

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



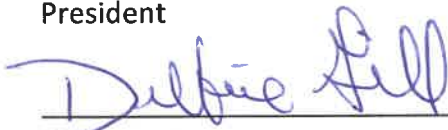
Tina Jobe, Fiscal Officer

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 \$ 2,337,564.27. Dated this 8TH day of

SEPTEMBER 2025.



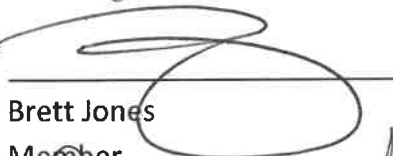
Becky Nelson
President



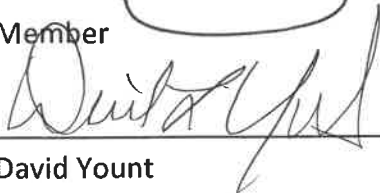
Debbie Gill
Vice President



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 08/28/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	785,128.51
	1200	NONCERTIFIED SALARIES	192,881.61
	1300	TEMPORARY SALARIES	7,550.00
	1401	NON-CERT OVERTIME SALARIES	251.19
	1420	ADDITIONAL COMPENSATION	7,129.14
	2110	SOCIAL SECURITY	58,064.94
	2115	MEDICARE	13,579.69
	2140	PUBLIC EMPLOYEES RETIREMENT FU	26,884.36
	2150	TEACHERS RETIREMENT	819.59
	2160	TEACHERS RETIREMENT	71,904.97
	2190	DENTAL INSURANCE	12,743.20
	2200	VISION INSURANCE	2,889.15
	2210	LIFE INSURANCE	1,978.40
	2220	MEDICAL INSURANCE	354,776.89
	2410	LOCAL RETIREMENT CONTRIBUTIONS	16,915.68
	2430	LONG TERM DISABILITY INSURANCE	5,492.77
	2760	CUB ACADEMY TUITION BENEFIT	7,694.00
	Fund 0101 Total		1,566,684.09
0160	1100	CERTIFIED SALARIES	19,178.49
	1200	NONCERTIFIED SALARIES	109,295.18
	1401	NON-CERT OVERTIME SALARIES	462.69
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	7,677.17
	2115	MEDICARE	1,795.47
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,859.33
	2160	TEACHERS RETIREMENT	1,821.95
	2190	DENTAL INSURANCE	2,046.20
	2200	VISION INSURANCE	430.52
	2210	LIFE INSURANCE	194.80
	2220	MEDICAL INSURANCE	62,532.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	424.17
	2430	LONG TERM DISABILITY INSURANCE	714.76

Check Date 08/28/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
	2760	CUB ACADEMY TUITION BENEFIT	1,860.00
		Fund 0160 Total	221,157.69
0300	1100	CERTIFIED SALARIES	13,228.97
	1200	NONCERTIFIED SALARIES	152,443.05
	1300	TEMPORARY SALARIES	3,111.16
	1401	NON-CERT OVERTIME SALARIES	33,326.58
	1420	ADDITIONAL COMPENSATION	1,150.00
	2110	SOCIAL SECURITY	12,009.07
	2115	MEDICARE	2,808.57
	2140	PUBLIC EMPLOYEES RETIREMENT FU	10,983.55
	2150	TEACHERS RETIREMENT	229.02
	2160	TEACHERS RETIREMENT	531.53
	2190	DENTAL INSURANCE	2,512.00
	2200	VISION INSURANCE	499.29
	2210	LIFE INSURANCE	173.85
	2220	MEDICAL INSURANCE	66,182.50
	2410	LOCAL RETIREMENT CONTRIBUTIONS	799.77
	2430	LONG TERM DISABILITY INSURANCE	544.07
		Fund 0300 Total	300,532.98
0800	1200	NONCERTIFIED SALARIES	51,756.55
	1401	NON-CERT OVERTIME SALARIES	29.04
	2110	SOCIAL SECURITY	3,136.79
	2115	MEDICARE	733.63
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,063.43
	2190	DENTAL INSURANCE	421.00
	2200	VISION INSURANCE	86.62
	2210	LIFE INSURANCE	29.15
	2220	MEDICAL INSURANCE	9,668.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	73.57
	2430	LONG TERM DISABILITY INSURANCE	28.82
		Fund 0800 Total	68,026.60

