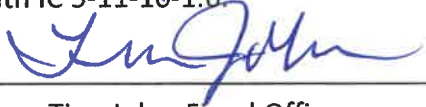


ALLOWANCE OF CLAIMS

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 \$ 2,359,103.43. 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 09/25/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	782,895.36
	1200	NONCERTIFIED SALARIES	192,116.29
	1300	TEMPORARY SALARIES	47,071.07
	1401	NON-CERT OVERTIME SALARIES	117.47
	1420	ADDITIONAL COMPENSATION	19,380.42
	2110	SOCIAL SECURITY	61,091.49
	2115	MEDICARE	14,287.56
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,137.92
	2150	TEACHERS RETIREMENT	820.34
	2160	TEACHERS RETIREMENT	72,094.22
	2190	DENTAL INSURANCE	12,708.83
	2200	VISION INSURANCE	2,900.35
	2210	LIFE INSURANCE	1,937.02
	2220	MEDICAL INSURANCE	355,604.51
	2410	LOCAL RETIREMENT CONTRIBUTIONS	16,992.61
	2430	LONG TERM DISABILITY INSURANCE	5,446.05
	2760	CUB ACADEMY TUITION BENEFIT	7,194.00
		Fund 0101 Total	1,604,795.51
0160	1100	CERTIFIED SALARIES	19,178.49
	1200	NONCERTIFIED SALARIES	108,886.87
	1401	NON-CERT OVERTIME SALARIES	234.62
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	7,637.63
	2115	MEDICARE	1,786.27
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,870.31
	2160	TEACHERS RETIREMENT	1,821.95
	2190	DENTAL INSURANCE	2,051.00
	2200	VISION INSURANCE	431.52
	2210	LIFE INSURANCE	195.80
	2220	MEDICAL INSURANCE	62,532.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	424.17
	2430	LONG TERM DISABILITY INSURANCE	715.76

Check Date 09/25/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
	2760	CUB ACADEMY TUITION BENEFIT	1,860.00
		Fund 0160 Total	220,491.35
0300	1100	CERTIFIED SALARIES	13,228.97
	1200	NONCERTIFIED SALARIES	152,981.88
	1300	TEMPORARY SALARIES	2,790.94
	1401	NON-CERT OVERTIME SALARIES	26,867.76
	1420	ADDITIONAL COMPENSATION	500.00
	2110	SOCIAL SECURITY	11,583.41
	2115	MEDICARE	2,709.03
	2140	PUBLIC EMPLOYEES RETIREMENT FU	10,507.66
	2150	TEACHERS RETIREMENT	229.02
	2160	TEACHERS RETIREMENT	531.53
	2190	DENTAL INSURANCE	2,512.00
	2200	VISION INSURANCE	499.29
	2210	LIFE INSURANCE	177.05
	2220	MEDICAL INSURANCE	66,182.50
	2410	LOCAL RETIREMENT CONTRIBUTIONS	799.77
	2430	LONG TERM DISABILITY INSURANCE	552.28
		Fund 0300 Total	292,653.09
0800	1200	NONCERTIFIED SALARIES	52,259.24
	2110	SOCIAL SECURITY	3,172.29
	2115	MEDICARE	741.86
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,107.87
	2190	DENTAL INSURANCE	421.00
	2200	VISION INSURANCE	86.62
	2210	LIFE INSURANCE	27.50
	2220	MEDICAL INSURANCE	8,617.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	73.57
	2430	LONG TERM DISABILITY INSURANCE	28.82
		Fund 0800 Total	67,535.77

Check Date 09/25/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
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	389.18
	2190	DENTAL INSURANCE	100.67
	2200	VISION INSURANCE	21.15
	2210	LIFE INSURANCE	12.23
	2220	MEDICAL INSURANCE	3,742.99
	2410	LOCAL RETIREMENT CONTRIBUTIONS	92.18
	2430	LONG TERM DISABILITY INSURANCE	40.36
		Fund 1300 Total	12,488.75
1720	1200	NONCERTIFIED SALARIES	20,388.04
	1300	TEMPORARY SALARIES	625.97
	2110	SOCIAL SECURITY	1,280.88
	2115	MEDICARE	299.56
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,300.02
	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	29,625.61
1750	1420	ADDITIONAL COMPENSATION	749.40
	2110	SOCIAL SECURITY	46.46
	2115	MEDICARE	10.87
		Fund 1750 Total	806.73
2500	1200	NONCERTIFIED SALARIES	2,893.31
	1201	NON-CERTIFIED SALARY	624.09

