

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.

June 8, 2026

Steve Ahaus
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 \$ 2,523,322.74 DATED THIS 8th DAY OF June, 2026.

Debbie Gill

DEBBIE GILL
PRESIDENT

David Yount

DAVID YOUNT
VICE PRESIDENT

Jennifer Mann

JENNIFER MANN
SECRETARY

Brett Jones

BRETT JONES
MEMBER

Becky Nelson

BECKY NELSON
MEMBER

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1996 FOR: FRANKLIN COMMUNITY SCHOOL CORPORATION.

Check Date 05/21/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
0101	1100	CERTIFIED SALARIES	810,050.66
	1200	NONCERTIFIED SALARIES	204,197.87
	1300	TEMPORARY SALARIES	33,997.62
	1401	NON-CERT OVERTIME SALARIES	122.99
	1420	ADDITIONAL COMPENSATION	100,172.95
	2110	SOCIAL SECURITY	67,086.19
	2115	MEDICARE	15,689.60
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13,693.42
	2150	TEACHERS RETIREMENT	961.40
	2160	TEACHERS RETIREMENT	86,719.56
	2190	DENTAL INSURANCE	12,661.72
	2200	VISION INSURANCE	2,495.31
	2210	LIFE INSURANCE	1,892.88
	2220	MEDICAL INSURANCE	363,851.42
	2410	LOCAL RETIREMENT CONTRIBUTIONS	23,585.33
	2430	LONG TERM DISABILITY INSURANCE	5,366.70
	2760	CUB ACADEMY TUITION BENEFIT	10,448.29
		Fund 0101 Total	1,752,993.91
0160	1200	NONCERTIFIED SALARIES	112,459.77
	1401	NON-CERT OVERTIME SALARIES	553.18
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	6,767.55
	2115	MEDICARE	1,582.71
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,215.67
	2190	DENTAL INSURANCE	1,766.50
	2200	VISION INSURANCE	290.19
	2210	LIFE INSURANCE	139.70
	2220	MEDICAL INSURANCE	49,390.68
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.14
	2430	LONG TERM DISABILITY INSURANCE	538.16
		Fund 0160 Total	186,736.21

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	160,592.38
	1300	TEMPORARY SALARIES	1,564.44
	1401	NON-CERT OVERTIME SALARIES	39,979.90
	1420	ADDITIONAL COMPENSATION	500.00
	2110	SOCIAL SECURITY	12,734.81
	2115	MEDICARE	2,978.32
	2140	PUBLIC EMPLOYEES RETIREMENT FU	10,430.21
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,156.35
	2190	DENTAL INSURANCE	2,651.75
	2200	VISION INSURANCE	450.49
	2210	LIFE INSURANCE	169.24
	2220	MEDICAL INSURANCE	67,951.12
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,692.74
	2430	LONG TERM DISABILITY INSURANCE	528.07
		Fund 0300 Total	317,134.86
0800	1200	NONCERTIFIED SALARIES	57,324.56
	2110	SOCIAL SECURITY	3,449.86
	2115	MEDICARE	806.83
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,299.79
	2190	DENTAL INSURANCE	505.00
	2200	VISION INSURANCE	76.14
	2210	LIFE INSURANCE	28.60
	2220	MEDICAL INSURANCE	10,389.90
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
	2430	LONG TERM DISABILITY INSURANCE	29.47
		Fund 0800 Total	75,077.31
1300	1100	CERTIFIED SALARIES	4,270.41
	1200	NONCERTIFIED SALARIES	3,234.17
	2110	SOCIAL SECURITY	439.93
	2115	MEDICARE	102.88