Check Date 08/28/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
1300	1100	CERTIFIED SALARIES	3,693.76
	1200	NONCERTIFIED SALARIES	3,118.25
	2110	SOCIAL SECURITY	403.67
	2115	MEDICARE	94.40
	2140	PUBLIC EMPLOYEES RETIREMENT FU	349.24
	2160	TEACHERS RETIREMENT	350.90
	2190	DENTAL INSURANCE	92.50
	2200	VISION INSURANCE	19.54
	2210	LIFE INSURANCE	11.10
	2220	MEDICAL INSURANCE	3,366.61
	2410	LOCAL RETIREMENT CONTRIBUTIONS	83.11
	2430	LONG TERM DISABILITY INSURANCE	40.36
		Fund 1300 Total	11,623.44
1720	1200	NONCERTIFIED SALARIES	21,713.46
	1300	TEMPORARY SALARIES	1,439.70
	2110	SOCIAL SECURITY	1,413.23
	2115	MEDICARE	330.52
	2140	PUBLIC EMPLOYEES RETIREMENT FU	6,608.12
	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	37,236.17
1750	1420	ADDITIONAL COMPENSATION	1,775.00
	2110	SOCIAL SECURITY	100.39
	2115	MEDICARE	23.48
	2150	TEACHERS RETIREMENT	2.25
	2160	TEACHERS RETIREMENT	161.50
		Fund 1750 Total	2,062.62

Check Date 08/28/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
2500	1200	NONCERTIFIED SALARIES	2,893.31
	1201	NON-CERTIFIED SALARY	1,254.66
	2110	SOCIAL SECURITY	241.50
	2115	MEDICARE	56.47
	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	6,867.98
3250	1200	NONCERTIFIED SALARIES	3,377.33
	1420	ADDITIONAL COMPENSATION	663.67
	2110	SOCIAL SECURITY	246.45
	2115	MEDICARE	57.64
	2160	TEACHERS RETIREMENT	40.49
		Fund 3250 Total	4,385.58
4135	1100	CERTIFIED SALARIES	19,620.49
	1200	NONCERTIFIED SALARIES	6,674.81
	1420	ADDITIONAL COMPENSATION	6,381.33
	2110	SOCIAL SECURITY	1,931.33
	2115	MEDICARE	451.71
	2140	PUBLIC EMPLOYEES RETIREMENT FU	509.92
	2160	TEACHERS RETIREMENT	2,140.08
		Fund 4135 Total	37,709.67
5200	1100	CERTIFIED SALARIES	25,786.98
	1200	NONCERTIFIED SALARIES	9,151.38
	2110	SOCIAL SECURITY	2,022.79
	2115	MEDICARE	473.06
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,024.96

Check Date 08/28/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
5401	2160	TEACHERS RETIREMENT	2,192.41
	2190	DENTAL INSURANCE	501.50
	2200	VISION INSURANCE	116.08
	2210	LIFE INSURANCE	76.22
	2220	MEDICAL INSURANCE	13,396.50
	2410	LOCAL RETIREMENT CONTRIBUTIONS	450.18
	2430	LONG TERM DISABILITY INSURANCE	218.94
		Fund 5200 Total	55,411.00
5401	1100	CERTIFIED SALARIES	971.15
	2110	SOCIAL SECURITY	60.21
	2115	MEDICARE	14.08
	2160	TEACHERS RETIREMENT	92.25
	2210	LIFE INSURANCE	2.75
	2410	LOCAL RETIREMENT CONTRIBUTIONS	21.85
		Fund 5401 Total	1,162.29
5824	1100	CERTIFIED SALARIES	779.56
	1200	NONCERTIFIED SALARIES	827.67
	2110	SOCIAL SECURITY	95.12
	2115	MEDICARE	22.24
	2160	TEACHERS RETIREMENT	74.06
		Fund 5824 Total	1,798.65
6460	1200	NONCERTIFIED SALARIES	13,917.93
	2110	SOCIAL SECURITY	845.42
	2115	MEDICARE	197.73
	2140	PUBLIC EMPLOYEES RETIREMENT FU	799.25
	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

Check Date 08/28/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
6848		Fund 6460 Total	20,724.52
	1300	TEMPORARY SALARIES	149.88
	1420	ADDITIONAL COMPENSATION	1,750.00
	2110	SOCIAL SECURITY	112.35
	2115	MEDICARE	26.26
	2160	TEACHERS RETIREMENT	142.50
		Fund 6848 Total	2,180.99
		Summary total	2,337,564.27

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	868,387.91
1200	NONCERTIFIED SALARIES	568,050.53
1201	NON-CERTIFIED SALARY	1,254.66
1300	TEMPORARY SALARIES	12,250.74
1401	NON-CERT OVERTIME SALARIES	34,069.50
1420	ADDITIONAL COMPENSATION	19,714.10
2110	SOCIAL SECURITY	88,360.43
2115	MEDICARE	20,664.95
2140	PUBLIC EMPLOYEES RETIREMENT FU	61,406.21
2150	TEACHERS RETIREMENT	1,050.86
2160	TEACHERS RETIREMENT	79,452.64
2190	DENTAL INSURANCE	18,793.40
2200	VISION INSURANCE	4,127.81
2210	LIFE INSURANCE	2,489.37
2220	MEDICAL INSURANCE	522,041.50
2410	LOCAL RETIREMENT CONTRIBUTIONS	18,768.33
2430	LONG TERM DISABILITY INSURANCE	7,127.33
2760	CUB ACADEMY TUITION BENEFIT	9,554.00
	Summary total	2,337,564.27

Check Date 08/28/2025

OBJECT	DESCRIPTION	AMOUNT
--------	-------------	--------

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