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 $ 2,516,729.42 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 09/17/2026

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	813,861.86
	1200	NONCERTIFIED SALARIES	219,348.62
	1300	TEMPORARY SALARIES	54,979.00
	1401	NON-CERT OVERTIME SALARIES	9.93
	1420	ADDITIONAL COMPENSATION	23,160.90
	2110	SOCIAL SECURITY	64,220.05
	2115	MEDICARE	15,019.20
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13,830.91
	2150	TEACHERS RETIREMENT	638.16
	2160	TEACHERS RETIREMENT	81,360.98
	2190	DENTAL INSURANCE	14,337.37
	2200	VISION INSURANCE	2,785.34
	2210	LIFE INSURANCE	2,252.85
	2220	MEDICAL INSURANCE	407,952.48
	2410	LOCAL RETIREMENT CONTRIBUTIONS	24,344.80
	2430	LONG TERM DISABILITY INSURANCE	6,081.72
	2760	CUB ACADEMY TUITION BENEFIT	12,338.67
		Fund 0101 Total	1,756,522.84
0160	1200	NONCERTIFIED SALARIES	122,802.35
	1401	NON-CERT OVERTIME SALARIES	372.71
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	7,395.31
	2115	MEDICARE	1,729.53
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13,360.41
	2190	DENTAL INSURANCE	1,799.00
	2200	VISION INSURANCE	309.88
	2210	LIFE INSURANCE	151.25
	2220	MEDICAL INSURANCE	47,281.83
	2410	LOCAL RETIREMENT CONTRIBUTIONS	349.83
	2430	LONG TERM DISABILITY INSURANCE	552.85
		Fund 0160 Total	196,969.91

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FUND	OBJECT	DESCRIPTION	AMOUNT
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	157,568.04
	1300	TEMPORARY SALARIES	1,833.15
	1401	NON-CERT OVERTIME SALARIES	34,681.57
	2110	SOCIAL SECURITY	12,220.19
	2115	MEDICARE	2,857.93
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,743.42
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,151.83
	2190	DENTAL INSURANCE	2,638.00
	2200	VISION INSURANCE	438.59
	2210	LIFE INSURANCE	171.93
	2220	MEDICAL INSURANCE	71,402.73
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,686.83
	2430	LONG TERM DISABILITY INSURANCE	533.46
		Fund 0300 Total	310,682.71
0800	1200	NONCERTIFIED SALARIES	59,593.87
	2110	SOCIAL SECURITY	3,608.17
	2115	MEDICARE	843.84
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,370.53
	2190	DENTAL INSURANCE	453.00
	2200	VISION INSURANCE	70.05
	2210	LIFE INSURANCE	26.40
	2220	MEDICAL INSURANCE	8,842.20
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
	2430	LONG TERM DISABILITY INSURANCE	29.47
		Fund 0800 Total	76,004.69
1300	1100	CERTIFIED SALARIES	4,247.13
	1200	NONCERTIFIED SALARIES	3,253.03
	2110	SOCIAL SECURITY	442.35
	2115	MEDICARE	103.45
	2140	PUBLIC EMPLOYEES RETIREMENT FU	364.33

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2160	TEACHERS RETIREMENT	428.96
	2190	DENTAL INSURANCE	95.63
	2200	VISION INSURANCE	17.95
	2210	LIFE INSURANCE	12.38
	2220	MEDICAL INSURANCE	3,601.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	127.42
	2430	LONG TERM DISABILITY INSURANCE	41.95
		Fund 1300 Total	12,735.58
1720	1100	CERTIFIED SALARIES	2,538.46
	1200	NONCERTIFIED SALARIES	29,768.89
	1300	TEMPORARY SALARIES	671.38
	2110	SOCIAL SECURITY	2,013.91
	2115	MEDICARE	470.98
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,741.22
	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	46,035.20
1745	1420	ADDITIONAL COMPENSATION	1,741.67
	2110	SOCIAL SECURITY	96.24
	2115	MEDICARE	22.50
	2140	PUBLIC EMPLOYEES RETIREMENT FU	217.32
		Fund 1745 Total	2,077.73
1750	1420	ADDITIONAL COMPENSATION	975.00
	2110	SOCIAL SECURITY	54.18
	2115	MEDICARE	12.67