Check Date 09/25/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
2710	2110	SOCIAL SECURITY	207.55
	2115	MEDICARE	48.54
	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	6,195.53
2710	2110	SOCIAL SECURITY	32.50
	2115	MEDICARE	7.60
	2140	PUBLIC EMPLOYEES RETIREMENT FU	71.00
	2160	TEACHERS RETIREMENT	7.12
	2750	OTHER EMPLOYEE BENEFITS	575.00
		Fund 2710 Total	693.22
3250	1200	NONCERTIFIED SALARIES	4,287.58
	2110	SOCIAL SECURITY	265.83
	2115	MEDICARE	62.18
		Fund 3250 Total	4,615.59
4135	1100	CERTIFIED SALARIES	7,161.70
	1200	NONCERTIFIED SALARIES	6,568.05
	1420	ADDITIONAL COMPENSATION	5,136.34
	2110	SOCIAL SECURITY	1,150.94
	2115	MEDICARE	269.20
	2140	PUBLIC EMPLOYEES RETIREMENT FU	484.39
	2160	TEACHERS RETIREMENT	789.27
		Fund 4135 Total	21,559.89
4137	1100	CERTIFIED SALARIES	12,458.79

Check Date 09/25/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
	2110	SOCIAL SECURITY	702.82
	2115	MEDICARE	164.37
	2160	TEACHERS RETIREMENT	1,183.58
		Fund 4137 Total	14,509.56
5200	1100	CERTIFIED SALARIES	2,804.31
	2110	SOCIAL SECURITY	155.84
	2115	MEDICARE	36.45
	2160	TEACHERS RETIREMENT	266.41
	2190	DENTAL INSURANCE	39.00
	2200	VISION INSURANCE	7.88
	2210	LIFE INSURANCE	5.50
	2220	MEDICAL INSURANCE	1,408.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	63.09
	2430	LONG TERM DISABILITY INSURANCE	18.23
		Fund 5200 Total	4,804.71
5203	1100	CERTIFIED SALARIES	27,817.60
	1200	NONCERTIFIED SALARIES	9,151.38
	2110	SOCIAL SECURITY	2,176.80
	2115	MEDICARE	509.08
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,024.96
	2160	TEACHERS RETIREMENT	2,385.30
	2190	DENTAL INSURANCE	408.50
	2200	VISION INSURANCE	96.39
	2210	LIFE INSURANCE	67.97
	2220	MEDICAL INSURANCE	10,878.50
	2410	LOCAL RETIREMENT CONTRIBUTIONS	495.88
	2430	LONG TERM DISABILITY INSURANCE	192.39
		Fund 5203 Total	55,204.75
5401	1100	CERTIFIED SALARIES	971.16
	2110	SOCIAL SECURITY	60.21

Check Date 09/25/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
	2115	MEDICARE	14.08
	2160	TEACHERS RETIREMENT	92.27
	2210	LIFE INSURANCE	2.75
	2410	LOCAL RETIREMENT CONTRIBUTIONS	21.85
Fund 5401 Total			1,162.32
5824	1100	CERTIFIED SALARIES	779.56
	1200	NONCERTIFIED SALARIES	722.11
	2110	SOCIAL SECURITY	88.57
	2115	MEDICARE	20.71
	2160	TEACHERS RETIREMENT	74.06
Fund 5824 Total			1,685.01
6460	1200	NONCERTIFIED SALARIES	13,508.27
	2110	SOCIAL SECURITY	821.54
	2115	MEDICARE	192.14
	2140	PUBLIC EMPLOYEES RETIREMENT FU	789.90
	2190	DENTAL INSURANCE	169.00
	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		20,276.04
	Summary total		2,359,103.43

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	871,392.47
1200	NONCERTIFIED SALARIES	566,881.27
1201	NON-CERTIFIED SALARY	624.09

Check Date 09/25/2025

OBJECT	DESCRIPTION	AMOUNT
1300	TEMPORARY SALARIES	50,487.96
1401	NON-CERT OVERTIME SALARIES	27,219.85
1420	ADDITIONAL COMPENSATION	26,631.12
2110	SOCIAL SECURITY	90,901.04
2115	MEDICARE	21,259.19
2140	PUBLIC EMPLOYEES RETIREMENT FU	40,967.32
2150	TEACHERS RETIREMENT	1,049.36
2160	TEACHERS RETIREMENT	79,634.89
2190	DENTAL INSURANCE	18,718.00
2200	VISION INSURANCE	4,129.81
2210	LIFE INSURANCE	2,448.92
2220	MEDICAL INSURANCE	521,084.50
2410	LOCAL RETIREMENT CONTRIBUTIONS	18,963.12
2430	LONG TERM DISABILITY INSURANCE	7,081.50
2750	OTHER EMPLOYEE BENEFITS	575.00
2760	CUB ACADEMY TUITION BENEFIT	9,054.00
	Summary total	2,359,103.43

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