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.

November 9th, 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 $ 1,921,064.00 DATED THIS 9th DAY OF November.

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 10/15/2026

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	805,071.44
	1200	NONCERTIFIED SALARIES	221,646.41
	1300	TEMPORARY SALARIES	33,439.01
	1401	NON-CERT OVERTIME SALARIES	0.51
	1420	ADDITIONAL COMPENSATION	58,807.70
	2110	SOCIAL SECURITY	67,370.07
	2115	MEDICARE	15,755.94
	2140	PUBLIC EMPLOYEES RETIREMENT FU	14,714.41
	2150	TEACHERS RETIREMENT	639.56
	2160	TEACHERS RETIREMENT	83,498.25
	2200	VISION INSURANCE	18.27
	2410	LOCAL RETIREMENT CONTRIBUTIONS	23,989.26
		Fund 0101 Total	1,324,950.83
0160	1200	NONCERTIFIED SALARIES	113,189.46
	1401	NON-CERT OVERTIME SALARIES	739.76
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	7,009.88
	2115	MEDICARE	1,639.36
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,497.72
	2190	DENTAL INSURANCE	42.50
	2200	VISION INSURANCE	6.12
	2210	LIFE INSURANCE	2.20
	2220	MEDICAL INSURANCE	1,051.53
	2410	LOCAL RETIREMENT CONTRIBUTIONS	349.83
	2430	LONG TERM DISABILITY INSURANCE	15.96
		Fund 0160 Total	137,409.28
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	154,849.41
	1300	TEMPORARY SALARIES	2,198.27
	1401	NON-CERT OVERTIME SALARIES	39,324.87

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FUND	OBJECT	DESCRIPTION	AMOUNT
	1420	ADDITIONAL COMPENSATION	1,937.32
	2110	SOCIAL SECURITY	12,829.28
	2115	MEDICARE	3,000.38
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,819.60
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,151.83
	2200	VISION INSURANCE	12.18
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,653.10
		Fund 0300 Total	240,531.28
0800	1200	NONCERTIFIED SALARIES	60,605.90
	2110	SOCIAL SECURITY	3,718.61
	2115	MEDICARE	869.64
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,391.07
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
		Fund 0800 Total	67,752.38
1300	1100	CERTIFIED SALARIES	4,247.13
	1200	NONCERTIFIED SALARIES	3,253.03
	2110	SOCIAL SECURITY	453.81
	2115	MEDICARE	106.14
	2140	PUBLIC EMPLOYEES RETIREMENT FU	364.33
	2160	TEACHERS RETIREMENT	428.96
	2410	LOCAL RETIREMENT CONTRIBUTIONS	127.42
		Fund 1300 Total	8,980.82
1720	1100	CERTIFIED SALARIES	2,538.46
	1200	NONCERTIFIED SALARIES	29,824.94
	1300	TEMPORARY SALARIES	1,079.06
	2110	SOCIAL SECURITY	2,080.11
	2115	MEDICARE	486.46
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,751.52
	2160	TEACHERS RETIREMENT	256.39

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2410	LOCAL RETIREMENT CONTRIBUTIONS	126.93
		Fund 1720 Total	38,143.87
1745	1420	ADDITIONAL COMPENSATION	1,741.67
	2110	SOCIAL SECURITY	102.73
	2115	MEDICARE	24.03
	2140	PUBLIC EMPLOYEES RETIREMENT FU	217.32
		Fund 1745 Total	2,085.75
1780	1200	NONCERTIFIED SALARIES	263.28
	2110	SOCIAL SECURITY	16.15
	2115	MEDICARE	3.78
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13.74
		Fund 1780 Total	296.95
2088	1300	TEMPORARY SALARIES	1,237.25
	2110	SOCIAL SECURITY	76.71
	2115	MEDICARE	17.94
		Fund 2088 Total	1,331.90
2500	1200	NONCERTIFIED SALARIES	2,769.23
	1201	NON-CERTIFIED SALARY	1,711.80
	2110	SOCIAL SECURITY	277.73
	2115	MEDICARE	64.95
	2140	PUBLIC EMPLOYEES RETIREMENT FU	310.15
		Fund 2500 Total	5,133.86
2710	2110	SOCIAL SECURITY	1.63
	2115	MEDICARE	0.38
	2160	TEACHERS RETIREMENT	2.73
	2750	OTHER EMPLOYEE BENEFITS	27.08

