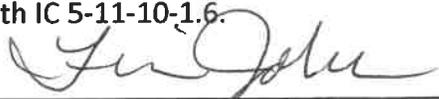


ALLOWANCE OF CLAIMS

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.

MARCH 9, 2026



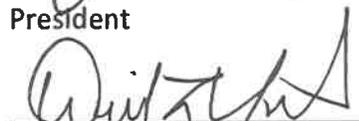
Tina Jobe, Fiscal Officer

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 \$ 1,731,986.60. Dated this 9TH day of

MARCH 2026.



President



Vice President



Secretary



Member

Member

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

Check Date 02/12/2026

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	819,014.18
	1200	NONCERTIFIED SALARIES	153,248.75
	1300	TEMPORARY SALARIES	17,391.61
	1420	ADDITIONAL COMPENSATION	33,670.69
	2110	SOCIAL SECURITY	59,384.26
	2115	MEDICARE	13,888.38
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,047.21
	2150	TEACHERS RETIREMENT	837.88
	2160	TEACHERS RETIREMENT	82,192.12
	2410	LOCAL RETIREMENT CONTRIBUTIONS	25,503.44
	2421	VEBA CONTRIBUTIONS	183.78
		Fund 0101 Total	1,216,362.30
0160	1200	NONCERTIFIED SALARIES	106,663.25
	1401	NON-CERT OVERTIME SALARIES	3,699.15
	2110	SOCIAL SECURITY	6,530.18
	2115	MEDICARE	1,527.22
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,860.69
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.14
	2420	HSA CONTRIBUTIONS	-1,000.00
		Fund 0160 Total	129,447.63
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	149,781.20
	1300	TEMPORARY SALARIES	1,794.14
	1401	NON-CERT OVERTIME SALARIES	18,084.47
	1420	ADDITIONAL COMPENSATION	347.04
	2110	SOCIAL SECURITY	10,717.13
	2115	MEDICARE	2,506.44
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,844.16
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,156.35

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2410	LOCAL RETIREMENT CONTRIBUTIONS	2,035.38
		Fund 0300 Total	210,021.35
0800	1200	NONCERTIFIED SALARIES	38,663.33
	2110	SOCIAL SECURITY	2,295.52
	2115	MEDICARE	536.88
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,666.19
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
		Fund 0800 Total	43,329.08
1300	1100	CERTIFIED SALARIES	4,270.41
	1200	NONCERTIFIED SALARIES	3,234.17
	2110	SOCIAL SECURITY	442.02
	2115	MEDICARE	103.38
	2140	PUBLIC EMPLOYEES RETIREMENT FU	362.23
	2160	TEACHERS RETIREMENT	431.31
	2410	LOCAL RETIREMENT CONTRIBUTIONS	128.12
		Fund 1300 Total	8,971.64
1720	1100	CERTIFIED SALARIES	2,312.48
	1200	NONCERTIFIED SALARIES	16,560.33
	1300	TEMPORARY SALARIES	809.21
	2110	SOCIAL SECURITY	1,186.67
	2115	MEDICARE	277.50
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,142.72
	2160	TEACHERS RETIREMENT	233.56
	2410	LOCAL RETIREMENT CONTRIBUTIONS	115.63
		Fund 1720 Total	22,638.10
1745	1420	ADDITIONAL COMPENSATION	1,500.00
	2110	SOCIAL SECURITY	82.61
	2115	MEDICARE	19.32

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2140	PUBLIC EMPLOYEES RETIREMENT FU	183.00
		Fund 1745 Total	1,784.93
1750	2750	OTHER EMPLOYEE BENEFITS	1,330.00
		Fund 1750 Total	1,330.00
2083	1300	TEMPORARY SALARIES	1,434.23
	2110	SOCIAL SECURITY	88.93
	2115	MEDICARE	20.80
		Fund 2083 Total	1,543.96
2500	1200	NONCERTIFIED SALARIES	2,958.41
	1201	NON-CERTIFIED SALARY	1,155.96
	2110	SOCIAL SECURITY	239.15
	2115	MEDICARE	55.92
	2140	PUBLIC EMPLOYEES RETIREMENT FU	331.34
		Fund 2500 Total	4,740.78
3250	1200	NONCERTIFIED SALARIES	2,372.63
	1420	ADDITIONAL COMPENSATION	1,209.39
	2110	SOCIAL SECURITY	215.09
	2115	MEDICARE	50.29
	2140	PUBLIC EMPLOYEES RETIREMENT FU	135.45
		Fund 3250 Total	3,982.85
3270	1200	NONCERTIFIED SALARIES	2,454.82
	2110	SOCIAL SECURITY	143.15
	2115	MEDICARE	33.49
	2140	PUBLIC EMPLOYEES RETIREMENT FU	274.94
		Fund 3270 Total	2,906.40

