

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 \$ 1,866,245.33. Dated this 13th 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 03/12/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
0101	1100	CERTIFIED SALARIES	812,959.10
	1200	NONCERTIFIED SALARIES	193,082.43
	1300	TEMPORARY SALARIES	60,448.95
	1401	NON-CERT OVERTIME SALARIES	298.02
	1420	ADDITIONAL COMPENSATION	22,297.50
	2110	SOCIAL SECURITY	63,370.69
	2115	MEDICARE	14,820.63
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,028.84
	2150	TEACHERS RETIREMENT	838.77
	2160	TEACHERS RETIREMENT	80,740.24
	2410	LOCAL RETIREMENT CONTRIBUTIONS	25,433.31
		Fund 0101 Total	1,286,318.48
0160	1200	NONCERTIFIED SALARIES	110,253.73
	1401	NON-CERT OVERTIME SALARIES	486.28
	2110	SOCIAL SECURITY	6,562.19
	2115	MEDICARE	1,534.70
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,851.03
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.14
		Fund 0160 Total	130,855.07
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	155,379.19
	1250	TERMINAL LEAVE	4,645.00
	1300	TEMPORARY SALARIES	2,558.24
	1401	NON-CERT OVERTIME SALARIES	29,495.87
	2110	SOCIAL SECURITY	12,041.59
	2115	MEDICARE	2,816.22
	2140	PUBLIC EMPLOYEES RETIREMENT FU	10,206.21
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,156.35
	2410	LOCAL RETIREMENT CONTRIBUTIONS	2,035.38

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 0300 Total	234,089.09
0800	1200	NONCERTIFIED SALARIES	55,381.73
	2110	SOCIAL SECURITY	3,327.04
	2115	MEDICARE	778.13
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,159.87
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
		Fund 0800 Total	61,813.93
1300	1100	CERTIFIED SALARIES	4,270.41
	1200	NONCERTIFIED SALARIES	3,234.17
	2110	SOCIAL SECURITY	439.84
	2115	MEDICARE	102.86
	2140	PUBLIC EMPLOYEES RETIREMENT FU	362.23
	2160	TEACHERS RETIREMENT	431.31
	2410	LOCAL RETIREMENT CONTRIBUTIONS	128.12
		Fund 1300 Total	8,968.94
1720	1100	CERTIFIED SALARIES	2,312.48
	1200	NONCERTIFIED SALARIES	21,661.88
	1300	TEMPORARY SALARIES	963.89
	2110	SOCIAL SECURITY	1,513.07
	2115	MEDICARE	353.86
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,437.51
	2160	TEACHERS RETIREMENT	233.56
	2410	LOCAL RETIREMENT CONTRIBUTIONS	115.63
		Fund 1720 Total	28,591.88
1745	1420	ADDITIONAL COMPENSATION	1,500.00
	2110	SOCIAL SECURITY	82.54
	2115	MEDICARE	19.30
	2140	PUBLIC EMPLOYEES RETIREMENT FU	183.00

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 1745 Total	1,784.84
1780	1200	NONCERTIFIED SALARIES	375.91
	2110	SOCIAL SECURITY	23.31
	2115	MEDICARE	5.45
		Fund 1780 Total	404.67
2088	1300	TEMPORARY SALARIES	2,568.42
	2110	SOCIAL SECURITY	159.24
	2115	MEDICARE	37.25
		Fund 2088 Total	2,764.91
2500	1200	NONCERTIFIED SALARIES	2,958.41
	1201	NON-CERTIFIED SALARY	4,927.80
	1401	NON-CERT OVERTIME SALARIES	3,280.88
	2110	SOCIAL SECURITY	670.29
	2115	MEDICARE	156.77
	2140	PUBLIC EMPLOYEES RETIREMENT FU	664.05
		Fund 2500 Total	12,658.20
2710	2110	SOCIAL SECURITY	25.29
	2115	MEDICARE	5.91
	2140	PUBLIC EMPLOYEES RETIREMENT FU	17.04
	2750	OTHER EMPLOYEE BENEFITS	414.00
		Fund 2710 Total	462.24
3250	1200	NONCERTIFIED SALARIES	3,450.63
	2110	SOCIAL SECURITY	213.94
	2115	MEDICARE	50.03
		Fund 3250 Total	3,714.60

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3270	1200	NONCERTIFIED SALARIES	2,454.82
	2110	SOCIAL SECURITY	144.40
	2115	MEDICARE	33.77
	2140	PUBLIC EMPLOYEES RETIREMENT FU	274.94
		Fund 3270 Total	2,907.93
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	6,930.02
	1300	TEMPORARY SALARIES	1,477.80
	2110	SOCIAL SECURITY	1,322.53
	2115	MEDICARE	309.30
	2140	PUBLIC EMPLOYEES RETIREMENT FU	501.39
	2160	TEACHERS RETIREMENT	1,448.82
		Fund 4137 Total	26,334.36
5113	1200	NONCERTIFIED SALARIES	1,747.20
	2110	SOCIAL SECURITY	100.89
	2115	MEDICARE	23.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	195.69
		Fund 5113 Total	2,067.37
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

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2160	TEACHERS RETIREMENT	2,325.97
	2410	LOCAL RETIREMENT CONTRIBUTIONS	690.90
		Fund 5203 Total	39,907.56
5401	1100	CERTIFIED SALARIES	963.21
	2110	SOCIAL SECURITY	56.74
	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	44.09
	2115	MEDICARE	10.31
	2160	TEACHERS RETIREMENT	80.50
		Fund 5824 Total	932.00
6460	1200	NONCERTIFIED SALARIES	13,557.62
	1300	TEMPORARY SALARIES	356.60
	2110	SOCIAL SECURITY	852.05
	2115	MEDICARE	199.26
	2140	PUBLIC EMPLOYEES RETIREMENT FU	773.83
		Fund 6460 Total	15,739.36
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	1,866,245.33

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FUND OBJECT DESCRIPTION AMOUNT

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	878,328.91
1200	NONCERTIFIED SALARIES	578,332.42
1201	NON-CERTIFIED SALARY	4,927.80
1250	TERMINAL LEAVE	4,645.00
1300	TEMPORARY SALARIES	68,373.90
1401	NON-CERT OVERTIME SALARIES	33,561.05
1420	ADDITIONAL COMPENSATION	24,422.50
2110	SOCIAL SECURITY	93,149.25
2115	MEDICARE	21,785.00
2140	PUBLIC EMPLOYEES RETIREMENT FU	41,606.47
2150	TEACHERS RETIREMENT	1,072.77
2160	TEACHERS RETIREMENT	86,859.73
2410	LOCAL RETIREMENT CONTRIBUTIONS	28,766.53
2750	OTHER EMPLOYEE BENEFITS	414.00
	Summary total	1,866,245.33

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