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FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 2710 Total	31.82
3250	1200	NONCERTIFIED SALARIES	4,590.74
	1300	TEMPORARY SALARIES	677.96
	2110	SOCIAL SECURITY	326.66
	2115	MEDICARE	76.40
		Fund 3250 Total	5,671.76
3270	1200	NONCERTIFIED SALARIES	2,526.15
	2110	SOCIAL SECURITY	152.50
	2115	MEDICARE	35.67
	2140	PUBLIC EMPLOYEES RETIREMENT FU	282.93
	2190	DENTAL INSURANCE	42.50
	2200	VISION INSURANCE	6.14
	2210	LIFE INSURANCE	2.20
	2220	MEDICAL INSURANCE	1,051.53
	2430	LONG TERM DISABILITY INSURANCE	15.96
		Fund 3270 Total	4,115.58
3780	1420	ADDITIONAL COMPENSATION	625.00
	2110	SOCIAL SECURITY	38.64
	2115	MEDICARE	9.04
	2140	PUBLIC EMPLOYEES RETIREMENT FU	70.00
		Fund 3780 Total	742.68
4139	1100	CERTIFIED SALARIES	14,835.61
	1200	NONCERTIFIED SALARIES	1,597.88
	2110	SOCIAL SECURITY	980.68
	2115	MEDICARE	229.35
	2140	PUBLIC EMPLOYEES RETIREMENT FU	74.07
	2160	TEACHERS RETIREMENT	1,475.70
		Fund 4139 Total	19,193.29

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FUND	OBJECT	DESCRIPTION	AMOUNT
5205	1100	CERTIFIED SALARIES	25,070.10
	1200	NONCERTIFIED SALARIES	8,923.81
	2110	SOCIAL SECURITY	2,027.47
	2115	MEDICARE	474.19
	2140	PUBLIC EMPLOYEES RETIREMENT FU	999.47
	2160	TEACHERS RETIREMENT	2,532.09
	2410	LOCAL RETIREMENT CONTRIBUTIONS	752.13
		Fund 5205 Total	40,779.26
5402	1100	CERTIFIED SALARIES	754.68
	2110	SOCIAL SECURITY	45.59
	2115	MEDICARE	10.66
	2160	TEACHERS RETIREMENT	76.22
	2410	LOCAL RETIREMENT CONTRIBUTIONS	22.64
		Fund 5402 Total	909.79
5825	1100	CERTIFIED SALARIES	1,281.05
	2110	SOCIAL SECURITY	75.36
	2115	MEDICARE	17.63
	2160	TEACHERS RETIREMENT	129.38
		Fund 5825 Total	1,503.42
6460	1200	NONCERTIFIED SALARIES	15,387.59
	2110	SOCIAL SECURITY	948.85
	2115	MEDICARE	221.91
	2140	PUBLIC EMPLOYEES RETIREMENT FU	911.01
		Fund 6460 Total	17,469.36
6850	1100	CERTIFIED SALARIES	3,422.61
	2110	SOCIAL SECURITY	212.20
	2115	MEDICARE	49.63
	2160	TEACHERS RETIREMENT	345.68

Check Date 10/15/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 6850 Total	4,030.12
		Summary total	1,921,064.00

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	870,742.12
1200	NONCERTIFIED SALARIES	619,427.83
1201	NON-CERTIFIED SALARY	1,711.80
1300	TEMPORARY SALARIES	38,631.55
1401	NON-CERT OVERTIME SALARIES	40,065.14
1420	ADDITIONAL COMPENSATION	63,976.65
2110	SOCIAL SECURITY	98,744.66
2115	MEDICARE	23,093.48
2140	PUBLIC EMPLOYEES RETIREMENT FU	44,417.34
2150	TEACHERS RETIREMENT	873.56
2160	TEACHERS RETIREMENT	89,897.23
2190	DENTAL INSURANCE	85.00
2200	VISION INSURANCE	42.71
2210	LIFE INSURANCE	4.40
2220	MEDICAL INSURANCE	2,103.06
2410	LOCAL RETIREMENT CONTRIBUTIONS	27,188.47
2430	LONG TERM DISABILITY INSURANCE	31.92
2750	OTHER EMPLOYEE BENEFITS	27.08
	Summary total	1,921,064.00

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