

ALLOWANCE OF CLAIMS

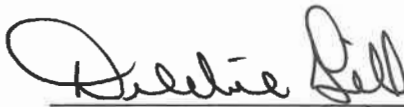
I HEREBY CERTIFY THAT EACH OF THE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO,
ARE TRUE AND CORRECT, AND I HAVE AUDITED THE SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

September 14th, 2026

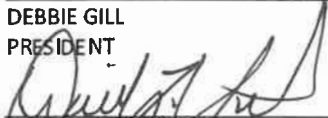


STEVE AHAUS
FISCAL OFFICER

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 \$ 2,192,668.85 DATED THIS 14th DAY OF September



DEBBIE GILL
PRESIDENT

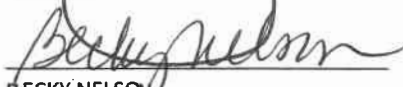


DAVID YOUNT
VICE PRESIDENT



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 08/20/2026

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	802,239.47
	1200	NONCERTIFIED SALARIES	131,244.60
	1300	TEMPORARY SALARIES	6,307.42
	1401	NON-CERT OVERTIME SALARIES	299.00
	1420	ADDITIONAL COMPENSATION	8,624.39
	2110	SOCIAL SECURITY	55,320.43
	2115	MEDICARE	12,937.82
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,590.89
	2150	TEACHERS RETIREMENT	616.97
	2160	TEACHERS RETIREMENT	78,954.84
	2190	DENTAL INSURANCE	11,899.58
	2200	VISION INSURANCE	2,325.49
	2210	LIFE INSURANCE	1,791.14
	2220	MEDICAL INSURANCE	345,721.65
	2410	LOCAL RETIREMENT CONTRIBUTIONS	22,738.95
	2421	VEBA CONTRIBUTIONS	5,000.00
	2430	LONG TERM DISABILITY INSURANCE	5,005.44
	2760	CUB ACADEMY TUITION BENEFIT	11,672.00
		Fund 0101 Total	1,514,290.08
0160	1200	NONCERTIFIED SALARIES	116,523.23
	1401	NON-CERT OVERTIME SALARIES	545.04
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	7,012.44
	2115	MEDICARE	1,639.99
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,984.78
	2190	DENTAL INSURANCE	1,862.44
	2200	VISION INSURANCE	309.88
	2210	LIFE INSURANCE	149.24
	2220	MEDICAL INSURANCE	49,325.25
	2410	LOCAL RETIREMENT CONTRIBUTIONS	349.83
	2430	LONG TERM DISABILITY INSURANCE	558.29

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 0160 Total	192,125.37
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	143,590.95
	1300	TEMPORARY SALARIES	588.40
	1401	NON-CERT OVERTIME SALARIES	22,731.13
	2110	SOCIAL SECURITY	10,602.15
	2115	MEDICARE	2,479.53
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,564.62
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,151.83
	2190	DENTAL INSURANCE	2,578.00
	2200	VISION INSURANCE	438.83
	2210	LIFE INSURANCE	171.93
	2220	MEDICAL INSURANCE	66,583.77
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,775.24
	2430	LONG TERM DISABILITY INSURANCE	533.46
		Fund 0300 Total	276,544.88
0800	1200	NONCERTIFIED SALARIES	34,877.93
	2110	SOCIAL SECURITY	2,161.67
	2115	MEDICARE	505.55
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,857.00
	2190	DENTAL INSURANCE	453.00
	2200	VISION INSURANCE	70.05
	2210	LIFE INSURANCE	26.95
	2220	MEDICAL INSURANCE	8,842.20
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
	2430	LONG TERM DISABILITY INSURANCE	29.47
		Fund 0800 Total	48,990.98
1300	1100	CERTIFIED SALARIES	4,270.41
	1200	NONCERTIFIED SALARIES	3,234.17
	2110	SOCIAL SECURITY	439.84

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	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
	2430	LONG TERM DISABILITY INSURANCE	41.99
		Fund 1300 Total	12,832.53
1720	1100	CERTIFIED SALARIES	2,538.46
	1200	NONCERTIFIED SALARIES	17,374.50
	1300	TEMPORARY SALARIES	152.59
	2110	SOCIAL SECURITY	1,233.18
	2115	MEDICARE	288.39
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,327.25
	2160	TEACHERS RETIREMENT	256.39
	2190	DENTAL INSURANCE	276.00
	2200	VISION INSURANCE	42.77
	2210	LIFE INSURANCE	18.98
	2220	MEDICAL INSURANCE	8,032.56
	2410	LOCAL RETIREMENT CONTRIBUTIONS	126.93
	2430	LONG TERM DISABILITY INSURANCE	76.73
		Fund 1720 Total	31,744.73
1730	1420	ADDITIONAL COMPENSATION	1,640.00
	2110	SOCIAL SECURITY	95.87
	2115	MEDICARE	22.42
	2160	TEACHERS RETIREMENT	165.64
		Fund 1730 Total	1,923.93
1745	1420	ADDITIONAL COMPENSATION	1,500.00

