

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 \$ 1,833,796.74. Dated this 9th day of

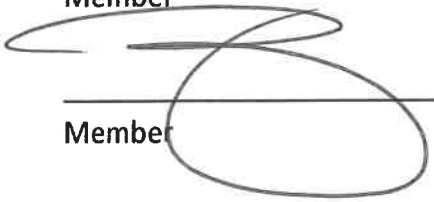
FEBRUARY 2026.


President


Vice President


Secretary


Member


Member

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

Check Date 01/29/2026

FUND / OBJECT SUMMARY

| FUND | OBJECT | DESCRIPTION | AMOUNT |
|------|---------------------|--------------------------------|-----------------|
| 0101 | 1100 | CERTIFIED SALARIES | 824,319.50 |
| | 1200 | NONCERTIFIED SALARIES | 195,429.12 |
| | 1300 | TEMPORARY SALARIES | 18,998.06 |
| | 1401 | NON-CERT OVERTIME SALARIES | 176.17 |
| | 1420 | ADDITIONAL COMPENSATION | 3,334.00 |
| | 2110 | SOCIAL SECURITY | 64,226.53 |
| | 2115 | MEDICARE | 15,020.63 |
| | 2140 | PUBLIC EMPLOYEES RETIREMENT FU | 12,751.25 |
| | 2150 | TEACHERS RETIREMENT | 841.17 |
| | 2160 | TEACHERS RETIREMENT | 79,935.10 |
| | 2410 | LOCAL RETIREMENT CONTRIBUTIONS | 25,734.94 |
| 2421 | VEBA CONTRIBUTIONS | 224.34 | |
| | | Fund 0101 Total | 1,240,990.81 |
| 0160 | 1200 | NONCERTIFIED SALARIES | 109,635.29 |
| | 1401 | NON-CERT OVERTIME SALARIES | 621.87 |
| | 1420 | ADDITIONAL COMPENSATION | 1,564.96 |
| | 2110 | SOCIAL SECURITY | 6,932.08 |
| | 2115 | MEDICARE | 1,621.15 |
| | 2140 | PUBLIC EMPLOYEES RETIREMENT FU | 11,830.51 |
| | 2410 | LOCAL RETIREMENT CONTRIBUTIONS | 167.14 |
| | | | Fund 0160 Total |
| 0300 | 1100 | CERTIFIED SALARIES | 13,521.04 |
| | 1200 | NONCERTIFIED SALARIES | 161,110.09 |
| | 1300 | TEMPORARY SALARIES | 1,580.31 |
| | 1401 | NON-CERT OVERTIME SALARIES | 28,402.89 |
| | 1420 | ADDITIONAL COMPENSATION | 2,068.63 |
| | 2110 | SOCIAL SECURITY | 12,756.75 |
| | 2115 | MEDICARE | 2,983.49 |
| | 2140 | PUBLIC EMPLOYEES RETIREMENT FU | 10,430.33 |
| 2150 | TEACHERS RETIREMENT | 234.00 | |

