

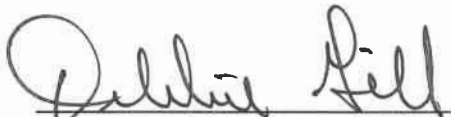
ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO,
ARE TRUE AND CORRECT, AND I HAVE AUDITED THE SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

July 13, 2026


STEVE AHAUS
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS LISTED 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 \$ 2,231,274.27 DATED THIS 13th DAY OF July, 2026.


DEBBIE GILL
PRESIDENT

DAVID YOUNT
VICE PRESIDENT


JENNIFER MANN
SECRETARY

BRETT JONES
MEMBER

BECKY NELSON
MEMBER

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1996 FOR: FRANKLIN COMMUNITY SCHOOL CORPORATION.

Check Date 06/18/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
0101	1100	CERTIFIED SALARIES	809,254.23
	1200	NONCERTIFIED SALARIES	72,331.52
	1300	TEMPORARY SALARIES	15,157.50
	1420	ADDITIONAL COMPENSATION	63,503.00
	2110	SOCIAL SECURITY	55,872.64
	2115	MEDICARE	13,066.95
	2140	PUBLIC EMPLOYEES RETIREMENT FU	8,771.80
	2150	TEACHERS RETIREMENT	616.97
	2160	TEACHERS RETIREMENT	84,398.73
	2190	DENTAL INSURANCE	12,630.75
	2200	VISION INSURANCE	2,487.93
	2210	LIFE INSURANCE	1,809.24
	2220	MEDICAL INSURANCE	361,068.75
	2410	LOCAL RETIREMENT CONTRIBUTIONS	23,330.09
	2421	VEBA CONTRIBUTIONS	115,171.46
	2430	LONG TERM DISABILITY INSURANCE	5,125.41
		Fund 0101 Total	1,644,596.97
0160	1200	NONCERTIFIED SALARIES	109,119.53
	1300	TEMPORARY SALARIES	326.25
	1401	NON-CERT OVERTIME SALARIES	6.95
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	6,528.93
	2115	MEDICARE	1,526.87
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,024.40
	2160	TEACHERS RETIREMENT	32.95
	2190	DENTAL INSURANCE	1,850.50
	2200	VISION INSURANCE	302.37
	2210	LIFE INSURANCE	146.30
	2220	MEDICAL INSURANCE	50,034.36
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,159.00
	2430	LONG TERM DISABILITY INSURANCE	564.91

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 0160 Total	184,488.28
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	127,135.35
	1401	NON-CERT OVERTIME SALARIES	7,489.92
	1420	ADDITIONAL COMPENSATION	6,749.56
	2110	SOCIAL SECURITY	8,994.61
	2115	MEDICARE	2,103.56
	2140	PUBLIC EMPLOYEES RETIREMENT FU	8,399.12
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,156.35
	2190	DENTAL INSURANCE	2,598.00
	2200	VISION INSURANCE	438.74
	2210	LIFE INSURANCE	167.53
	2220	MEDICAL INSURANCE	67,416.58
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,635.12
	2421	VEBA CONTRIBUTIONS	3,249.02
	2430	LONG TERM DISABILITY INSURANCE	520.16
		Fund 0300 Total	251,808.66
0800	1200	NONCERTIFIED SALARIES	7,606.44
	2110	SOCIAL SECURITY	501.06
	2115	MEDICARE	117.16
	2140	PUBLIC EMPLOYEES RETIREMENT FU	698.49
	2190	DENTAL INSURANCE	505.00
	2200	VISION INSURANCE	76.14
	2210	LIFE INSURANCE	27.50
	2220	MEDICAL INSURANCE	10,389.90
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
	2430	LONG TERM DISABILITY INSURANCE	29.47
		Fund 0800 Total	20,118.32
1300	1100	CERTIFIED SALARIES	4,270.41
	1200	NONCERTIFIED SALARIES	3,234.17

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2110	SOCIAL SECURITY	439.84
	2115	MEDICARE	102.86
	2140	PUBLIC EMPLOYEES RETIREMENT FU	362.23
	2160	TEACHERS RETIREMENT	431.31
	2190	DENTAL INSURANCE	101.53
	2200	VISION INSURANCE	18.31
	2210	LIFE INSURANCE	12.37
	2220	MEDICAL INSURANCE	3,689.39
	2410	LOCAL RETIREMENT CONTRIBUTIONS	128.12
	2421	VEBA CONTRIBUTIONS	555.15
	2430	LONG TERM DISABILITY INSURANCE	41.99
		Fund 1300 Total	13,387.68
1720	1100	CERTIFIED SALARIES	2,312.48
	1200	NONCERTIFIED SALARIES	2,660.81
	2110	SOCIAL SECURITY	303.11
	2115	MEDICARE	70.88
	2140	PUBLIC EMPLOYEES RETIREMENT FU	137.53
	2160	TEACHERS RETIREMENT	248.98
	2190	DENTAL INSURANCE	238.00
	2200	VISION INSURANCE	38.16
	2210	LIFE INSURANCE	17.33
	2220	MEDICAL INSURANCE	5,633.27
	2410	LOCAL RETIREMENT CONTRIBUTIONS	115.63
	2430	LONG TERM DISABILITY INSURANCE	69.44
		Fund 1720 Total	11,845.62
1730	1420	ADDITIONAL COMPENSATION	216.00
	2110	SOCIAL SECURITY	12.76
	2115	MEDICARE	2.99
	2140	PUBLIC EMPLOYEES RETIREMENT FU	24.19
		Fund 1730 Total	255.94