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2160	TEACHERS RETIREMENT	98.48
		Fund 1750 Total	1,140.33
2088	1300	TEMPORARY SALARIES	3,025.75
	2110	SOCIAL SECURITY	187.60
	2115	MEDICARE	43.88
		Fund 2088 Total	3,257.23
2500	1200	NONCERTIFIED SALARIES	2,769.23
	1201	NON-CERTIFIED SALARY	1,232.78
	2110	SOCIAL SECURITY	248.11
	2115	MEDICARE	58.03
	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	4,677.77
2710	2110	SOCIAL SECURITY	53.21
	2115	MEDICARE	12.45
	2160	TEACHERS RETIREMENT	92.37
	2750	OTHER EMPLOYEE BENEFITS	914.55
		Fund 2710 Total	1,072.58
3250	1200	NONCERTIFIED SALARIES	4,361.01
	1300	TEMPORARY SALARIES	1,097.62
	1420	ADDITIONAL COMPENSATION	63.63
	2110	SOCIAL SECURITY	342.37
	2115	MEDICARE	80.07
		Fund 3250 Total	5,944.70

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FUND	OBJECT	DESCRIPTION	AMOUNT
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	14,610.61
	1200	NONCERTIFIED SALARIES	5,475.49
	2110	SOCIAL SECURITY	1,160.58
	2115	MEDICARE	271.42
	2140	PUBLIC EMPLOYEES RETIREMENT FU	376.92
	2160	TEACHERS RETIREMENT	1,475.70
		Fund 4137 Total	23,370.72
5203	1100	CERTIFIED SALARIES	23,203.97
	1200	NONCERTIFIED SALARIES	8,219.86
	2110	SOCIAL SECURITY	1,815.54
	2115	MEDICARE	424.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	920.63
	2160	TEACHERS RETIREMENT	2,343.61
	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	696.14
	2430	LONG TERM DISABILITY INSURANCE	196.85
		Fund 5203 Total	50,270.85
5402	1100	CERTIFIED SALARIES	963.21
	2110	SOCIAL SECURITY	56.74
	2115	MEDICARE	13.27
	2160	TEACHERS RETIREMENT	97.29
	2190	DENTAL INSURANCE	14.55

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2200	VISION INSURANCE	2.99
	2210	LIFE INSURANCE	2.67
	2220	MEDICAL INSURANCE	310.98
	2410	LOCAL RETIREMENT CONTRIBUTIONS	28.89
		Fund 5402 Total	1,490.59
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	13,174.37
	2110	SOCIAL SECURITY	810.40
	2115	MEDICARE	189.54
	2140	PUBLIC EMPLOYEES RETIREMENT FU	894.59
	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	18,032.76
6850	1100	CERTIFIED SALARIES	3,422.61
	1420	ADDITIONAL COMPENSATION	150.00
	2110	SOCIAL SECURITY	220.09
	2115	MEDICARE	51.48
	2160	TEACHERS RETIREMENT	360.83
		Fund 6850 Total	4,205.01
		Summary total	2,516,729.42

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FUND	OBJECT	DESCRIPTION	AMOUNT

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	877,649.94
1200	NONCERTIFIED SALARIES	626,334.76
1201	NON-CERTIFIED SALARY	1,232.78
1300	TEMPORARY SALARIES	61,606.90
1401	NON-CERT OVERTIME SALARIES	35,064.21
1420	ADDITIONAL COMPENSATION	27,581.16
2110	SOCIAL SECURITY	95,052.66
2115	MEDICARE	22,230.00
2140	PUBLIC EMPLOYEES RETIREMENT FU	44,200.43
2150	TEACHERS RETIREMENT	872.16
2160	TEACHERS RETIREMENT	87,795.82
2190	DENTAL INSURANCE	20,143.00
2200	VISION INSURANCE	3,782.17
2210	LIFE INSURANCE	2,707.98
2220	MEDICAL INSURANCE	562,142.33
2410	LOCAL RETIREMENT CONTRIBUTIONS	27,528.00
2430	LONG TERM DISABILITY INSURANCE	7,551.90
2750	OTHER EMPLOYEE BENEFITS	914.55
2760	CUB ACADEMY TUITION BENEFIT	12,338.67
	Summary total	2,516,729.42

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