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2140	PUBLIC EMPLOYEES RETIREMENT FU	362.23
	2160	TEACHERS RETIREMENT	431.31
	2190	DENTAL INSURANCE	101.53
	2200	VISION INSURANCE	18.31
	2210	LIFE INSURANCE	12.37
	2220	MEDICAL INSURANCE	3,689.39
	2410	LOCAL RETIREMENT CONTRIBUTIONS	128.12
	2430	LONG TERM DISABILITY INSURANCE	41.99
		Fund 1300 Total	12,832.64
1700	2110	SOCIAL SECURITY	637.57
	2115	MEDICARE	149.13
	2770	OTHER EMPLOYEE BENEFITS	11,400.00
		Fund 1700 Total	12,186.70
1720	1100	CERTIFIED SALARIES	2,312.48
	1200	NONCERTIFIED SALARIES	23,803.76
	1300	TEMPORARY SALARIES	982.97
	2110	SOCIAL SECURITY	1,646.84
	2115	MEDICARE	385.17
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,459.18
	2160	TEACHERS RETIREMENT	233.56
	2190	DENTAL INSURANCE	238.00
	2200	VISION INSURANCE	38.16
	2210	LIFE INSURANCE	17.33
	2220	MEDICAL INSURANCE	5,633.27
	2410	LOCAL RETIREMENT CONTRIBUTIONS	115.63
	2430	LONG TERM DISABILITY INSURANCE	69.44
		Fund 1720 Total	36,935.79
1745	1420	ADDITIONAL COMPENSATION	1,500.00
	2110	SOCIAL SECURITY	83.30
	2115	MEDICARE	19.47

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2140	PUBLIC EMPLOYEES RETIREMENT FU	183.00
		Fund 1745 Total	1,785.77
1750	1420	ADDITIONAL COMPENSATION	6,800.00
	2110	SOCIAL SECURITY	399.53
	2115	MEDICARE	93.43
	2160	TEACHERS RETIREMENT	686.79
		Fund 1750 Total	7,979.75
1780	1200	NONCERTIFIED SALARIES	489.87
	2110	SOCIAL SECURITY	30.37
	2115	MEDICARE	7.10
	2140	PUBLIC EMPLOYEES RETIREMENT FU	24.52
		Fund 1780 Total	551.86
2040	1420	ADDITIONAL COMPENSATION	52.50
	2110	SOCIAL SECURITY	2.94
	2115	MEDICARE	0.69
		Fund 2040 Total	56.13
2088	1300	TEMPORARY SALARIES	4,009.52
	2110	SOCIAL SECURITY	244.90
	2115	MEDICARE	57.26
	2160	TEACHERS RETIREMENT	99.18
		Fund 2088 Total	4,410.86
2500	1201	NON-CERTIFIED SALARY	1,627.62
	2110	SOCIAL SECURITY	100.92
	2115	MEDICARE	23.61
	2190	DENTAL INSURANCE	-53.00
	2200	VISION INSURANCE	-8.67

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2210	LIFE INSURANCE	-3.30
	2220	MEDICAL INSURANCE	-2,003.22
	2430	LONG TERM DISABILITY INSURANCE	-19.23
		Fund 2500 Total	-335.27
2710	2110	SOCIAL SECURITY	41.38
	2115	MEDICARE	9.68
	2140	PUBLIC EMPLOYEES RETIREMENT FU	96.56
	2750	OTHER EMPLOYEE BENEFITS	679.99
		Fund 2710 Total	827.61
3250	1200	NONCERTIFIED SALARIES	3,131.92
	2110	SOCIAL SECURITY	194.18
	2115	MEDICARE	45.41
		Fund 3250 Total	3,371.51
3270	1200	NONCERTIFIED SALARIES	2,454.82
	2110	SOCIAL SECURITY	143.00
	2115	MEDICARE	33.45
	2140	PUBLIC EMPLOYEES RETIREMENT FU	274.94
	2190	DENTAL INSURANCE	42.50
	2200	VISION INSURANCE	7.43
	2210	LIFE INSURANCE	2.20
	2220	MEDICAL INSURANCE	1,033.29
	2430	LONG TERM DISABILITY INSURANCE	15.96
		Fund 3270 Total	4,007.59
3780	1420	ADDITIONAL COMPENSATION	625.00
	2110	SOCIAL SECURITY	36.77
	2115	MEDICARE	8.60
	2140	PUBLIC EMPLOYEES RETIREMENT FU	70.00

