

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
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 \$ 1,837,614.83. Dated this 12th day of

January, 2026.

Julius Bell
President

[Signature]
Vice President

[Signature]
Secretary

[Signature]
Member

[Signature]
Member

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

Check Date 12/04/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	792,449.83
	1200	NONCERTIFIED SALARIES	207,872.25
	1300	TEMPORARY SALARIES	28,893.49
	1401	NON-CERT OVERTIME SALARIES	56.34
	1420	ADDITIONAL COMPENSATION	6,085.03
	2110	SOCIAL SECURITY	60,252.10
	2115	MEDICARE	14,091.26
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,775.60
	2150	TEACHERS RETIREMENT	764.59
	2160	TEACHERS RETIREMENT	72,705.71
	2410	LOCAL RETIREMENT CONTRIBUTIONS	17,267.22
		Fund 0101 Total	1,213,213.42
0160	1100	CERTIFIED SALARIES	24,033.92
	1200	NONCERTIFIED SALARIES	107,531.28
	1401	NON-CERT OVERTIME SALARIES	332.61
	1420	ADDITIONAL COMPENSATION	10,000.00
	2110	SOCIAL SECURITY	8,350.17
	2115	MEDICARE	1,952.86
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,732.95
	2150	TEACHERS RETIREMENT	73.43
	2160	TEACHERS RETIREMENT	2,050.69
	2410	LOCAL RETIREMENT CONTRIBUTIONS	531.61
		Fund 0160 Total	167,589.52
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	160,651.69
	1300	TEMPORARY SALARIES	2,393.21
	1401	NON-CERT OVERTIME SALARIES	32,249.89
	1420	ADDITIONAL COMPENSATION	1,391.39
	2110	SOCIAL SECURITY	11,895.17
	2115	MEDICARE	2,888.43

Check Date 12/04/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
	2140	PUBLIC EMPLOYEES RETIREMENT FU	10,402.76
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,087.66
	2190	DENTAL INSURANCE	-53.00
	2200	VISION INSURANCE	-7.88
	2210	LIFE INSURANCE	-8.80
	2220	MEDICAL INSURANCE	-1,853.10
	2410	LOCAL RETIREMENT CONTRIBUTIONS	902.55
	2430	LONG TERM DISABILITY INSURANCE	-23.45
		Fund 0300 Total	235,671.56
0800	1200	NONCERTIFIED SALARIES	56,894.71
	2110	SOCIAL SECURITY	3,425.35
	2115	MEDICARE	801.10
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,269.87
	2410	LOCAL RETIREMENT CONTRIBUTIONS	73.57
		Fund 0800 Total	63,464.60
1300	1100	CERTIFIED SALARIES	4,208.31
	1200	NONCERTIFIED SALARIES	3,211.09
	2110	SOCIAL SECURITY	434.08
	2115	MEDICARE	101.52
	2140	PUBLIC EMPLOYEES RETIREMENT FU	359.64
	2160	TEACHERS RETIREMENT	399.81
	2410	LOCAL RETIREMENT CONTRIBUTIONS	94.69
		Fund 1300 Total	8,809.14
1720	1200	NONCERTIFIED SALARIES	22,062.51
	1300	TEMPORARY SALARIES	1,040.56
	2110	SOCIAL SECURITY	1,404.92
	2115	MEDICARE	328.57
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,453.66

Check Date 12/04/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
1730		Fund 1720 Total	26,290.22
	1420	ADDITIONAL COMPENSATION	3,347.20
	2110	SOCIAL SECURITY	189.51
	2115	MEDICARE	44.33
	2160	TEACHERS RETIREMENT	317.98
		Fund 1730 Total	3,899.02
1745			
	1420	ADDITIONAL COMPENSATION	1,500.00
	2110	SOCIAL SECURITY	82.58
	2115	MEDICARE	19.32
	2140	PUBLIC EMPLOYEES RETIREMENT FU	183.00
		Fund 1745 Total	1,784.90
2046			
	1420	ADDITIONAL COMPENSATION	3,000.00
	2110	SOCIAL SECURITY	183.32
	2115	MEDICARE	42.87
	2160	TEACHERS RETIREMENT	285.00
		Fund 2046 Total	3,511.19
2500			
	1200	NONCERTIFIED SALARIES	2,893.31
	1201	NON-CERTIFIED SALARY	4,306.44
	1401	NON-CERT OVERTIME SALARIES	1,564.20
	2110	SOCIAL SECURITY	527.42
	2115	MEDICARE	123.34
	2140	PUBLIC EMPLOYEES RETIREMENT FU	347.70
		Fund 2500 Total	9,762.41
3250			
	1200	NONCERTIFIED SALARIES	4,364.91
	2110	SOCIAL SECURITY	270.62
	2115	MEDICARE	63.29

