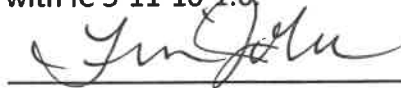


ALLOWANCE OF CLAIMS

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

FEBRUARY 9, 2026



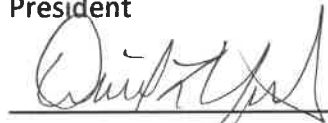
Tina Jobe, Fiscal Officer

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 \$ 2,307,429.90. Dated this 9th day of

FEBRUARY 2026.



President



Vice President



Secretary



Member



Member

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

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FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	813,689.77
	1200	NONCERTIFIED SALARIES	42,608.51
	1300	TEMPORARY SALARIES	22,999.90
	1420	ADDITIONAL COMPENSATION	19,575.00
	2110	SOCIAL SECURITY	52,025.55
	2115	MEDICARE	12,167.38
	2140	PUBLIC EMPLOYEES RETIREMENT FU	5,781.79
	2150	TEACHERS RETIREMENT	838.02
	2160	TEACHERS RETIREMENT	80,143.52
	2190	DENTAL INSURANCE	12,547.79
	2200	VISION INSURANCE	2,866.40
	2210	LIFE INSURANCE	1,931.38
	2220	MEDICAL INSURANCE	359,062.40
	2410	LOCAL RETIREMENT CONTRIBUTIONS	25,432.56
	2430	LONG TERM DISABILITY INSURANCE	5,346.67
	2760	CUB ACADEMY TUITION BENEFIT	9,768.29
		Fund 0101 Total	1,466,784.93
0160	1200	NONCERTIFIED SALARIES	104,626.40
	2110	SOCIAL SECURITY	6,178.57
	2115	MEDICARE	1,444.96
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,443.00
	2190	DENTAL INSURANCE	1,870.50
	2200	VISION INSURANCE	377.96
	2210	LIFE INSURANCE	143.00
	2220	MEDICAL INSURANCE	50,943.95
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.14
	2420	HSA CONTRIBUTIONS	284,000.00
	2430	LONG TERM DISABILITY INSURANCE	552.65
		Fund 0160 Total	461,748.13
0300	1100	CERTIFIED SALARIES	13,521.04

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FUND	OBJECT	DESCRIPTION	AMOUNT
	1200	NONCERTIFIED SALARIES	124,782.91
	1401	NON-CERT OVERTIME SALARIES	3,471.36
	2110	SOCIAL SECURITY	8,151.09
	2115	MEDICARE	1,906.28
	2140	PUBLIC EMPLOYEES RETIREMENT FU	8,401.48
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,156.35
	2190	DENTAL INSURANCE	2,743.75
	2200	VISION INSURANCE	536.69
	2210	LIFE INSURANCE	179.58
	2220	MEDICAL INSURANCE	71,096.89
	2410	LOCAL RETIREMENT CONTRIBUTIONS	2,035.38
	2430	LONG TERM DISABILITY INSURANCE	548.23
		Fund 0300 Total	238,765.03
0800	1200	NONCERTIFIED SALARIES	3,658.00
	2110	SOCIAL SECURITY	226.88
	2115	MEDICARE	53.07
	2140	PUBLIC EMPLOYEES RETIREMENT FU	489.62
	2190	DENTAL INSURANCE	473.00
	2200	VISION INSURANCE	78.74
	2210	LIFE INSURANCE	29.70
	2220	MEDICAL INSURANCE	9,708.47
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
	2430	LONG TERM DISABILITY INSURANCE	28.82
		Fund 0800 Total	14,913.46
1300	1100	CERTIFIED SALARIES	4,208.31
	1200	NONCERTIFIED SALARIES	3,221.31
	2110	SOCIAL SECURITY	434.72
	2115	MEDICARE	101.67
	2140	PUBLIC EMPLOYEES RETIREMENT FU	360.79
	2160	TEACHERS RETIREMENT	425.05
	2190	DENTAL INSURANCE	100.66

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2200	VISION INSURANCE	21.15
	2210	LIFE INSURANCE	12.22
	2220	MEDICAL INSURANCE	3,732.51
	2410	LOCAL RETIREMENT CONTRIBUTIONS	126.25
	2430	LONG TERM DISABILITY INSURANCE	40.36
		Fund 1300 Total	12,785.00
1720	1100	CERTIFIED SALARIES	2,312.48
	1200	NONCERTIFIED SALARIES	111.85
	2110	SOCIAL SECURITY	145.62
	2115	MEDICARE	34.05
	2160	TEACHERS RETIREMENT	233.56
	2190	DENTAL INSURANCE	238.00
	2200	VISION INSURANCE	43.30
	2210	LIFE INSURANCE	17.33
	2220	MEDICAL INSURANCE	5,633.27
	2410	LOCAL RETIREMENT CONTRIBUTIONS	115.63
	2430	LONG TERM DISABILITY INSURANCE	68.21
		Fund 1720 Total	8,953.30
1730	1420	ADDITIONAL COMPENSATION	582.40
	2110	SOCIAL SECURITY	34.21
	2115	MEDICARE	8.00
	2160	TEACHERS RETIREMENT	58.82
		Fund 1730 Total	683.43
1745	1420	ADDITIONAL COMPENSATION	1,500.00
	2110	SOCIAL SECURITY	82.46
	2115	MEDICARE	19.28
	2140	PUBLIC EMPLOYEES RETIREMENT FU	183.00
		Fund 1745 Total	1,784.74

