2160	TEACHERS RETIREMENT	2,321.42
	2190	DENTAL INSURANCE	2,232.50
	2200	VISION INSURANCE	463.03
	2210	LIFE INSURANCE	200.20
	2220	MEDICAL INSURANCE	64,156.52

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FUND	OBJECT	DESCRIPTION	AMOUNT
0300	2410	LOCAL RETIREMENT CONTRIBUTIONS	592.07
	2430	LONG TERM DISABILITY INSURANCE	717.07
	2760	CUB ACADEMY TUITION BENEFIT	1,860.00
		Fund 0160 Total	228,976.92
	1100	CERTIFIED SALARIES	16,149.78
	1200	NONCERTIFIED SALARIES	160,941.42
	1300	TEMPORARY SALARIES	2,735.35
	1401	NON-CERT OVERTIME SALARIES	31,839.22
	1420	ADDITIONAL COMPENSATION	89.87
	2110	SOCIAL SECURITY	12,409.08
	2115	MEDICARE	2,912.26
	2140	PUBLIC EMPLOYEES RETIREMENT FU	10,607.10
	2150	TEACHERS RETIREMENT	278.87
0800	2160	TEACHERS RETIREMENT	1,195.31
	2190	DENTAL INSURANCE	2,591.96
	2200	VISION INSURANCE	503.99
	2210	LIFE INSURANCE	183.27
	2220	MEDICAL INSURANCE	68,021.18
	2410	LOCAL RETIREMENT CONTRIBUTIONS	997.01
	2430	LONG TERM DISABILITY INSURANCE	542.57
		Fund 0300 Total	311,988.24
	1200	NONCERTIFIED SALARIES	58,415.58
	1401	NON-CERT OVERTIME SALARIES	43.86
	2110	SOCIAL SECURITY	3,522.40
	2115	MEDICARE	823.80
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,305.08
	2190	DENTAL INSURANCE	473.00
	2200	VISION INSURANCE	94.50
	2210	LIFE INSURANCE	33.00
	2220	MEDICAL INSURANCE	9,708.47
	2410	LOCAL RETIREMENT CONTRIBUTIONS	73.57
	2430	LONG TERM DISABILITY INSURANCE	28.82

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FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 0800 Total	75,522.08
1300	1100	CERTIFIED SALARIES	4,879.12
	1200	NONCERTIFIED SALARIES	3,768.08
	2110	SOCIAL SECURITY	510.26
	2115	MEDICARE	119.34
	2140	PUBLIC EMPLOYEES RETIREMENT FU	422.01
	2160	TEACHERS RETIREMENT	463.52
	2190	DENTAL INSURANCE	100.66
	2200	VISION INSURANCE	21.15
	2210	LIFE INSURANCE	12.23
	2220	MEDICAL INSURANCE	3,732.50
	2410	LOCAL RETIREMENT CONTRIBUTIONS	109.77
	2430	LONG TERM DISABILITY INSURANCE	40.35
		Fund 1300 Total	14,178.99
1700	2110	SOCIAL SECURITY	664.45
	2115	MEDICARE	155.40
	2770	OTHER EMPLOYEE BENEFITS	11,850.00
		Fund 1700 Total	12,669.85
1720	1200	NONCERTIFIED SALARIES	22,739.47
	1300	TEMPORARY SALARIES	1,256.29
	2110	SOCIAL SECURITY	1,462.52
	2115	MEDICARE	342.04
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,432.99
	2190	DENTAL INSURANCE	223.00
	2200	VISION INSURANCE	39.37
	2210	LIFE INSURANCE	13.20
	2220	MEDICAL INSURANCE	5,338.25
	2430	LONG TERM DISABILITY INSURANCE	54.71
		Fund 1720 Total	32,901.84

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Object Summary Report from Payroll Run: IREG /REGULAR PAYROLL

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FUND	OBJECT	DESCRIPTION	AMOUNT
2500	1200	NONCERTIFIED SALARIES	2,893.31
	1201	NON-CERTIFIED SALARY	6,220.92
	1401	NON-CERT OVERTIME SALARIES	1,700.91
	2110	SOCIAL SECURITY	635.36
	2115	MEDICARE	148.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	347.70
	2190	DENTAL INSURANCE	53.00
	2200	VISION INSURANCE	7.88
	2210	LIFE INSURANCE	3.30
	2220	MEDICAL INSURANCE	2,003.22
	2430	LONG TERM DISABILITY INSURANCE	18.81
		Fund 2500 Total	14,033.00
2710	2110	SOCIAL SECURITY	63.33
	2115	MEDICARE	14.81
	2160	TEACHERS RETIREMENT	98.65
	2750	OTHER EMPLOYEE BENEFITS	1,038.43
		Fund 2710 Total	1,215.22
3250	1200	NONCERTIFIED SALARIES	4,537.38
	2110	SOCIAL SECURITY	281.33
	2115	MEDICARE	65.79
		Fund 3250 Total	4,884.50
3270	1200	NONCERTIFIED SALARIES	2,400.80
	2110	SOCIAL SECURITY	139.67
	2115	MEDICARE	32.67
	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	1,033.29
	2430	LONG TERM DISABILITY INSURANCE	15.62