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 3780 Total	740.37
4137	1100	CERTIFIED SALARIES	14,344.50
	1200	NONCERTIFIED SALARIES	7,371.90
	2110	SOCIAL SECURITY	1,262.27
	2115	MEDICARE	295.19
	2140	PUBLIC EMPLOYEES RETIREMENT FU	554.95
	2160	TEACHERS RETIREMENT	1,448.81
		Fund 4137 Total	25,277.62
5113	1200	NONCERTIFIED SALARIES	1,747.20
	2110	SOCIAL SECURITY	101.48
	2115	MEDICARE	23.73
	2140	PUBLIC EMPLOYEES RETIREMENT FU	195.69
	2190	DENTAL INSURANCE	52.00
	2200	VISION INSURANCE	6.09
	2210	LIFE INSURANCE	3.30
	2220	MEDICAL INSURANCE	1,422.90
	2430	LONG TERM DISABILITY INSURANCE	11.40
		Fund 5113 Total	3,563.79
5203	1100	CERTIFIED SALARIES	25,738.46
	1200	NONCERTIFIED SALARIES	7,864.68
	2110	SOCIAL SECURITY	1,958.85
	2115	MEDICARE	458.11
	2140	PUBLIC EMPLOYEES RETIREMENT FU	880.84
	2160	TEACHERS RETIREMENT	2,325.97
	2190	DENTAL INSURANCE	379.45
	2200	VISION INSURANCE	89.92
	2210	LIFE INSURANCE	64.42
	2220	MEDICAL INSURANCE	12,547.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	690.90
	2430	LONG TERM DISABILITY INSURANCE	196.85

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 5203 Total	53,195.45
5401	1100	CERTIFIED SALARIES	963.21
	2110	SOCIAL SECURITY	56.74
	2115	MEDICARE	13.27
	2160	TEACHERS RETIREMENT	97.29
	2190	DENTAL INSURANCE	14.55
	2200	VISION INSURANCE	2.99
	2210	LIFE INSURANCE	2.67
	2220	MEDICAL INSURANCE	310.98
	2410	LOCAL RETIREMENT CONTRIBUTIONS	28.89
		Fund 5401 Total	1,490.59
5824	1100	CERTIFIED SALARIES	797.10
	2110	SOCIAL SECURITY	45.64
	2115	MEDICARE	10.67
	2160	TEACHERS RETIREMENT	80.50
		Fund 5824 Total	933.91
6460	1200	NONCERTIFIED SALARIES	13,803.65
	1300	TEMPORARY SALARIES	75.00
	2110	SOCIAL SECURITY	857.59
	2115	MEDICARE	200.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	777.92
	2190	DENTAL INSURANCE	64.00
	2200	VISION INSURANCE	18.43
	2210	LIFE INSURANCE	4.40
	2220	MEDICAL INSURANCE	1,730.16
	2430	LONG TERM DISABILITY INSURANCE	5.92
		Fund 6460 Total	17,537.66
6849	1100	CERTIFIED SALARIES	3,422.61
	2110	SOCIAL SECURITY	212.20

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2115	MEDICARE	49.62
	2160	TEACHERS RETIREMENT	345.69
		Fund 6849 Total	4,030.12
		Summary total	2,523,322.74

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	875,420.47
1200	NONCERTIFIED SALARIES	598,476.55
1201	NON-CERTIFIED SALARY	1,627.62
1300	TEMPORARY SALARIES	40,629.55
1401	NON-CERT OVERTIME SALARIES	40,656.07
1420	ADDITIONAL COMPENSATION	110,515.41
2110	SOCIAL SECURITY	98,534.81
2115	MEDICARE	23,044.52
2140	PUBLIC EMPLOYEES RETIREMENT FU	43,518.92
2150	TEACHERS RETIREMENT	1,195.40
2160	TEACHERS RETIREMENT	93,625.01
2190	DENTAL INSURANCE	18,424.00
2200	VISION INSURANCE	3,484.79
2210	LIFE INSURANCE	2,333.81
2220	MEDICAL INSURANCE	515,946.89
2410	LOCAL RETIREMENT CONTRIBUTIONS	26,575.91
2430	LONG TERM DISABILITY INSURANCE	6,784.73
2750	OTHER EMPLOYEE BENEFITS	679.99
2760	CUB ACADEMY TUITION BENEFIT	10,448.29
2770	OTHER EMPLOYEE BENEFITS	11,400.00
	Summary total	2,523,322.74

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