

**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.

APRIL 13, 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 \$ 2,398,062.60. Dated this 13<sup>th</sup> day of

April, 2026.

\_\_\_\_\_  
President

\_\_\_\_\_  
Vice President

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

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

Check Date 03/26/2026

FUND / OBJECT SUMMARY

| <u>FUND</u> | <u>OBJECT</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|-------------|---------------|--------------------------------|---------------|
| 0101        | 1100          | CERTIFIED SALARIES             | 822,116.90    |
|             | 1200          | NONCERTIFIED SALARIES          | 198,767.43    |
|             | 1300          | TEMPORARY SALARIES             | 29,427.21     |
|             | 1401          | NON-CERT OVERTIME SALARIES     | 623.57        |
|             | 1420          | ADDITIONAL COMPENSATION        | 5,935.50      |
|             | 2110          | SOCIAL SECURITY                | 61,398.06     |
|             | 2115          | MEDICARE                       | 14,359.26     |
|             | 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 12,494.09     |
|             | 2150          | TEACHERS RETIREMENT            | 840.27        |
|             | 2160          | TEACHERS RETIREMENT            | 79,981.00     |
|             | 2190          | DENTAL INSURANCE               | 12,734.72     |
|             | 2200          | VISION INSURANCE               | 2,507.33      |
|             | 2210          | LIFE INSURANCE                 | 1,943.48      |
|             | 2220          | MEDICAL INSURANCE              | 359,746.58    |
|             | 2410          | LOCAL RETIREMENT CONTRIBUTIONS | 25,703.13     |
|             | 2421          | VEBA CONTRIBUTIONS             | 218.66        |
|             | 2430          | LONG TERM DISABILITY INSURANCE | 5,501.03      |
|             | 2760          | CUB ACADEMY TUITION BENEFIT    | 10,808.29     |
|             |               | Fund 0101 Total                | 1,645,106.51  |
| 0160        | 1200          | NONCERTIFIED SALARIES          | 107,552.29    |
|             | 1401          | NON-CERT OVERTIME SALARIES     | 904.49        |
|             | 1420          | ADDITIONAL COMPENSATION        | 864.96        |
|             | 2110          | SOCIAL SECURITY                | 6,468.99      |
|             | 2115          | MEDICARE                       | 1,512.89      |
|             | 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 11,689.37     |
|             | 2190          | DENTAL INSURANCE               | 1,922.50      |
|             | 2200          | VISION INSURANCE               | 314.63        |
|             | 2210          | LIFE INSURANCE                 | 146.30        |
|             | 2220          | MEDICAL INSURANCE              | 51,730.05     |
|             | 2410          | LOCAL RETIREMENT CONTRIBUTIONS | 167.14        |
|             | 2430          | LONG TERM DISABILITY INSURANCE | 565.78        |

Check Date 03/26/2026

| <u>FUND</u> | <u>OBJECT</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|-------------|---------------|--------------------------------|---------------|
|             |               | Fund 0160 Total                | 183,839.39    |
| 0300        | 1100          | CERTIFIED SALARIES             | 13,521.04     |
|             | 1200          | NONCERTIFIED SALARIES          | 157,716.15    |
|             | 1300          | TEMPORARY SALARIES             | 1,983.24      |
|             | 1401          | NON-CERT OVERTIME SALARIES     | 32,575.52     |
|             | 1420          | ADDITIONAL COMPENSATION        | 625.96        |
|             | 2110          | SOCIAL SECURITY                | 12,084.01     |
|             | 2115          | MEDICARE                       | 2,826.11      |
|             | 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 10,091.06     |
|             | 2150          | TEACHERS RETIREMENT            | 234.00        |
|             | 2160          | TEACHERS RETIREMENT            | 1,156.35      |
|             | 2190          | DENTAL INSURANCE               | 2,763.75      |
|             | 2200          | VISION INSURANCE               | 456.32        |
|             | 2210          | LIFE INSURANCE                 | 176.28        |
|             | 2220          | MEDICAL INSURANCE              | 70,909.82     |
|             | 2410          | LOCAL RETIREMENT CONTRIBUTIONS | 2,035.38      |
|             | 2430          | LONG TERM DISABILITY INSURANCE | 549.36        |
|             |               | Fund 0300 Total                | 309,704.35    |
| 0800        | 1200          | NONCERTIFIED SALARIES          | 58,486.43     |
|             | 2110          | SOCIAL SECURITY                | 3,523.55      |
|             | 2115          | MEDICARE                       | 824.07        |
|             | 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 2,320.32      |
|             | 2190          | DENTAL INSURANCE               | 505.00        |
|             | 2200          | VISION INSURANCE               | 76.14         |
|             | 2210          | LIFE INSURANCE                 | 30.25         |
|             | 2220          | MEDICAL INSURANCE              | 10,389.90     |
|             | 2410          | LOCAL RETIREMENT CONTRIBUTIONS | 167.16        |
|             | 2430          | LONG TERM DISABILITY INSURANCE | 29.47         |
|             |               | Fund 0800 Total                | 76,352.29     |
| 1300        | 1100          | CERTIFIED SALARIES             | 4,270.41      |
|             | 1200          | NONCERTIFIED SALARIES          | 3,234.17      |

