

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.

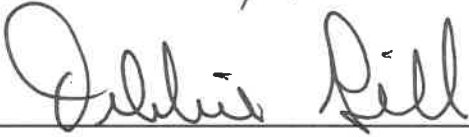
January 12, 2026



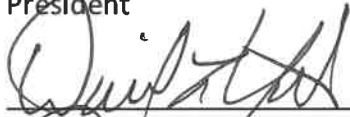
Tina Jobe, Fiscal Officer

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 \$ 2,884,354.04. Dated this 12th day of

January, 2026



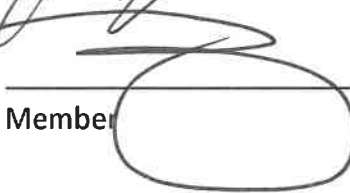
President



Vice President



Secretary



Member

Member

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

Check Date 12/18/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	794,297.39
	1200	NONCERTIFIED SALARIES	145,946.59
	1250	TERMINAL LEAVE	2,576.83
	1300	TEMPORARY SALARIES	60,833.45
	1401	NON-CERT OVERTIME SALARIES	132.14
	1420	ADDITIONAL COMPENSATION	149,792.17
	2110	SOCIAL SECURITY	68,171.07
	2115	MEDICARE	15,943.15
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,277.96
	2150	TEACHERS RETIREMENT	910.47
	2160	TEACHERS RETIREMENT	84,287.49
	2190	DENTAL INSURANCE	12,380.79
	2200	VISION INSURANCE	2,832.47
	2210	LIFE INSURANCE	1,892.61
	2220	MEDICAL INSURANCE	344,939.31
	2410	LOCAL RETIREMENT CONTRIBUTIONS	86,817.95
	2430	LONG TERM DISABILITY INSURANCE	5,248.31
	2760	CUB ACADEMY TUITION BENEFIT	7,908.29
Fund 0101 Total			1,797,188.44
0160	1100	CERTIFIED SALARIES	24,033.92
	1200	NONCERTIFIED SALARIES	111,477.92
	1401	NON-CERT OVERTIME SALARIES	1,546.76
	1420	ADDITIONAL COMPENSATION	296,564.96
	2110	SOCIAL SECURITY	25,603.10
	2115	MEDICARE	5,996.13
	2140	PUBLIC EMPLOYEES RETIREMENT FU	20,089.83
	2150	TEACHERS RETIREMENT	247.43
	2160	TEACHERS RETIREMENT	15,322.19
	2190	DENTAL INSURANCE	2,200.50
	2200	VISION INSURANCE	455.15
	2210	LIFE INSURANCE	196.90
	2220	MEDICAL INSURANCE	62,739.90

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,707.20
	2430	LONG TERM DISABILITY INSURANCE	705.02
	2760	CUB ACADEMY TUITION BENEFIT	1,860.00
		Fund 0160 Total	570,746.91
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	159,103.16
	1300	TEMPORARY SALARIES	1,008.42
	1401	NON-CERT OVERTIME SALARIES	18,440.20
	1420	ADDITIONAL COMPENSATION	500.00
	2110	SOCIAL SECURITY	10,906.59
	2115	MEDICARE	2,857.77
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,593.84
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,087.66
	2190	DENTAL INSURANCE	2,777.75
	2200	VISION INSURANCE	544.56
	2210	LIFE INSURANCE	180.35
	2220	MEDICAL INSURANCE	73,154.60
	2410	LOCAL RETIREMENT CONTRIBUTIONS	9,064.03
	2430	LONG TERM DISABILITY INSURANCE	548.23
		Fund 0300 Total	303,322.20
0800	1200	NONCERTIFIED SALARIES	36,630.94
	2110	SOCIAL SECURITY	2,207.37
	2115	MEDICARE	516.28
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,653.28
	2190	DENTAL INSURANCE	473.00
	2200	VISION INSURANCE	94.50
	2210	LIFE INSURANCE	31.90
	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	51,418.13
1300	1100	CERTIFIED SALARIES	4,208.31
	1200	NONCERTIFIED SALARIES	3,211.09
	2110	SOCIAL SECURITY	438.53
	2115	MEDICARE	102.57
	2140	PUBLIC EMPLOYEES RETIREMENT FU	359.64
	2160	TEACHERS RETIREMENT	399.81
	2190	DENTAL INSURANCE	100.66
	2200	VISION INSURANCE	21.15
	2210	LIFE INSURANCE	12.22
	2220	MEDICAL INSURANCE	3,732.51
	2410	LOCAL RETIREMENT CONTRIBUTIONS	378.74
	2430	LONG TERM DISABILITY INSURANCE	40.36
		Fund 1300 Total	13,005.59
1720	1200	NONCERTIFIED SALARIES	14,780.42
	1300	TEMPORARY SALARIES	613.53
	2110	SOCIAL SECURITY	932.43
	2115	MEDICARE	218.03
	2140	PUBLIC EMPLOYEES RETIREMENT FU	950.27
	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	23,163.21
2040	1420	ADDITIONAL COMPENSATION	58.50
	2110	SOCIAL SECURITY	3.34
	2115	MEDICARE	0.78
		Fund 2040 Total	62.62

