

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 \$ 1,885,547.59 DATED THIS 13th DAY OF July 2026.

Debbie Gill
DEBBIE GILL
PRESIDENT

DAVID YOUNT
VICE PRESIDENT

Jennifer Mann
JENNIFER MANN
SECRETARY

Brett Jones
BRETT JONES
MEMBER

BECKY NELSON
MEMBER

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

Check Date 06/04/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
0101	1100	CERTIFIED SALARIES	864,895.46
	1200	NONCERTIFIED SALARIES	190,155.85
	1300	TEMPORARY SALARIES	27,960.81
	1401	NON-CERT OVERTIME SALARIES	155.32
	1420	ADDITIONAL COMPENSATION	17,337.44
	2110	SOCIAL SECURITY	64,027.13
	2115	MEDICARE	14,974.27
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,391.83
	2150	TEACHERS RETIREMENT	1,967.63
	2160	TEACHERS RETIREMENT	81,519.55
	2190	DENTAL INSURANCE	99.00
	2200	VISION INSURANCE	18.43
	2220	MEDICAL INSURANCE	2,656.88
	2410	LOCAL RETIREMENT CONTRIBUTIONS	25,223.33
		Fund 0101 Total	1,303,382.93
0160	1200	NONCERTIFIED SALARIES	114,035.74
	1401	NON-CERT OVERTIME SALARIES	850.29
	2110	SOCIAL SECURITY	6,814.54
	2115	MEDICARE	1,593.68
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,367.79
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.14
		Fund 0160 Total	135,829.18
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	154,968.45
	1250	TERMINAL LEAVE	4,597.36
	1300	TEMPORARY SALARIES	1,648.64
	1401	NON-CERT OVERTIME SALARIES	36,111.65
	1420	ADDITIONAL COMPENSATION	1,394.48
	2110	SOCIAL SECURITY	12,451.47
	2115	MEDICARE	2,912.02

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2140	PUBLIC EMPLOYEES RETIREMENT FU	10,895.73
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,156.35
	2190	DENTAL INSURANCE	66.00
	2200	VISION INSURANCE	13.21
	2220	MEDICAL INSURANCE	1,249.43
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,729.36
		Fund 0300 Total	242,949.19
0800	1200	NONCERTIFIED SALARIES	52,273.93
	1401	NON-CERT OVERTIME SALARIES	46.33
	2110	SOCIAL SECURITY	3,137.20
	2115	MEDICARE	733.72
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,185.61
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
		Fund 0800 Total	58,543.95
1300	1100	CERTIFIED SALARIES	4,270.41
	1200	NONCERTIFIED SALARIES	3,234.17
	2110	SOCIAL SECURITY	440.48
	2115	MEDICARE	103.01
	2140	PUBLIC EMPLOYEES RETIREMENT FU	362.23
	2160	TEACHERS RETIREMENT	431.31
	2410	LOCAL RETIREMENT CONTRIBUTIONS	128.12
		Fund 1300 Total	8,969.73
1720	1100	CERTIFIED SALARIES	2,312.48
	1200	NONCERTIFIED SALARIES	22,289.01
	1300	TEMPORARY SALARIES	1,223.85
	2110	SOCIAL SECURITY	1,568.38
	2115	MEDICARE	366.79
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,489.23
	2160	TEACHERS RETIREMENT	233.56

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2410	LOCAL RETIREMENT CONTRIBUTIONS	115.63
		Fund 1720 Total	29,598.93
2040	1420	ADDITIONAL COMPENSATION	22.50
	2110	SOCIAL SECURITY	1.25
	2115	MEDICARE	0.29
		Fund 2040 Total	24.04
2088	1300	TEMPORARY SALARIES	2,208.43
	2110	SOCIAL SECURITY	136.92
	2115	MEDICARE	32.02
		Fund 2088 Total	2,377.37
2500	1200	NONCERTIFIED SALARIES	2,666.66
	1201	NON-CERTIFIED SALARY	1,691.82
	2110	SOCIAL SECURITY	270.22
	2115	MEDICARE	63.22
	2140	PUBLIC EMPLOYEES RETIREMENT FU	298.67
		Fund 2500 Total	4,990.59
2710	2110	SOCIAL SECURITY	30.17
	2115	MEDICARE	7.06
	2160	TEACHERS RETIREMENT	50.50
	2750	OTHER EMPLOYEE BENEFITS	500.00
		Fund 2710 Total	587.73
3250	1200	NONCERTIFIED SALARIES	3,632.41
	1420	ADDITIONAL COMPENSATION	2,000.00
	2110	SOCIAL SECURITY	347.84
	2115	MEDICARE	81.34
	2160	TEACHERS RETIREMENT	178.94

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 3250 Total	6,240.53
3270	1200	NONCERTIFIED SALARIES	2,454.82
	2110	SOCIAL SECURITY	143.43
	2115	MEDICARE	33.55
	2140	PUBLIC EMPLOYEES RETIREMENT FU	274.94
		Fund 3270 Total	2,906.74
4137	1100	CERTIFIED SALARIES	14,344.50
	1200	NONCERTIFIED SALARIES	6,902.89
	2110	SOCIAL SECURITY	1,228.56
	2115	MEDICARE	287.31
	2140	PUBLIC EMPLOYEES RETIREMENT FU	485.63
	2160	TEACHERS RETIREMENT	1,448.82
		Fund 4137 Total	24,697.71
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	1,950.69
	2115	MEDICARE	456.20
	2140	PUBLIC EMPLOYEES RETIREMENT FU	880.84
	2160	TEACHERS RETIREMENT	2,325.97
	2410	LOCAL RETIREMENT CONTRIBUTIONS	690.90
		Fund 5203 Total	39,907.74
5401	1100	CERTIFIED SALARIES	963.21

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	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
5825	1300	TEMPORARY SALARIES	499.60
	2110	SOCIAL SECURITY	30.98
	2115	MEDICARE	7.24
		Fund 5825 Total	537.82
6460	1200	NONCERTIFIED SALARIES	13,694.21
	1300	TEMPORARY SALARIES	272.00
	2110	SOCIAL SECURITY	862.24
	2115	MEDICARE	201.67
	2140	PUBLIC EMPLOYEES RETIREMENT FU	784.39
		Fund 6460 Total	15,814.51
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
		Summary total	1,885,547.59

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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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	930,265.27
1200	NONCERTIFIED SALARIES	575,920.02
1201	NON-CERTIFIED SALARY	1,691.82
1250	TERMINAL LEAVE	4,597.36
1300	TEMPORARY SALARIES	33,813.33
1401	NON-CERT OVERTIME SALARIES	37,163.59
1420	ADDITIONAL COMPENSATION	20,754.42
2110	SOCIAL SECURITY	93,855.42
2115	MEDICARE	21,950.19
2140	PUBLIC EMPLOYEES RETIREMENT FU	42,612.58
2150	TEACHERS RETIREMENT	2,201.63
2160	TEACHERS RETIREMENT	87,868.48
2190	DENTAL INSURANCE	165.00
2200	VISION INSURANCE	31.64
2220	MEDICAL INSURANCE	3,906.31
2410	LOCAL RETIREMENT CONTRIBUTIONS	28,250.53
2750	OTHER EMPLOYEE BENEFITS	500.00
	Summary total	1,885,547.59

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