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 $ 1,812,257.51 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 10/01/2026

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	815,622.91
	1200	NONCERTIFIED SALARIES	206,207.87
	1300	TEMPORARY SALARIES	22,985.66
	1401	NON-CERT OVERTIME SALARIES	12.80
	1420	ADDITIONAL COMPENSATION	4,940.78
	2110	SOCIAL SECURITY	64,699.49
	2115	MEDICARE	15,131.34
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13,176.25
	2150	TEACHERS RETIREMENT	639.51
	2160	TEACHERS RETIREMENT	79,920.11
	2410	LOCAL RETIREMENT CONTRIBUTIONS	24,322.79
		Fund 0101 Total	1,247,659.51
0160	1200	NONCERTIFIED SALARIES	114,050.54
	1401	NON-CERT OVERTIME SALARIES	131.67
	2110	SOCIAL SECURITY	7,078.40
	2115	MEDICARE	1,655.42
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,387.64
	2410	LOCAL RETIREMENT CONTRIBUTIONS	349.83
		Fund 0160 Total	135,653.50
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	154,997.97
	1300	TEMPORARY SALARIES	2,083.90
	1401	NON-CERT OVERTIME SALARIES	30,758.72
	2110	SOCIAL SECURITY	12,432.34
	2115	MEDICARE	2,907.57
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,388.84
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,151.83
	2190	DENTAL INSURANCE	52.00
	2200	VISION INSURANCE	6.09

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2210	LIFE INSURANCE	0.77
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,653.10
		Fund 0300 Total	229,188.17
0800	1200	NONCERTIFIED SALARIES	54,312.03
	1401	NON-CERT OVERTIME SALARIES	2.47
	2110	SOCIAL SECURITY	3,281.61
	2115	MEDICARE	767.48
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,219.85
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
		Fund 0800 Total	60,750.60
1300	1100	CERTIFIED SALARIES	4,247.13
	1200	NONCERTIFIED SALARIES	3,253.03
	2110	SOCIAL SECURITY	465.01
	2115	MEDICARE	108.75
	2140	PUBLIC EMPLOYEES RETIREMENT FU	364.33
	2160	TEACHERS RETIREMENT	428.96
	2410	LOCAL RETIREMENT CONTRIBUTIONS	127.42
		Fund 1300 Total	8,994.63
1720	1100	CERTIFIED SALARIES	2,538.46
	1200	NONCERTIFIED SALARIES	26,529.66
	1300	TEMPORARY SALARIES	148.91
	2110	SOCIAL SECURITY	1,783.67
	2115	MEDICARE	417.14
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,578.66
	2160	TEACHERS RETIREMENT	256.39
	2410	LOCAL RETIREMENT CONTRIBUTIONS	126.93
		Fund 1720 Total	33,379.82
1730	1420	ADDITIONAL COMPENSATION	2,592.00

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2110	SOCIAL SECURITY	160.71
	2115	MEDICARE	37.59
	2160	TEACHERS RETIREMENT	261.79
		Fund 1730 Total	3,052.09
1750	1420	ADDITIONAL COMPENSATION	300.00
	2110	SOCIAL SECURITY	18.60
	2115	MEDICARE	4.35
	2160	TEACHERS RETIREMENT	30.30
		Fund 1750 Total	353.25
2088	1300	TEMPORARY SALARIES	1,286.25
	2110	SOCIAL SECURITY	79.75
	2115	MEDICARE	18.65
		Fund 2088 Total	1,384.65
2500	1200	NONCERTIFIED SALARIES	2,769.23
	1201	NON-CERTIFIED SALARY	1,391.06
	2110	SOCIAL SECURITY	257.93
	2115	MEDICARE	60.32
	2140	PUBLIC EMPLOYEES RETIREMENT FU	310.15
		Fund 2500 Total	4,788.69
2710	2110	SOCIAL SECURITY	20.16
	2115	MEDICARE	4.71
	2140	PUBLIC EMPLOYEES RETIREMENT FU	46.14
	2750	OTHER EMPLOYEE BENEFITS	324.93
		Fund 2710 Total	395.94
3250	1200	NONCERTIFIED SALARIES	4,173.47
	1300	TEMPORARY SALARIES	286.27

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FUND	OBJECT	DESCRIPTION	AMOUNT
	1420	ADDITIONAL COMPENSATION	259.50
	2110	SOCIAL SECURITY	292.59
	2115	MEDICARE	68.43
	2160	TEACHERS RETIREMENT	26.21
		Fund 3250 Total	5,106.47
4139	1100	CERTIFIED SALARIES	14,610.61
	1200	NONCERTIFIED SALARIES	1,607.82
	2110	SOCIAL SECURITY	1,005.53
	2115	MEDICARE	235.17
	2140	PUBLIC EMPLOYEES RETIREMENT FU	81.11
	2160	TEACHERS RETIREMENT	1,475.70
		Fund 4139 Total	19,015.94
5205	1100	CERTIFIED SALARIES	25,070.10
	1200	NONCERTIFIED SALARIES	8,923.81
	2110	SOCIAL SECURITY	2,107.63
	2115	MEDICARE	492.94
	2140	PUBLIC EMPLOYEES RETIREMENT FU	999.47
	2160	TEACHERS RETIREMENT	2,532.10
	2410	LOCAL RETIREMENT CONTRIBUTIONS	752.13
		Fund 5205 Total	40,878.18
5402	1100	CERTIFIED SALARIES	754.68
	2110	SOCIAL SECURITY	46.79
	2115	MEDICARE	10.94
	2160	TEACHERS RETIREMENT	76.22
	2410	LOCAL RETIREMENT CONTRIBUTIONS	22.64
		Fund 5402 Total	911.27
5825	1100	CERTIFIED SALARIES	1,281.05
	2110	SOCIAL SECURITY	79.42

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2115	MEDICARE	18.58
	2160	TEACHERS RETIREMENT	129.38
		Fund 5825 Total	1,508.43
6460	1200	NONCERTIFIED SALARIES	13,368.14
	2110	SOCIAL SECURITY	821.15
	2115	MEDICARE	192.04
	2140	PUBLIC EMPLOYEES RETIREMENT FU	824.91
		Fund 6460 Total	15,206.24
6850	1100	CERTIFIED SALARIES	3,422.61
	2110	SOCIAL SECURITY	212.20
	2115	MEDICARE	49.63
	2160	TEACHERS RETIREMENT	345.69
		Fund 6850 Total	4,030.13
		Summary total	1,812,257.51

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	881,068.59
1200	NONCERTIFIED SALARIES	590,193.57
1201	NON-CERTIFIED SALARY	1,391.06
1300	TEMPORARY SALARIES	26,790.99
1401	NON-CERT OVERTIME SALARIES	30,905.66
1420	ADDITIONAL COMPENSATION	8,092.28
2110	SOCIAL SECURITY	94,842.98
2115	MEDICARE	22,181.05
2140	PUBLIC EMPLOYEES RETIREMENT FU	41,377.35
2150	TEACHERS RETIREMENT	873.51
2160	TEACHERS RETIREMENT	86,634.68

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OBJECT	DESCRIPTION	AMOUNT
2190	DENTAL INSURANCE	52.00
2200	VISION INSURANCE	6.09
2210	LIFE INSURANCE	0.77
2410	LOCAL RETIREMENT CONTRIBUTIONS	27,522.00
2750	OTHER EMPLOYEE BENEFITS	324.93
	Summary total	1,812,257.51

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