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| FUND | OBJECT | DESCRIPTION | AMOUNT |
|------|--------|--------------------------------|------------|
| | 2160 | TEACHERS RETIREMENT | 1,156.35 |
| | 2410 | LOCAL RETIREMENT CONTRIBUTIONS | 2,035.38 |
| | | Fund 0300 Total | 236,279.26 |
| 0800 | 1200 | NONCERTIFIED SALARIES | 55,713.16 |
| | 1401 | NON-CERT OVERTIME SALARIES | 38.61 |
| | 2110 | SOCIAL SECURITY | 3,354.73 |
| | 2115 | MEDICARE | 784.57 |
| | 2140 | PUBLIC EMPLOYEES RETIREMENT FU | 2,247.87 |
| | 2410 | LOCAL RETIREMENT CONTRIBUTIONS | 167.16 |
| | | Fund 0800 Total | 62,306.10 |
| 1300 | 1100 | CERTIFIED SALARIES | 4,208.31 |
| | 1200 | NONCERTIFIED SALARIES | 3,221.31 |
| | 2110 | SOCIAL SECURITY | 460.64 |
| | 2115 | MEDICARE | 107.74 |
| | 2140 | PUBLIC EMPLOYEES RETIREMENT FU | 360.79 |
| | 2160 | TEACHERS RETIREMENT | 425.05 |
| | 2410 | LOCAL RETIREMENT CONTRIBUTIONS | 126.25 |
| | | Fund 1300 Total | 8,910.09 |
| 1720 | 1100 | CERTIFIED SALARIES | 2,312.48 |
| | 1200 | NONCERTIFIED SALARIES | 21,575.42 |
| | 1300 | TEMPORARY SALARIES | 1,529.86 |
| | 1420 | ADDITIONAL COMPENSATION | 3,000.00 |
| | 2110 | SOCIAL SECURITY | 1,734.56 |
| | 2115 | MEDICARE | 405.68 |
| | 2140 | PUBLIC EMPLOYEES RETIREMENT FU | 1,479.02 |
| | 2160 | TEACHERS RETIREMENT | 536.56 |
| | 2410 | LOCAL RETIREMENT CONTRIBUTIONS | 115.63 |
| | | Fund 1720 Total | 32,689.21 |

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| FUND | OBJECT | DESCRIPTION | AMOUNT |
|------|--------|--------------------------------|-----------------|
| 1730 | 1420 | ADDITIONAL COMPENSATION | 1,232.00 |
| | 2110 | SOCIAL SECURITY | 76.38 |
| | 2115 | MEDICARE | 17.86 |
| | 2160 | TEACHERS RETIREMENT | 124.43 |
| | | Fund 1730 Total | 1,450.67 |
| 2083 | 1300 | TEMPORARY SALARIES | 2,584.75 |
| | 2110 | SOCIAL SECURITY | 160.25 |
| | 2115 | MEDICARE | 37.48 |
| | | | Fund 2083 Total |
| 2500 | 1200 | NONCERTIFIED SALARIES | 2,958.41 |
| | 1201 | NON-CERTIFIED SALARY | 1,091.41 |
| | 1401 | NON-CERT OVERTIME SALARIES | 201.04 |
| | 2110 | SOCIAL SECURITY | 263.55 |
| | 2115 | MEDICARE | 61.62 |
| | 2140 | PUBLIC EMPLOYEES RETIREMENT FU | 353.86 |
| | | | Fund 2500 Total |
| 2710 | 2110 | SOCIAL SECURITY | 29.46 |
| | 2115 | MEDICARE | 6.89 |
| | 2160 | TEACHERS RETIREMENT | 47.97 |
| | 2750 | OTHER EMPLOYEE BENEFITS | 474.99 |
| | | Fund 2710 Total | 559.31 |
| 3250 | 1200 | NONCERTIFIED SALARIES | 3,716.12 |
| | 1420 | ADDITIONAL COMPENSATION | 2,000.00 |
| | 2110 | SOCIAL SECURITY | 354.40 |
| | 2115 | MEDICARE | 82.88 |
| | 2160 | TEACHERS RETIREMENT | 101.00 |
| | | Fund 3250 Total | 6,254.40 |