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FUND	OBJECT	DESCRIPTION	AMOUNT
2500	1200	NONCERTIFIED SALARIES	2,893.31
	1201	NON-CERTIFIED SALARY	2,991.98
	1401	NON-CERT OVERTIME SALARIES	-3,760.80
	2110	SOCIAL SECURITY	124.30
	2115	MEDICARE	29.08
	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	2,003.22
	2430	LONG TERM DISABILITY INSURANCE	18.81
		Fund 2500 Total	4,688.13
2710	2110	SOCIAL SECURITY	114.35
	2115	MEDICARE	26.73
	2140	PUBLIC EMPLOYEES RETIREMENT FU	71.00
	2160	TEACHERS RETIREMENT	138.39
	2750	OTHER EMPLOYEE BENEFITS	1,956.79
		Fund 2710 Total	2,307.26
3250	1200	NONCERTIFIED SALARIES	2,769.81
	2110	SOCIAL SECURITY	171.73
	2115	MEDICARE	40.16
		Fund 3250 Total	2,981.70
3270	1200	NONCERTIFIED SALARIES	2,400.80
	2110	SOCIAL SECURITY	141.30
	2115	MEDICARE	33.05
	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

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2430	LONG TERM DISABILITY INSURANCE	15.62
		Fund 3270 Total	3,945.53
3769	1420	ADDITIONAL COMPENSATION	2,000.00
	2110	SOCIAL SECURITY	117.05
	2115	MEDICARE	27.38
	2160	TEACHERS RETIREMENT	190.00
		Fund 3769 Total	2,334.43
4137	1100	CERTIFIED SALARIES	14,344.50
	1200	NONCERTIFIED SALARIES	4,679.41
	1300	TEMPORARY SALARIES	1,687.16
	1420	ADDITIONAL COMPENSATION	3,000.00
	2110	SOCIAL SECURITY	1,394.01
	2115	MEDICARE	326.01
	2140	PUBLIC EMPLOYEES RETIREMENT FU	328.35
	2160	TEACHERS RETIREMENT	1,647.75
		Fund 4137 Total	27,407.19
5203	1100	CERTIFIED SALARIES	27,412.06
	1200	NONCERTIFIED SALARIES	9,395.75
	2110	SOCIAL SECURITY	2,151.90
	2115	MEDICARE	503.26
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,052.32
	2160	TEACHERS RETIREMENT	2,346.80
	2190	DENTAL INSURANCE	459.25
	2200	VISION INSURANCE	107.34
	2210	LIFE INSURANCE	67.87
	2220	MEDICAL INSURANCE	12,457.30
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,985.97
	2430	LONG TERM DISABILITY INSURANCE	208.82
		Fund 5203 Total	58,148.64

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FUND	OBJECT	DESCRIPTION	AMOUNT
5401	1100	CERTIFIED SALARIES	963.21
	2110	SOCIAL SECURITY	57.14
	2115	MEDICARE	13.36
	2160	TEACHERS RETIREMENT	91.51
	2190	DENTAL INSURANCE	14.55
	2200	VISION INSURANCE	3.82
	2210	LIFE INSURANCE	2.67
	2220	MEDICAL INSURANCE	310.98
	2410	LOCAL RETIREMENT CONTRIBUTIONS	86.68
		Fund 5401 Total	1,543.92
5824	1100	CERTIFIED SALARIES	797.10
	2110	SOCIAL SECURITY	45.84
	2115	MEDICARE	10.72
	2160	TEACHERS RETIREMENT	75.72
		Fund 5824 Total	929.38
5825	1300	TEMPORARY SALARIES	749.40
	2110	SOCIAL SECURITY	46.46
	2115	MEDICARE	10.87
		Fund 5825 Total	806.73
6460	1200	NONCERTIFIED SALARIES	9,645.21
	2110	SOCIAL SECURITY	583.84
	2115	MEDICARE	136.54
	2140	PUBLIC EMPLOYEES RETIREMENT FU	564.56
	2190	DENTAL INSURANCE	149.00
	2200	VISION INSURANCE	31.49
	2210	LIFE INSURANCE	6.60
	2220	MEDICAL INSURANCE	5,214.60
	2430	LONG TERM DISABILITY INSURANCE	12.60
		Fund 6460 Total	16,344.44

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FUND	OBJECT	DESCRIPTION	AMOUNT
6849	1100	CERTIFIED SALARIES	3,422.61
	2110	SOCIAL SECURITY	212.21
	2115	MEDICARE	49.62
	2160	TEACHERS RETIREMENT	325.15
		Fund 6849 Total	4,009.59
		Summary total	2,884,354.04

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	883,000.14
1200	NONCERTIFIED SALARIES	502,934.41
1201	NON-CERTIFIED SALARY	2,991.98
1250	TERMINAL LEAVE	2,576.83
1300	TEMPORARY SALARIES	64,891.96
1401	NON-CERT OVERTIME SALARIES	16,358.30
1420	ADDITIONAL COMPENSATION	451,915.63
2110	SOCIAL SECURITY	113,422.56
2115	MEDICARE	26,641.49
2140	PUBLIC EMPLOYEES RETIREMENT FU	47,533.99
2150	TEACHERS RETIREMENT	1,391.90
2160	TEACHERS RETIREMENT	105,912.47
2190	DENTAL INSURANCE	18,874.00
2200	VISION INSURANCE	4,145.61
2210	LIFE INSURANCE	2,409.82
2220	MEDICAL INSURANCE	520,632.43
2410	LOCAL RETIREMENT CONTRIBUTIONS	100,114.14
2430	LONG TERM DISABILITY INSURANCE	6,881.30
2750	OTHER EMPLOYEE BENEFITS	1,956.79
2760	CUB ACADEMY TUITION BENEFIT	9,768.29
	Summary total	2,884,354.04

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OBJECT	DESCRIPTION	AMOUNT
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