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2110	SOCIAL SECURITY	82.95
	2115	MEDICARE	19.39
	2140	PUBLIC EMPLOYEES RETIREMENT FU	183.00
		Fund 1745 Total	1,785.34
1750	1420	ADDITIONAL COMPENSATION	5,900.00
	2110	SOCIAL SECURITY	341.59
	2115	MEDICARE	79.89
	2140	PUBLIC EMPLOYEES RETIREMENT FU	58.80
	2150	TEACHERS RETIREMENT	2.25
	2160	TEACHERS RETIREMENT	512.86
		Fund 1750 Total	6,895.39
2088	1300	TEMPORARY SALARIES	1,433.25
	2110	SOCIAL SECURITY	88.87
	2115	MEDICARE	20.78
		Fund 2088 Total	1,542.90
2500	1200	NONCERTIFIED SALARIES	2,769.23
	1201	NON-CERTIFIED SALARY	570.00
	2110	SOCIAL SECURITY	207.03
	2115	MEDICARE	48.43
	2140	PUBLIC EMPLOYEES RETIREMENT FU	310.15
	2190	DENTAL INSURANCE	32.00
	2200	VISION INSURANCE	6.17
	2210	LIFE INSURANCE	3.30
	2430	LONG TERM DISABILITY INSURANCE	18.00
		Fund 2500 Total	3,964.31
2710	2110	SOCIAL SECURITY	14.53
	2115	MEDICARE	3.40
	2140	PUBLIC EMPLOYEES RETIREMENT FU	33.74

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2750	OTHER EMPLOYEE BENEFITS	237.60
		Fund 2710 Total	289.27
3250	1200	NONCERTIFIED SALARIES	1,651.59
	1300	TEMPORARY SALARIES	362.21
	1420	ADDITIONAL COMPENSATION	4,715.53
	2110	SOCIAL SECURITY	399.34
	2115	MEDICARE	93.39
	2160	TEACHERS RETIREMENT	108.57
		Fund 3250 Total	7,330.63
3780	1420	ADDITIONAL COMPENSATION	625.00
	2110	SOCIAL SECURITY	36.77
	2115	MEDICARE	8.60
	2140	PUBLIC EMPLOYEES RETIREMENT FU	70.00
		Fund 3780 Total	740.37
4137	1100	CERTIFIED SALARIES	14,344.50
	1200	NONCERTIFIED SALARIES	2,204.89
	1420	ADDITIONAL COMPENSATION	1,500.00
	2110	SOCIAL SECURITY	1,029.77
	2115	MEDICARE	240.81
	2140	PUBLIC EMPLOYEES RETIREMENT FU	153.12
	2160	TEACHERS RETIREMENT	1,600.32
		Fund 4137 Total	21,073.41
5203	1100	CERTIFIED SALARIES	25,738.40
	1200	NONCERTIFIED SALARIES	7,864.68
	2110	SOCIAL SECURITY	1,951.59
	2115	MEDICARE	456.41
	2140	PUBLIC EMPLOYEES RETIREMENT FU	880.84
	2160	TEACHERS RETIREMENT	2,325.96

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2190	DENTAL INSURANCE	349.45
	2200	VISION INSURANCE	83.83
	2210	LIFE INSURANCE	59.42
	2220	MEDICAL INSURANCE	11,956.96
	2410	LOCAL RETIREMENT CONTRIBUTIONS	690.90
	2430	LONG TERM DISABILITY INSURANCE	196.85
		Fund 5203 Total	52,555.29
5825	1100	CERTIFIED SALARIES	1,281.05
	2110	SOCIAL SECURITY	70.85
	2115	MEDICARE	16.57
	2160	TEACHERS RETIREMENT	129.38
		Fund 5825 Total	1,497.85
6460	1200	NONCERTIFIED SALARIES	5,037.28
	2110	SOCIAL SECURITY	312.30
	2115	MEDICARE	73.05
	2140	PUBLIC EMPLOYEES RETIREMENT FU	346.79
	2190	DENTAL INSURANCE	148.00
	2200	VISION INSURANCE	24.60
	2210	LIFE INSURANCE	8.80
	2220	MEDICAL INSURANCE	2,761.59
	2430	LONG TERM DISABILITY INSURANCE	20.87
		Fund 6460 Total	8,733.28
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
6850	1420	ADDITIONAL COMPENSATION	1,500.00

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2110	SOCIAL SECURITY	88.38
	2115	MEDICARE	20.68
	2160	TEACHERS RETIREMENT	151.50
		Fund 6850 Total	1,760.56
6882	1420	ADDITIONAL COMPENSATION	1,725.00
	2110	SOCIAL SECURITY	95.96
	2115	MEDICARE	22.44
	2160	TEACHERS RETIREMENT	174.22
		Fund 6882 Total	2,017.62
		Summary total	2,192,668.85

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	867,355.94
1200	NONCERTIFIED SALARIES	466,373.05
1201	NON-CERTIFIED SALARY	570.00
1300	TEMPORARY SALARIES	8,843.87
1401	NON-CERT OVERTIME SALARIES	23,575.17
1420	ADDITIONAL COMPENSATION	28,594.88
2110	SOCIAL SECURITY	81,797.71
2115	MEDICARE	19,130.03
2140	PUBLIC EMPLOYEES RETIREMENT FU	39,723.21
2150	TEACHERS RETIREMENT	853.22
2160	TEACHERS RETIREMENT	86,308.51
2190	DENTAL INSURANCE	17,700.00
2200	VISION INSURANCE	3,319.93
2210	LIFE INSURANCE	2,242.13
2220	MEDICAL INSURANCE	496,913.37
2410	LOCAL RETIREMENT CONTRIBUTIONS	25,977.13
2421	VEBA CONTRIBUTIONS	5,000.00

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2430	LONG TERM DISABILITY INSURANCE	6,481.10
2750	OTHER EMPLOYEE BENEFITS	237.60
2760	CUB ACADEMY TUITION BENEFIT	11,672.00
Summary total		2,192,668.85

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