

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
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 \$ 2,730.72 DATED THIS 13th DAY OF July, 2026.

Debbie Gill
DEBBIE GILL
PRESIDENT

DAVID YOUNT
VICE PRESIDENT

Jennifer Mann
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 06/22/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
0101	1200	NONCERTIFIED SALARIES	160.00
	2110	SOCIAL SECURITY	9.92
	2115	MEDICARE	2.32
	2140	PUBLIC EMPLOYEES RETIREMENT FU	17.92
		Fund 0101 Total	190.16
1745	1420	ADDITIONAL COMPENSATION	1,500.00
	2110	SOCIAL SECURITY	93.00
	2115	MEDICARE	21.75
	2140	PUBLIC EMPLOYEES RETIREMENT FU	183.00
		Fund 1745 Total	1,797.75
3780	1420	ADDITIONAL COMPENSATION	625.00
	2110	SOCIAL SECURITY	38.75
	2115	MEDICARE	9.06
	2140	PUBLIC EMPLOYEES RETIREMENT FU	70.00
		Fund 3780 Total	742.81
		Summary total	2,730.72

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1200	NONCERTIFIED SALARIES	160.00
1420	ADDITIONAL COMPENSATION	2,125.00
2110	SOCIAL SECURITY	141.67
2115	MEDICARE	33.13
2140	PUBLIC EMPLOYEES RETIREMENT FU	270.92
	Summary total	2,730.72

4packr04.p-4

Franklin Cmty School Corp, IN

9:15 AM

06/19/26

05.26.02.00.00-010012

Object Summary Report from Payroll Run: 2CORR/CORRECTION PAYR

PAGE:

2

Check Date 06/22/2026

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
---------------	--------------------	---------------

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