Check Date 12/04/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 3250 Total	4,698.82
3270	1200	NONCERTIFIED SALARIES	2,400.80
	2110	SOCIAL SECURITY	142.80
	2115	MEDICARE	33.40
	2140	PUBLIC EMPLOYEES RETIREMENT FU	268.88
		Fund 3270 Total	2,845.88
3780	1420	ADDITIONAL COMPENSATION	625.00
	2110	SOCIAL SECURITY	36.73
	2115	MEDICARE	8.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	70.00
		Fund 3780 Total	740.32
4137	1100	CERTIFIED SALARIES	14,344.50
	1200	NONCERTIFIED SALARIES	7,453.91
	1300	TEMPORARY SALARIES	2,647.73
	1401	NON-CERT OVERTIME SALARIES	8.08
	1420	ADDITIONAL COMPENSATION	750.00
	2110	SOCIAL SECURITY	1,468.72
	2115	MEDICARE	343.49
	2140	PUBLIC EMPLOYEES RETIREMENT FU	623.46
	2160	TEACHERS RETIREMENT	1,362.75
		Fund 4137 Total	29,002.64
5203	1100	CERTIFIED SALARIES	27,412.06
	1200	NONCERTIFIED SALARIES	9,395.75
	2110	SOCIAL SECURITY	2,128.79
	2115	MEDICARE	497.85
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,052.32
	2160	TEACHERS RETIREMENT	2,346.79
	2410	LOCAL RETIREMENT CONTRIBUTIONS	517.12

Check Date 12/04/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
5401		Fund 5203 Total	43,350.68
	1100	CERTIFIED SALARIES	963.21
	2110	SOCIAL SECURITY	56.74
	2115	MEDICARE	13.27
	2160	TEACHERS RETIREMENT	91.51
	2410	LOCAL RETIREMENT CONTRIBUTIONS	21.67
		Fund 5401 Total	1,146.40
5824			
	1100	CERTIFIED SALARIES	797.10
	2110	SOCIAL SECURITY	44.21
	2115	MEDICARE	10.34
	2160	TEACHERS RETIREMENT	75.72
		Fund 5824 Total	927.37
6460			
	1200	NONCERTIFIED SALARIES	14,905.15
	2110	SOCIAL SECURITY	904.50
	2115	MEDICARE	211.53
	2140	PUBLIC EMPLOYEES RETIREMENT FU	875.97
		Fund 6460 Total	16,897.15
6849			
	1100	CERTIFIED SALARIES	3,422.61
	2110	SOCIAL SECURITY	212.20
	2115	MEDICARE	49.63
	2160	TEACHERS RETIREMENT	325.15
		Fund 6849 Total	4,009.59
		Summary total	1,837,614.83

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

OBJECT	DESCRIPTION	AMOUNT
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Check Date 12/04/2025

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	881,152.58
1200	NONCERTIFIED SALARIES	599,637.36
1201	NON-CERTIFIED SALARY	4,306.44
1300	TEMPORARY SALARIES	34,974.99
1401	NON-CERT OVERTIME SALARIES	34,211.12
1420	ADDITIONAL COMPENSATION	26,698.62
2110	SOCIAL SECURITY	92,009.93
2115	MEDICARE	21,624.99
2140	PUBLIC EMPLOYEES RETIREMENT FU	43,415.81
2150	TEACHERS RETIREMENT	1,072.02
2160	TEACHERS RETIREMENT	81,048.77
2190	DENTAL INSURANCE	-53.00
2200	VISION INSURANCE	-7.88
2210	LIFE INSURANCE	-8.80
2220	MEDICAL INSURANCE	-1,853.10
2410	LOCAL RETIREMENT CONTRIBUTIONS	19,408.43
2430	LONG TERM DISABILITY INSURANCE	-23.45
	Summary total	1,837,614.83

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