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.

October 19th, 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 $ 1,834,714.22 DATED THIS 19th DAY OF October.

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 09/03/2026

F U N D / O B J E C T S U M M A R Y

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	815,922.60
	1200	NONCERTIFIED SALARIES	211,492.96
	1300	TEMPORARY SALARIES	17,458.14
	1401	NON-CERT OVERTIME SALARIES	1.60
	1420	ADDITIONAL COMPENSATION	3,433.75
	2110	SOCIAL SECURITY	60,234.81
	2115	MEDICARE	14,087.31
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13,213.66
	2150	TEACHERS RETIREMENT	635.16
	2160	TEACHERS RETIREMENT	79,941.94
	2410	LOCAL RETIREMENT CONTRIBUTIONS	25,153.95
		Fund 0101 Total	1,241,575.88
0160	1200	NONCERTIFIED SALARIES	118,288.34
	1250	TERMINAL LEAVE	3,115.78
	1401	NON-CERT OVERTIME SALARIES	555.34
	2110	SOCIAL SECURITY	7,255.09
	2115	MEDICARE	1,696.71
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,976.46
	2410	LOCAL RETIREMENT CONTRIBUTIONS	349.83
		Fund 0160 Total	144,237.55
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	158,928.17
	1300	TEMPORARY SALARIES	1,818.86
	1401	NON-CERT OVERTIME SALARIES	33,167.82
	2110	SOCIAL SECURITY	12,193.35
	2115	MEDICARE	2,851.70
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,664.16
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,151.83
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,775.24

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FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 0300 Total	235,306.17
0800	1200	NONCERTIFIED SALARIES	59,924.47
	2110	SOCIAL SECURITY	3,628.64
	2115	MEDICARE	848.63
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,405.92
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
		Fund 0800 Total	66,974.82
1300	1100	CERTIFIED SALARIES	4,247.13
	1200	NONCERTIFIED SALARIES	3,234.17
	2110	SOCIAL SECURITY	438.50
	2115	MEDICARE	102.54
	2140	PUBLIC EMPLOYEES RETIREMENT FU	362.22
	2160	TEACHERS RETIREMENT	428.96
	2410	LOCAL RETIREMENT CONTRIBUTIONS	127.42
		Fund 1300 Total	8,940.94
1720	1100	CERTIFIED SALARIES	2,538.46
	1200	NONCERTIFIED SALARIES	29,691.81
	1300	TEMPORARY SALARIES	353.76
	2110	SOCIAL SECURITY	1,989.43
	2115	MEDICARE	465.25
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,745.06
	2160	TEACHERS RETIREMENT	256.39
	2410	LOCAL RETIREMENT CONTRIBUTIONS	126.93
		Fund 1720 Total	37,167.09
2088	1300	TEMPORARY SALARIES	3,748.50
	2110	SOCIAL SECURITY	232.41
	2115	MEDICARE	54.36
		Fund 2088 Total	4,035.27

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FUND	OBJECT	DESCRIPTION	AMOUNT
2500	1200	NONCERTIFIED SALARIES	2,769.23
	1201	NON-CERTIFIED SALARY	1,385.36
	2110	SOCIAL SECURITY	257.59
	2115	MEDICARE	60.24
	2140	PUBLIC EMPLOYEES RETIREMENT FU	310.15
		Fund 2500 Total	4,782.57
2710	2110	SOCIAL SECURITY	29.57
	2115	MEDICARE	6.92
	2160	TEACHERS RETIREMENT	50.50
	2750	OTHER EMPLOYEE BENEFITS	500.00
		Fund 2710 Total	586.99
3250	1200	NONCERTIFIED SALARIES	4,582.30
	1300	TEMPORARY SALARIES	436.15
	1420	ADDITIONAL COMPENSATION	2,507.95
	2110	SOCIAL SECURITY	461.64
	2115	MEDICARE	107.95
	2140	PUBLIC EMPLOYEES RETIREMENT FU	122.93
	2160	TEACHERS RETIREMENT	101.48
		Fund 3250 Total	8,320.40
4137	1100	CERTIFIED SALARIES	14,317.92
	1200	NONCERTIFIED SALARIES	4,739.96
	2110	SOCIAL SECURITY	1,101.35
	2115	MEDICARE	257.57
	2140	PUBLIC EMPLOYEES RETIREMENT FU	293.26
	2160	TEACHERS RETIREMENT	1,446.13
		Fund 4137 Total	22,156.19
5203	1100	CERTIFIED SALARIES	23,203.97
	1200	NONCERTIFIED SALARIES	8,219.86

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2110	SOCIAL SECURITY	1,815.54
	2115	MEDICARE	424.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	920.63
	2160	TEACHERS RETIREMENT	2,343.61
	2410	LOCAL RETIREMENT CONTRIBUTIONS	696.14
		Fund 5203 Total	37,624.34
5402	1100	CERTIFIED SALARIES	963.21
	2110	SOCIAL SECURITY	56.74
	2115	MEDICARE	13.27
	2160	TEACHERS RETIREMENT	97.29
	2410	LOCAL RETIREMENT CONTRIBUTIONS	28.89
		Fund 5402 Total	1,159.40
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	13,914.23
	2110	SOCIAL SECURITY	858.12
	2115	MEDICARE	200.69
	2140	PUBLIC EMPLOYEES RETIREMENT FU	905.85
		Fund 6460 Total	15,878.89
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

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FUND	OBJECT	DESCRIPTION	AMOUNT
6850	1420	ADDITIONAL COMPENSATION	75.00
	2110	SOCIAL SECURITY	4.65
	2115	MEDICARE	1.09
	2160	TEACHERS RETIREMENT	7.58
		Fund 6850 Total	88.32
6882	1420	ADDITIONAL COMPENSATION	300.00
	2110	SOCIAL SECURITY	17.12
	2115	MEDICARE	4.00
	2160	TEACHERS RETIREMENT	30.30
		Fund 6882 Total	351.42
		Summary total	1,834,714.22

O B J E C T S U M M A R Y

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	879,417.99
1200	NONCERTIFIED SALARIES	615,785.50
1201	NON-CERTIFIED SALARY	1,385.36
1250	TERMINAL LEAVE	3,115.78
1300	TEMPORARY SALARIES	23,815.41
1401	NON-CERT OVERTIME SALARIES	33,724.76
1420	ADDITIONAL COMPENSATION	6,316.70
2110	SOCIAL SECURITY	90,857.60
2115	MEDICARE	21,249.02
2140	PUBLIC EMPLOYEES RETIREMENT FU	42,920.30
2150	TEACHERS RETIREMENT	869.16
2160	TEACHERS RETIREMENT	86,331.08
2410	LOCAL RETIREMENT CONTRIBUTIONS	28,425.56
2750	OTHER EMPLOYEE BENEFITS	500.00
	Summary total	1,834,714.22

Check Date 09/03/2026

OBJECT	DESCRIPTION	AMOUNT

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