

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

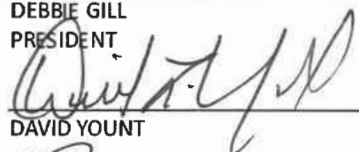


STEVE AHAUS
FISCAL OFFICER

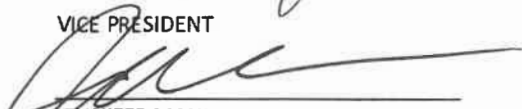
WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF
PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH CLAIMS ARE HEREBY ALLOWED
IN THE TOTAL AMOUNT OF \$ 1,461,175.24 DATED THIS 14th DAY OF September.



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 08/06/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
0101	1100	CERTIFIED SALARIES	794,139.91
	1200	NONCERTIFIED SALARIES	65,998.35
	1300	TEMPORARY SALARIES	2,065.22
	1401	NON-CERT OVERTIME SALARIES	23.37
	1420	ADDITIONAL COMPENSATION	3,145.00
	2110	SOCIAL SECURITY	50,194.30
	2115	MEDICARE	11,738.96
	2140	PUBLIC EMPLOYEES RETIREMENT FU	8,045.61
	2150	TEACHERS RETIREMENT	624.47
	2160	TEACHERS RETIREMENT	77,805.99
	2410	LOCAL RETIREMENT CONTRIBUTIONS	22,881.89
		Fund 0101 Total	1,036,663.07
0160	1200	NONCERTIFIED SALARIES	110,849.18
	1401	NON-CERT OVERTIME SALARIES	140.50
	2110	SOCIAL SECURITY	6,595.56
	2115	MEDICARE	1,542.47
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,925.32
	2410	LOCAL RETIREMENT CONTRIBUTIONS	349.83
		Fund 0160 Total	131,402.86
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	130,593.72
	1401	NON-CERT OVERTIME SALARIES	8,639.11
	1420	ADDITIONAL COMPENSATION	1,550.00
	2110	SOCIAL SECURITY	8,933.32
	2115	MEDICARE	2,089.22
	2140	PUBLIC EMPLOYEES RETIREMENT FU	8,749.61
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,151.83
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,775.24

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 0300 Total	177,237.09
0800	1200	NONCERTIFIED SALARIES	11,117.81
	2110	SOCIAL SECURITY	688.53
	2115	MEDICARE	161.03
	2140	PUBLIC EMPLOYEES RETIREMENT FU	944.54
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
		Fund 0800 Total	13,079.07
1300	1100	CERTIFIED SALARIES	4,270.41
	1200	NONCERTIFIED SALARIES	3,234.17
	2110	SOCIAL SECURITY	439.84
	2115	MEDICARE	102.86
	2140	PUBLIC EMPLOYEES RETIREMENT FU	362.23
	2160	TEACHERS RETIREMENT	431.31
	2410	LOCAL RETIREMENT CONTRIBUTIONS	128.12
		Fund 1300 Total	8,968.94
1720	1100	CERTIFIED SALARIES	2,764.44
	1200	NONCERTIFIED SALARIES	1,196.25
	2110	SOCIAL SECURITY	237.93
	2115	MEDICARE	55.64
	2140	PUBLIC EMPLOYEES RETIREMENT FU	133.98
	2160	TEACHERS RETIREMENT	279.20
	2410	LOCAL RETIREMENT CONTRIBUTIONS	138.22
		Fund 1720 Total	4,805.66
1730	1420	ADDITIONAL COMPENSATION	7,200.00
	2110	SOCIAL SECURITY	444.98
	2115	MEDICARE	104.07
	2160	TEACHERS RETIREMENT	86.86
		Fund 1730 Total	7,835.91