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FUND	OBJECT	DESCRIPTION	AMOUNT
4137		Fund 3270 Total	3,943.52
	1100	CERTIFIED SALARIES	16,026.34
	1200	NONCERTIFIED SALARIES	7,628.09
	1300	TEMPORARY SALARIES	4,926.00
	1401	NON-CERT OVERTIME SALARIES	8.08
	2110	SOCIAL SECURITY	1,684.29
	2115	MEDICARE	393.89
	2140	PUBLIC EMPLOYEES RETIREMENT FU	533.96
	2160	TEACHERS RETIREMENT	1,522.50
		Fund 4137 Total	32,723.15
5203			
	1100	CERTIFIED SALARIES	30,332.69
	1200	NONCERTIFIED SALARIES	10,861.97
	2110	SOCIAL SECURITY	2,402.55
	2115	MEDICARE	561.87
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,216.55
	2160	TEACHERS RETIREMENT	2,624.23
	2190	DENTAL INSURANCE	459.25
	2200	VISION INSURANCE	107.33
	2210	LIFE INSURANCE	67.87
	2220	MEDICAL INSURANCE	12,457.30
	2410	LOCAL RETIREMENT CONTRIBUTIONS	577.72
	2430	LONG TERM DISABILITY INSURANCE	208.83
		Fund 5203 Total	61,878.16
5401			
	1100	CERTIFIED SALARIES	1,090.37
	2110	SOCIAL SECURITY	64.63
	2115	MEDICARE	15.11
	2160	TEACHERS RETIREMENT	103.60
	2190	DENTAL INSURANCE	14.55
	2200	VISION INSURANCE	3.82
	2210	LIFE INSURANCE	2.67
	2220	MEDICAL INSURANCE	310.98

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2410	LOCAL RETIREMENT CONTRIBUTIONS	24.53
		Fund 5401 Total	1,630.26
5824	1100	CERTIFIED SALARIES	902.37
	1200	NONCERTIFIED SALARIES	789.64
	2110	SOCIAL SECURITY	100.23
	2115	MEDICARE	23.44
	2160	TEACHERS RETIREMENT	85.72
		Fund 5824 Total	1,901.40
5825	1300	TEMPORARY SALARIES	499.60
	2110	SOCIAL SECURITY	30.98
	2115	MEDICARE	7.24
		Fund 5825 Total	537.82
6460	1200	NONCERTIFIED SALARIES	15,025.98
	2110	SOCIAL SECURITY	913.48
	2115	MEDICARE	213.63
	2140	PUBLIC EMPLOYEES RETIREMENT FU	881.68
	2190	DENTAL INSURANCE	201.00
	2200	VISION INSURANCE	39.37
	2210	LIFE INSURANCE	11.00
	2220	MEDICAL INSURANCE	5,656.24
	2430	LONG TERM DISABILITY INSURANCE	25.93
		Fund 6460 Total	22,968.31
6849	1100	CERTIFIED SALARIES	3,874.40
	2110	SOCIAL SECURITY	240.21
	2115	MEDICARE	56.18
	2160	TEACHERS RETIREMENT	368.07
		Fund 6849 Total	4,538.86

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FUND	OBJECT	DESCRIPTION	AMOUNT
		Summary total	2,653,436.29

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	1,014,626.58
1200	NONCERTIFIED SALARIES	603,147.33
1201	NON-CERTIFIED SALARY	6,220.92
1300	TEMPORARY SALARIES	76,268.80
1401	NON-CERT OVERTIME SALARIES	33,963.14
1420	ADDITIONAL COMPENSATION	45,309.75
2110	SOCIAL SECURITY	105,445.71
2115	MEDICARE	24,670.65
2140	PUBLIC EMPLOYEES RETIREMENT FU	43,132.77
2150	TEACHERS RETIREMENT	1,243.29
2160	TEACHERS RETIREMENT	95,779.29
2190	DENTAL INSURANCE	19,019.00
2200	VISION INSURANCE	4,161.39
2210	LIFE INSURANCE	2,447.66
2220	MEDICAL INSURANCE	526,104.93
2410	LOCAL RETIREMENT CONTRIBUTIONS	22,191.38
2421	VEBA CONTRIBUTIONS	94.35
2430	LONG TERM DISABILITY INSURANCE	6,952.63
2750	OTHER EMPLOYEE BENEFITS	1,038.43
2760	CUB ACADEMY TUITION BENEFIT	9,768.29
2770	OTHER EMPLOYEE BENEFITS	11,850.00
	Summary total	2,653,436.29

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