Check Date 03/26/2026

| <u>FUND</u> | <u>OBJECT</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|-------------|---------------|--------------------------------|---------------|
|             | 2110          | SOCIAL SECURITY                | 439.84        |
|             | 2115          | MEDICARE                       | 102.86        |
|             | 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 362.23        |
|             | 2160          | TEACHERS RETIREMENT            | 431.31        |
|             | 2190          | DENTAL INSURANCE               | 101.53        |
|             | 2200          | VISION INSURANCE               | 18.31         |
|             | 2210          | LIFE INSURANCE                 | 12.37         |
|             | 2220          | MEDICAL INSURANCE              | 3,689.39      |
|             | 2410          | LOCAL RETIREMENT CONTRIBUTIONS | 128.12        |
|             | 2430          | LONG TERM DISABILITY INSURANCE | 41.99         |
|             |               | Fund 1300 Total                | 12,832.53     |
| 1720        | 1100          | CERTIFIED SALARIES             | 2,312.48      |
|             | 1200          | NONCERTIFIED SALARIES          | 23,195.30     |
|             | 1300          | TEMPORARY SALARIES             | 1,032.09      |
|             | 2110          | SOCIAL SECURITY                | 1,613.01      |
|             | 2115          | MEDICARE                       | 377.24        |
|             | 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 1,501.87      |
|             | 2160          | TEACHERS RETIREMENT            | 233.56        |
|             | 2190          | DENTAL INSURANCE               | 238.00        |
|             | 2200          | VISION INSURANCE               | 38.16         |
|             | 2210          | LIFE INSURANCE                 | 17.33         |
|             | 2220          | MEDICAL INSURANCE              | 5,633.27      |
|             | 2410          | LOCAL RETIREMENT CONTRIBUTIONS | 115.63        |
|             | 2430          | LONG TERM DISABILITY INSURANCE | 69.44         |
|             |               | Fund 1720 Total                | 36,377.38     |
| 1780        | 1200          | NONCERTIFIED SALARIES          | 87.84         |
|             | 2110          | SOCIAL SECURITY                | 5.45          |
|             | 2115          | MEDICARE                       | 1.27          |
|             |               | Fund 1780 Total                | 94.56         |
| 2040        | 1420          | ADDITIONAL COMPENSATION        | 55.50         |

Check Date 03/26/2026

| <u>FUND</u> | <u>OBJECT</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|-------------|---------------|--------------------------------|---------------|
|             | 2110          | SOCIAL SECURITY                | 3.10          |
|             | 2115          | MEDICARE                       | 0.72          |
|             |               | Fund 2040 Total                | 59.32         |
| 2088        | 1300          | TEMPORARY SALARIES             | 2,743.02      |
|             | 2110          | SOCIAL SECURITY                | 170.07        |
|             | 2115          | MEDICARE                       | 39.78         |
|             |               | Fund 2088 Total                | 2,952.87      |
| 2500        | 1200          | NONCERTIFIED SALARIES          | 2,958.41      |
|             | 1201          | NON-CERTIFIED SALARY           | 4,642.83      |
|             | 1401          | NON-CERT OVERTIME SALARIES     | 1,010.81      |
|             | 2110          | SOCIAL SECURITY                | 517.21        |
|             | 2115          | MEDICARE                       | 120.95        |
|             | 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 444.55        |
|             | 2190          | DENTAL INSURANCE               | 53.00         |
|             | 2200          | VISION INSURANCE               | 8.67          |
|             | 2210          | LIFE INSURANCE                 | 3.30          |
|             | 2220          | MEDICAL INSURANCE              | 2,003.22      |
|             | 2430          | LONG TERM DISABILITY INSURANCE | 19.23         |
|             |               | Fund 2500 Total                | 11,782.18     |
| 2710        | 2110          | SOCIAL SECURITY                | 27.41         |
|             | 2115          | MEDICARE                       | 6.41          |
|             | 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 63.76         |
|             | 2750          | OTHER EMPLOYEE BENEFITS        | 449.00        |
|             |               | Fund 2710 Total                | 546.58        |
| 3250        | 1200          | NONCERTIFIED SALARIES          | 4,058.11      |
|             | 2110          | SOCIAL SECURITY                | 251.61        |
|             | 2115          | MEDICARE                       | 58.84         |
|             | 2160          | TEACHERS RETIREMENT            | 87.47         |