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1750	1420	ADDITIONAL COMPENSATION	1,150.00
	2110	SOCIAL SECURITY	66.32
	2115	MEDICARE	15.51
	2160	TEACHERS RETIREMENT	103.53
		Fund 1750 Total	1,335.36
2500	1200	NONCERTIFIED SALARIES	2,769.23
	1201	NON-CERTIFIED SALARY	381.96
	2110	SOCIAL SECURITY	195.37
	2115	MEDICARE	45.70
	2140	PUBLIC EMPLOYEES RETIREMENT FU	310.15
		Fund 2500 Total	3,702.41
2710	2110	SOCIAL SECURITY	29.75
	2115	MEDICARE	6.96
	2140	PUBLIC EMPLOYEES RETIREMENT FU	71.00
	2750	OTHER EMPLOYEE BENEFITS	500.00
		Fund 2710 Total	607.71
3250	1420	ADDITIONAL COMPENSATION	2,660.03
	2110	SOCIAL SECURITY	157.45
	2115	MEDICARE	36.82
	2160	TEACHERS RETIREMENT	235.67
		Fund 3250 Total	3,089.97
3270	1200	NONCERTIFIED SALARIES	2,454.82
	2110	SOCIAL SECURITY	142.58
	2115	MEDICARE	33.35
	2140	PUBLIC EMPLOYEES RETIREMENT FU	274.94
		Fund 3270 Total	2,905.69

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4137	1100	CERTIFIED SALARIES	14,344.50
	1420	ADDITIONAL COMPENSATION	4,500.00
	2110	SOCIAL SECURITY	1,065.83
	2115	MEDICARE	249.24
	2160	TEACHERS RETIREMENT	1,903.33
		Fund 4137 Total	22,062.90
5203	1100	CERTIFIED SALARIES	25,738.46
	1200	NONCERTIFIED SALARIES	7,864.68
	2110	SOCIAL SECURITY	1,952.26
	2115	MEDICARE	456.56
	2140	PUBLIC EMPLOYEES RETIREMENT FU	880.84
	2160	TEACHERS RETIREMENT	2,325.97
	2410	LOCAL RETIREMENT CONTRIBUTIONS	690.90
		Fund 5203 Total	39,909.67
5204	1420	ADDITIONAL COMPENSATION	1,000.00
	2110	SOCIAL SECURITY	58.48
	2115	MEDICARE	13.68
	2140	PUBLIC EMPLOYEES RETIREMENT FU	14.00
	2160	TEACHERS RETIREMENT	75.72
		Fund 5204 Total	1,161.88
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
6849	1100	CERTIFIED SALARIES	3,422.61
	2110	SOCIAL SECURITY	212.20
	2115	MEDICARE	49.63

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2160	TEACHERS RETIREMENT	345.69
		Fund 6849 Total	4,030.13
6850	1420	ADDITIONAL COMPENSATION	300.00
	2110	SOCIAL SECURITY	17.41
	2115	MEDICARE	4.08
	2160	TEACHERS RETIREMENT	30.31
		Fund 6850 Total	351.80
6882	1420	ADDITIONAL COMPENSATION	450.00
	2110	SOCIAL SECURITY	25.79
	2115	MEDICARE	6.03
	2160	TEACHERS RETIREMENT	45.45
		Fund 6882 Total	527.27
		Summary total	1,461,175.24

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	859,482.42
1200	NONCERTIFIED SALARIES	336,078.21
1201	NON-CERTIFIED SALARY	381.96
1300	TEMPORARY SALARIES	2,065.22
1401	NON-CERT OVERTIME SALARIES	8,802.98
1420	ADDITIONAL COMPENSATION	21,955.03
2110	SOCIAL SECURITY	71,528.75
2115	MEDICARE	16,728.38
2140	PUBLIC EMPLOYEES RETIREMENT FU	31,712.22
2150	TEACHERS RETIREMENT	858.47
2160	TEACHERS RETIREMENT	84,950.24
2410	LOCAL RETIREMENT CONTRIBUTIONS	26,131.36

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Franklin Cmty School Corp, IN
Object Summary Report from Payroll Run: 1REG /REGULAR PAYROLL

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2750	OTHER EMPLOYEE BENEFITS	500.00
	Summary total	1,461,175.24

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