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1750	1420	ADDITIONAL COMPENSATION	525.00
	2110	SOCIAL SECURITY	30.94
	2115	MEDICARE	7.23
	2150	TEACHERS RETIREMENT	2.25
	2160	TEACHERS RETIREMENT	45.45
		Fund 1750 Total	610.87
1780	1200	NONCERTIFIED SALARIES	195.64
	2110	SOCIAL SECURITY	12.13
	2115	MEDICARE	2.84
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13.72
		Fund 1780 Total	224.33
2500	1200	NONCERTIFIED SALARIES	2,666.66
	1201	NON-CERTIFIED SALARY	3,899.80
	1401	NON-CERT OVERTIME SALARIES	773.11
	2110	SOCIAL SECURITY	453.65
	2115	MEDICARE	106.10
	2140	PUBLIC EMPLOYEES RETIREMENT FU	385.26
		Fund 2500 Total	8,284.58
3250	1420	ADDITIONAL COMPENSATION	3,352.36
	2110	SOCIAL SECURITY	201.46
	2115	MEDICARE	47.11
	2160	TEACHERS RETIREMENT	131.62
		Fund 3250 Total	3,732.55
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

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2200	VISION INSURANCE	7.43
	2210	LIFE INSURANCE	2.20
	2220	MEDICAL INSURANCE	1,033.29
	2430	LONG TERM DISABILITY INSURANCE	15.96
		Fund 3270 Total	4,007.07
4137	1100	CERTIFIED SALARIES	14,344.50
	1420	ADDITIONAL COMPENSATION	875.00
	2110	SOCIAL SECURITY	858.83
	2115	MEDICARE	200.85
	2140	PUBLIC EMPLOYEES RETIREMENT FU	8.40
	2160	TEACHERS RETIREMENT	1,529.62
		Fund 4137 Total	17,817.20
5113	1200	NONCERTIFIED SALARIES	1,747.20
	2110	SOCIAL SECURITY	100.89
	2115	MEDICARE	23.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	195.69
	2190	DENTAL INSURANCE	52.00
	2200	VISION INSURANCE	6.09
	2210	LIFE INSURANCE	3.30
	2220	MEDICAL INSURANCE	1,422.90
	2430	LONG TERM DISABILITY INSURANCE	11.40
		Fund 5113 Total	3,563.06
5203	1100	CERTIFIED SALARIES	25,738.45
	1200	NONCERTIFIED SALARIES	7,864.68
	2110	SOCIAL SECURITY	1,950.55
	2115	MEDICARE	456.17
	2140	PUBLIC EMPLOYEES RETIREMENT FU	880.84
	2160	TEACHERS RETIREMENT	2,325.96
	2190	DENTAL INSURANCE	379.44
	2200	VISION INSURANCE	89.91

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2210	LIFE INSURANCE	54.43
	2220	MEDICAL INSURANCE	12,547.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	690.89
	2421	VEBA CONTRIBUTIONS	3,363.86
	2430	LONG TERM DISABILITY INSURANCE	196.85
		Fund 5203 Total	56,539.03
5401	1100	CERTIFIED SALARIES	481.61
	2110	SOCIAL SECURITY	28.37
	2115	MEDICARE	6.63
	2160	TEACHERS RETIREMENT	48.65
	2190	DENTAL INSURANCE	7.28
	2200	VISION INSURANCE	1.50
	2210	LIFE INSURANCE	1.33
	2220	MEDICAL INSURANCE	155.49
	2410	LOCAL RETIREMENT CONTRIBUTIONS	14.45
	2421	VEBA CONTRIBUTIONS	62.61
		Fund 5401 Total	807.92
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	2190	DENTAL INSURANCE	116.00
	2200	VISION INSURANCE	18.43
	2210	LIFE INSURANCE	6.60
	2220	MEDICAL INSURANCE	2,046.70
	2430	LONG TERM DISABILITY INSURANCE	13.54
		Fund 6460 Total	2,201.27

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
6850	1100	CERTIFIED SALARIES	3,422.61
	2110	SOCIAL SECURITY	212.20
	2115	MEDICARE	49.63
	2160	TEACHERS RETIREMENT	345.69
		Fund 6850 Total	4,030.13
6883	1420	ADDITIONAL COMPENSATION	1,731.91
	2110	SOCIAL SECURITY	93.98
	2115	MEDICARE	21.98
	2160	TEACHERS RETIREMENT	174.92
		Fund 6883 Total	2,022.79
		Summary total	2,231,274.27

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	874,142.43
1200	NONCERTIFIED SALARIES	337,016.82
1201	NON-CERTIFIED SALARY	3,899.80
1300	TEMPORARY SALARIES	15,483.75
1401	NON-CERT OVERTIME SALARIES	8,269.98
1420	ADDITIONAL COMPENSATION	77,817.79
2110	SOCIAL SECURITY	76,782.62
2115	MEDICARE	17,957.06
2140	PUBLIC EMPLOYEES RETIREMENT FU	32,176.61
2150	TEACHERS RETIREMENT	853.22
2160	TEACHERS RETIREMENT	90,950.73
2190	DENTAL INSURANCE	18,521.00
2200	VISION INSURANCE	3,485.01
2210	LIFE INSURANCE	2,248.13
2220	MEDICAL INSURANCE	515,437.63
2410	LOCAL RETIREMENT CONTRIBUTIONS	27,240.46

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2421	VEBA CONTRIBUTIONS	122,402.10
2430	LONG TERM DISABILITY INSURANCE	6,589.13
	Summary total	2,231,274.27

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