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FUND	OBJECT	DESCRIPTION	AMOUNT
2500	1200	NONCERTIFIED SALARIES	2,958.41
	2110	SOCIAL SECURITY	167.48
	2115	MEDICARE	39.17
	2140	PUBLIC EMPLOYEES RETIREMENT FU	331.34
	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	5,582.61
2710	2110	SOCIAL SECURITY	15.01
	2115	MEDICARE	3.51
	2160	TEACHERS RETIREMENT	26.76
	2750	OTHER EMPLOYEE BENEFITS	264.99
		Fund 2710 Total	310.27
3270	1200	NONCERTIFIED SALARIES	2,454.82
	2110	SOCIAL SECURITY	142.58
	2115	MEDICARE	33.35
	2140	PUBLIC EMPLOYEES RETIREMENT FU	274.94
	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
		Fund 3270 Total	4,007.18
3780	1420	ADDITIONAL COMPENSATION	625.00
	2110	SOCIAL SECURITY	36.77
	2115	MEDICARE	8.60
	2140	PUBLIC EMPLOYEES RETIREMENT FU	70.00

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FUND	OBJECT	DESCRIPTION	AMOUNT
4137		Fund 3780 Total	740.37
	1100	CERTIFIED SALARIES	14,344.50
	1200	NONCERTIFIED SALARIES	420.29
	1300	TEMPORARY SALARIES	849.74
	2110	SOCIAL SECURITY	883.91
	2115	MEDICARE	206.71
	2160	TEACHERS RETIREMENT	1,448.82
		Fund 4137 Total	18,153.97
5113			
	1200	NONCERTIFIED SALARIES	1,747.20
	2110	SOCIAL SECURITY	100.96
	2115	MEDICARE	23.61
	2140	PUBLIC EMPLOYERS RETIREMENT FU	195.69
	2190	DENTAL INSURANCE	52.00
	2200	VISION INSURANCE	7.88
	2210	LIFE INSURANCE	3.30
	2220	MEDICAL INSURANCE	1,422.90
	2430	LONG TERM DISABILITY INSURANCE	11.15
		Fund 5113 Total	3,564.69
5203			
	1100	CERTIFIED SALARIES	27,412.06
	1200	NONCERTIFIED SALARIES	9,395.75
	2110	SOCIAL SECURITY	2,130.59
	2115	MEDICARE	498.27
	2140	PUBLIC EMPLOYERS RETIREMENT FU	1,052.32
	2160	TEACHERS RETIREMENT	2,495.01
	2190	DENTAL INSURANCE	407.25
	2200	VISION INSURANCE	99.47
	2210	LIFE INSURANCE	64.57
	2220	MEDICAL INSURANCE	11,742.41
	2410	LOCAL RETIREMENT CONTRIBUTIONS	741.11
	2430	LONG TERM DISABILITY INSURANCE	188.14

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FUND	OBJECT	DESCRIPTION	AMOUNT
5401		Fund 5203 Total	56,226.95
	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	3.82
	2210	LIFE INSURANCE	2.67
	2220	MEDICAL INSURANCE	310.98
	2410	LOCAL RETIREMENT CONTRIBUTIONS	28.89
		Fund 5401 Total	1,491.42
5824			
	1100	CERTIFIED SALARIES	797.10
	2110	SOCIAL SECURITY	44.21
	2115	MEDICARE	10.34
	2160	TEACHERS RETIREMENT	80.50
		Fund 5824 Total	932.15
6460			
	1300	TEMPORARY SALARIES	43.40
	2110	SOCIAL SECURITY	2.69
	2115	MEDICARE	0.63
	2190	DENTAL INSURANCE	201.00
	2200	VISION INSURANCE	39.37
	2210	LIFE INSURANCE	8.80
	2220	MEDICAL INSURANCE	5,656.24
	2430	LONG TERM DISABILITY INSURANCE	20.01
		Fund 6460 Total	5,972.14
6849			
	1100	CERTIFIED SALARIES	3,422.61
	2110	SOCIAL SECURITY	212.20
	2115	MEDICARE	49.63
	2160	TEACHERS RETIREMENT	345.69

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FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 6849 Total	4,030.13
		Summary total	2,307,429.90

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	880,671.08
1200	NONCERTIFIED SALARIES	295,985.45
1300	TEMPORARY SALARIES	23,893.04
1401	NON-CERT OVERTIME SALARIES	3,471.36
1420	ADDITIONAL COMPENSATION	22,282.40
2110	SOCIAL SECURITY	71,072.24
2115	MEDICARE	16,621.78
2140	PUBLIC EMPLOYEES RETIREMENT FU	28,583.97
2150	TEACHERS RETIREMENT	1,072.02
2160	TEACHERS RETIREMENT	86,511.37
2190	DENTAL INSURANCE	18,744.00
2200	VISION INSURANCE	4,090.54
2210	LIFE INSURANCE	2,398.05
2220	MEDICAL INSURANCE	522,346.53
2410	LOCAL RETIREMENT CONTRIBUTIONS	28,814.12
2420	HSA CONTRIBUTIONS	284,000.00
2430	LONG TERM DISABILITY INSURANCE	6,838.67
2750	OTHER EMPLOYEE BENEFITS	264.99
2760	CUB ACADEMY TUITION BENEFIT	9,768.29
	Summary total	2,307,429.90

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