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FUND	OBJECT	DESCRIPTION	AMOUNT
3780	1420	ADDITIONAL COMPENSATION	625.00
	2110	SOCIAL SECURITY	36.77
	2115	MEDICARE	8.60
	2140	PUBLIC EMPLOYEES RETIREMENT FU	70.00
		Fund 3780 Total	740.37
4137	1100	CERTIFIED SALARIES	14,344.50
	1200	NONCERTIFIED SALARIES	5,123.55
	1300	TEMPORARY SALARIES	591.12
	2110	SOCIAL SECURITY	1,155.48
	2115	MEDICARE	270.22
	2140	PUBLIC EMPLOYEES RETIREMENT FU	351.24
	2160	TEACHERS RETIREMENT	1,448.82
		Fund 4137 Total	23,284.93
5113	1200	NONCERTIFIED SALARIES	1,747.20
	2110	SOCIAL SECURITY	100.96
	2115	MEDICARE	23.61
	2140	PUBLIC EMPLOYEES RETIREMENT FU	195.69
		Fund 5113 Total	2,067.46
5203	1100	CERTIFIED SALARIES	25,738.46
	1200	NONCERTIFIED SALARIES	7,852.72
	2110	SOCIAL SECURITY	1,963.69
	2115	MEDICARE	459.24
	2140	PUBLIC EMPLOYEES RETIREMENT FU	879.51
	2160	TEACHERS RETIREMENT	2,325.97
	2410	LOCAL RETIREMENT CONTRIBUTIONS	690.90
		Fund 5203 Total	39,910.49
5401	1100	CERTIFIED SALARIES	963.21
	2110	SOCIAL SECURITY	56.74

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2115	MEDICARE	13.27
	2160	TEACHERS RETIREMENT	97.29
	2410	LOCAL RETIREMENT CONTRIBUTIONS	28.89
		Fund 5401 Total	1,159.40
5824	1100	CERTIFIED SALARIES	797.10
	2110	SOCIAL SECURITY	44.50
	2115	MEDICARE	10.41
	2160	TEACHERS RETIREMENT	80.50
		Fund 5824 Total	932.51
5825	1300	TEMPORARY SALARIES	374.70
	2110	SOCIAL SECURITY	23.23
	2115	MEDICARE	5.43
		Fund 5825 Total	403.36
6460	1200	NONCERTIFIED SALARIES	10,178.26
	1300	TEMPORARY SALARIES	785.20
	2110	SOCIAL SECURITY	684.06
	2115	MEDICARE	159.98
	2140	PUBLIC EMPLOYEES RETIREMENT FU	611.43
		Fund 6460 Total	12,398.93
6849	1100	CERTIFIED SALARIES	3,422.61
	2110	SOCIAL SECURITY	212.21
	2115	MEDICARE	49.62
	2160	TEACHERS RETIREMENT	345.69
		Fund 6849 Total	4,030.13
		Summary total	1,731,986.60

Check Date 02/12/2026

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		O B J E C T S U M M A R Y	
	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1100	CERTIFIED SALARIES	884,383.99
	1200	NONCERTIFIED SALARIES	500,838.62
	1201	NON-CERTIFIED SALARY	1,155.96
	1300	TEMPORARY SALARIES	23,160.21
	1401	NON-CERT OVERTIME SALARIES	21,783.62
	1420	ADDITIONAL COMPENSATION	37,352.12
	2110	SOCIAL SECURITY	85,602.35
	2115	MEDICARE	20,020.00
	2140	PUBLIC EMPLOYEES RETIREMENT FU	38,955.80
	2150	TEACHERS RETIREMENT	1,071.88
	2160	TEACHERS RETIREMENT	88,311.61
	2410	LOCAL RETIREMENT CONTRIBUTIONS	28,836.66
	2420	HSA CONTRIBUTIONS	-1,000.00
	2421	VEBA CONTRIBUTIONS	183.78
	2750	OTHER EMPLOYEE BENEFITS	1,330.00
		Summary total	1,731,986.60

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