Check Date 03/26/2026

| <u>FUND</u> | <u>OBJECT</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|-------------|---------------|--------------------------------|---------------|
|             |               | Fund 3250 Total                | 4,456.03      |
| 3270        | 1200          | NONCERTIFIED SALARIES          | 2,454.82      |
|             | 2110          | SOCIAL SECURITY                | 142.96        |
|             | 2115          | MEDICARE                       | 33.44         |
|             | 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 274.94        |
|             | 2190          | DENTAL INSURANCE               | 42.50         |
|             | 2200          | VISION INSURANCE               | 7.43          |
|             | 2210          | LIFE INSURANCE                 | 2.20          |
|             | 2220          | MEDICAL INSURANCE              | 1,033.29      |
|             | 2430          | LONG TERM DISABILITY INSURANCE | 15.96         |
|             |               | Fund 3270 Total                | 4,007.54      |
| 4137        | 1100          | CERTIFIED SALARIES             | 14,344.50     |
|             | 1200          | NONCERTIFIED SALARIES          | 7,808.74      |
|             | 1300          | TEMPORARY SALARIES             | 1,477.80      |
|             | 2110          | SOCIAL SECURITY                | 1,377.02      |
|             | 2115          | MEDICARE                       | 322.04        |
|             | 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 543.71        |
|             | 2160          | TEACHERS RETIREMENT            | 1,448.82      |
|             |               | Fund 4137 Total                | 27,322.63     |
| 5113        | 1200          | NONCERTIFIED SALARIES          | 1,747.20      |
|             | 2110          | SOCIAL SECURITY                | 100.89        |
|             | 2115          | MEDICARE                       | 23.59         |
|             | 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 195.69        |
|             | 2190          | DENTAL INSURANCE               | 52.00         |
|             | 2200          | VISION INSURANCE               | 6.09          |
|             | 2210          | LIFE INSURANCE                 | 3.30          |
|             | 2220          | MEDICAL INSURANCE              | 1,422.90      |
|             | 2430          | LONG TERM DISABILITY INSURANCE | 11.40         |
|             |               | Fund 5113 Total                | 3,563.06      |

Check Date 03/26/2026

| <u>FUND</u> | <u>OBJECT</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|-------------|---------------|--------------------------------|---------------|
| 5202        | 1300          | TEMPORARY SALARIES             | 200.00        |
|             | 2110          | SOCIAL SECURITY                | 12.40         |
|             | 2115          | MEDICARE                       | 2.90          |
|             |               | Fund 5202 Total                | 215.30        |
| 5203        | 1100          | CERTIFIED SALARIES             | 25,738.46     |
|             | 1200          | NONCERTIFIED SALARIES          | 7,864.68      |
|             | 2110          | SOCIAL SECURITY                | 1,950.55      |
|             | 2115          | MEDICARE                       | 456.16        |
|             | 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 880.84        |
|             | 2160          | TEACHERS RETIREMENT            | 2,325.97      |
|             | 2190          | DENTAL INSURANCE               | 379.45        |
|             | 2200          | VISION INSURANCE               | 89.92         |
|             | 2210          | LIFE INSURANCE                 | 64.42         |
|             | 2220          | MEDICAL INSURANCE              | 12,547.00     |
|             | 2410          | LOCAL RETIREMENT CONTRIBUTIONS | 690.90        |
|             | 2430          | LONG TERM DISABILITY INSURANCE | 196.85        |
|             |               | Fund 5203 Total                | 53,185.20     |
| 5401        | 1100          | CERTIFIED SALARIES             | 963.21        |
|             | 2110          | SOCIAL SECURITY                | 56.74         |
|             | 2115          | MEDICARE                       | 13.27         |
|             | 2160          | TEACHERS RETIREMENT            | 97.29         |
|             | 2190          | DENTAL INSURANCE               | 14.55         |
|             | 2200          | VISION INSURANCE               | 2.99          |
|             | 2210          | LIFE INSURANCE                 | 2.67          |
|             | 2220          | MEDICAL INSURANCE              | 310.98        |
|             | 2410          | LOCAL RETIREMENT CONTRIBUTIONS | 28.89         |
|             |               | Fund 5401 Total                | 1,490.59      |
| 5824        | 1100          | CERTIFIED SALARIES             | 797.10        |
|             | 2110          | SOCIAL SECURITY                | 44.09         |
|             | 2115          | MEDICARE                       | 10.31         |