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| FUND | OBJECT | DESCRIPTION | AMOUNT |
|------|--------|--------------------------------|-----------|
| 3270 | 1200 | NONCERTIFIED SALARIES | 2,454.82 |
| | 2110 | SOCIAL SECURITY | 152.20 |
| | 2115 | MEDICARE | 35.60 |
| | 2140 | PUBLIC EMPLOYEES RETIREMENT FU | 274.94 |
| | | Fund 3270 Total | 2,917.56 |
| 4137 | 1100 | CERTIFIED SALARIES | 14,344.50 |
| | 1200 | NONCERTIFIED SALARIES | 7,048.96 |
| | 1300 | TEMPORARY SALARIES | 1,477.80 |
| | 2110 | SOCIAL SECURITY | 1,413.98 |
| | 2115 | MEDICARE | 330.70 |
| | 2140 | PUBLIC EMPLOYEES RETIREMENT FU | 496.28 |
| | 2160 | TEACHERS RETIREMENT | 1,448.82 |
| | | Fund 4137 Total | 26,561.04 |
| 5113 | 1200 | NONCERTIFIED SALARIES | 1,747.20 |
| | 2110 | SOCIAL SECURITY | 108.33 |
| | 2115 | MEDICARE | 25.33 |
| | 2140 | PUBLIC EMPLOYEES RETIREMENT FU | 195.69 |
| | | Fund 5113 Total | 2,076.55 |
| 5203 | 1100 | CERTIFIED SALARIES | 25,738.46 |
| | 1200 | NONCERTIFIED SALARIES | 16,093.63 |
| | 2110 | SOCIAL SECURITY | 2,593.59 |
| | 2115 | MEDICARE | 606.58 |
| | 2140 | PUBLIC EMPLOYEES RETIREMENT FU | 1,802.49 |
| | 2160 | TEACHERS RETIREMENT | 2,325.97 |
| | 2410 | LOCAL RETIREMENT CONTRIBUTIONS | 690.90 |
| | | Fund 5203 Total | 49,851.62 |
| 5401 | 1100 | CERTIFIED SALARIES | 963.21 |
| | 2110 | SOCIAL SECURITY | 59.72 |

Check Date 01/29/2026

| <u>FUND</u> | <u>OBJECT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|-------------|---------------|--------------------------------|---------------|
| | 2115 | MEDICARE | 13.97 |
| | 2160 | TEACHERS RETIREMENT | 97.29 |
| | 2410 | LOCAL RETIREMENT CONTRIBUTIONS | 28.89 |
| | | Fund 5401 Total | 1,163.08 |
| 5824 | 1100 | CERTIFIED SALARIES | 797.10 |
| | 2110 | SOCIAL SECURITY | 49.42 |
| | 2115 | MEDICARE | 11.56 |
| | 2160 | TEACHERS RETIREMENT | 80.50 |
| | | Fund 5824 Total | 938.58 |
| 5825 | 1300 | TEMPORARY SALARIES | 499.60 |
| | 2110 | SOCIAL SECURITY | 30.98 |
| | 2115 | MEDICARE | 7.24 |
| | | Fund 5825 Total | 537.82 |
| 6460 | 1200 | NONCERTIFIED SALARIES | 13,844.06 |
| | 1300 | TEMPORARY SALARIES | 455.60 |
| | 2110 | SOCIAL SECURITY | 866.88 |
| | 2115 | MEDICARE | 202.74 |
| | 2140 | PUBLIC EMPLOYEES RETIREMENT FU | 825.86 |
| | | Fund 6460 Total | 16,195.14 |
| 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 | 1,833,796.74 |

Check Date 01/29/2026

FUND **OBJECT** **DESCRIPTION** **AMOUNT**

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

| OBJECT | DESCRIPTION | AMOUNT |
|--------|--------------------------------|------------|
| 1100 | CERTIFIED SALARIES | 889,627.21 |
| 1200 | NONCERTIFIED SALARIES | 594,547.59 |
| 1201 | NON-CERTIFIED SALARY | 1,091.41 |
| 1300 | TEMPORARY SALARIES | 27,125.98 |
| 1401 | NON-CERT OVERTIME SALARIES | 29,440.58 |
| 1420 | ADDITIONAL COMPENSATION | 13,199.59 |
| 2110 | SOCIAL SECURITY | 95,836.63 |
| 2115 | MEDICARE | 22,413.34 |
| 2140 | PUBLIC EMPLOYEES RETIREMENT FU | 43,048.89 |
| 2150 | TEACHERS RETIREMENT | 1,075.17 |
| 2160 | TEACHERS RETIREMENT | 86,624.73 |
| 2410 | LOCAL RETIREMENT CONTRIBUTIONS | 29,066.29 |
| 2421 | VEBA CONTRIBUTIONS | 224.34 |
| 2750 | OTHER EMPLOYEE BENEFITS | 474.99 |

Summary total 1,833,796.74

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