Check Date 03/26/2026

| <u>FUND</u> | <u>OBJECT</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|-------------|---------------|--------------------------------|---------------|
|             | 2160          | TEACHERS RETIREMENT            | 80.50         |
|             |               | Fund 5824 Total                | 932.00        |
| 5825        | 1300          | TEMPORARY SALARIES             | 1,398.88      |
|             | 2110          | SOCIAL SECURITY                | 86.73         |
|             | 2115          | MEDICARE                       | 20.28         |
|             |               | Fund 5825 Total                | 1,505.89      |
| 6460        | 1200          | NONCERTIFIED SALARIES          | 13,453.60     |
|             | 1300          | TEMPORARY SALARIES             | 180.00        |
|             | 1401          | NON-CERT OVERTIME SALARIES     | 46.22         |
|             | 2110          | SOCIAL SECURITY                | 844.70        |
|             | 2115          | MEDICARE                       | 197.57        |
|             | 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 782.91        |
|             | 2190          | DENTAL INSURANCE               | 116.00        |
|             | 2200          | VISION INSURANCE               | 18.43         |
|             | 2210          | LIFE INSURANCE                 | 6.60          |
|             | 2220          | MEDICAL INSURANCE              | 2,046.70      |
|             | 2430          | LONG TERM DISABILITY INSURANCE | 13.54         |
|             |               | Fund 6460 Total                | 17,706.27     |
| 6849        | 1100          | CERTIFIED SALARIES             | 3,422.61      |
|             | 2110          | SOCIAL SECURITY                | 212.20        |
|             | 2115          | MEDICARE                       | 49.63         |
|             | 2160          | TEACHERS RETIREMENT            | 345.69        |
|             |               | Fund 6849 Total                | 4,030.13      |
|             |               | Summary total                  | 2,398,062.60  |

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

| <u>OBJECT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------|--------------------|---------------|
|---------------|--------------------|---------------|

Check Date 03/26/2026

| <u>OBJECT</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|---------------|--------------------------------|---------------|
| 1100          | CERTIFIED SALARIES             | 887,486.71    |
| 1200          | NONCERTIFIED SALARIES          | 589,385.17    |
| 1201          | NON-CERTIFIED SALARY           | 4,642.83      |
| 1300          | TEMPORARY SALARIES             | 38,442.24     |
| 1401          | NON-CERT OVERTIME SALARIES     | 35,160.61     |
| 1420          | ADDITIONAL COMPENSATION        | 7,481.92      |
| 2110          | SOCIAL SECURITY                | 91,330.59     |
| 2115          | MEDICARE                       | 21,359.59     |
| 2140          | PUBLIC EMPLOYEES RETIREMENT FU | 41,645.34     |
| 2150          | TEACHERS RETIREMENT            | 1,074.27      |
| 2160          | TEACHERS RETIREMENT            | 86,187.96     |
| 2190          | DENTAL INSURANCE               | 18,923.00     |
| 2200          | VISION INSURANCE               | 3,544.42      |
| 2210          | LIFE INSURANCE                 | 2,408.50      |
| 2220          | MEDICAL INSURANCE              | 521,463.10    |
| 2410          | LOCAL RETIREMENT CONTRIBUTIONS | 29,036.35     |
| 2421          | VEBA CONTRIBUTIONS             | 218.66        |
| 2430          | LONG TERM DISABILITY INSURANCE | 7,014.05      |
| 2750          | OTHER EMPLOYEE BENEFITS        | 449.00        |
| 2760          | CUB ACADEMY TUITION BENEFIT    | 10,808.29     |
|               | Summary total                  | 2,398,062.60  |

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