

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 \$ 2,013,167.34 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 05/07/2026

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 6460 Total	15,356.54
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
		Summary total	2,013,167.34

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	875,370.53
1200	NONCERTIFIED SALARIES	589,572.80
1201	NON-CERTIFIED SALARY	3,786.36
1250	TERMINAL LEAVE	2,062.97
1300	TEMPORARY SALARIES	38,321.80
1401	NON-CERT OVERTIME SALARIES	40,293.92
1410	ADD COMP MAJORITY OF TEACHERS	154,288.00
1420	ADDITIONAL COMPENSATION	12,779.38
2110	SOCIAL SECURITY	100,856.28
2115	MEDICARE	23,587.44
2140	PUBLIC EMPLOYEES RETIREMENT FU	42,459.46
2150	TEACHERS RETIREMENT	1,161.33
2160	TEACHERS RETIREMENT	100,826.70
2410	LOCAL RETIREMENT CONTRIBUTIONS	27,043.86
2750	OTHER EMPLOYEE BENEFITS	756.51
	Summary total	2,013,167.34

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

Check Date 05/07/2026

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
5203	1100	CERTIFIED SALARIES	25,738.46
	1200	NONCERTIFIED SALARIES	7,864.68
	2110	SOCIAL SECURITY	1,950.55
	2115	MEDICARE	456.16
	2140	PUBLIC EMPLOYEES RETIREMENT FU	880.84
	2160	TEACHERS RETIREMENT	2,325.97
	2410	LOCAL RETIREMENT CONTRIBUTIONS	690.90
		Fund 5203 Total	39,907.56
5401	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 5401 Total	1,159.40
5824	1100	CERTIFIED SALARIES	797.10
	2110	SOCIAL SECURITY	44.09
	2115	MEDICARE	10.31
	2160	TEACHERS RETIREMENT	80.50
		Fund 5824 Total	932.00
5825	1300	TEMPORARY SALARIES	449.64
	2110	SOCIAL SECURITY	27.88
	2115	MEDICARE	6.52
		Fund 5825 Total	484.04
6460	1200	NONCERTIFIED SALARIES	13,458.40
	1300	TEMPORARY SALARIES	140.60
	2110	SOCIAL SECURITY	839.48
	2115	MEDICARE	196.34
	2140	PUBLIC EMPLOYEES RETIREMENT FU	721.72

Check Date 05/07/2026

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 3250 Total	4,187.15
3270	1200	NONCERTIFIED SALARIES	2,454.82
	2110	SOCIAL SECURITY	143.79
	2115	MEDICARE	33.63
	2140	PUBLIC EMPLOYEES RETIREMENT FU	274.94
		Fund 3270 Total	2,907.18
3750	1410	ADD COMP MAJORITY OF TEACHERS	154,288.00
	2110	SOCIAL SECURITY	9,208.80
	2115	MEDICARE	2,153.64
	2150	TEACHERS RETIREMENT	87.81
	2160	TEACHERS RETIREMENT	15,287.50
		Fund 3750 Total	181,025.75
4137	1100	CERTIFIED SALARIES	14,344.50
	1200	NONCERTIFIED SALARIES	7,833.98
	1300	TEMPORARY SALARIES	738.90
	1401	NON-CERT OVERTIME SALARIES	13.87
	1420	ADDITIONAL COMPENSATION	3,750.00
	2110	SOCIAL SECURITY	1,566.34
	2115	MEDICARE	366.33
	2140	PUBLIC EMPLOYEES RETIREMENT FU	630.60
	2160	TEACHERS RETIREMENT	1,751.81
		Fund 4137 Total	30,996.33
5113	1200	NONCERTIFIED SALARIES	1,747.20
	2110	SOCIAL SECURITY	100.89
	2115	MEDICARE	23.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	195.69
		Fund 5113 Total	2,067.37

Check Date 05/07/2026

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 1780 Total	1,778.34
2040	1420	ADDITIONAL COMPENSATION	54.00
	2110	SOCIAL SECURITY	3.01
	2115	MEDICARE	0.70
		Fund 2040 Total	57.71
2088	1300	TEMPORARY SALARIES	2,044.77
	2110	SOCIAL SECURITY	126.78
	2115	MEDICARE	29.65
		Fund 2088 Total	2,201.20
2500	1200	NONCERTIFIED SALARIES	294.71
	1201	NON-CERTIFIED SALARY	3,786.36
	1250	TERMINAL LEAVE	2,062.97
	2110	SOCIAL SECURITY	394.23
	2115	MEDICARE	92.19
	2140	PUBLIC EMPLOYEES RETIREMENT FU	264.06
		Fund 2500 Total	6,894.52
2710	2110	SOCIAL SECURITY	43.63
	2115	MEDICARE	10.20
	2140	PUBLIC EMPLOYEES RETIREMENT FU	36.43
	2160	TEACHERS RETIREMENT	50.50
	2750	OTHER EMPLOYEE BENEFITS	756.51
		Fund 2710 Total	897.27
3250	1200	NONCERTIFIED SALARIES	3,817.20
	2110	SOCIAL SECURITY	236.67
	2115	MEDICARE	55.34
	2160	TEACHERS RETIREMENT	77.94

Check Date 05/07/2026

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 0300 Total	241,600.58
0800	1200	NONCERTIFIED SALARIES	56,898.79
	2110	SOCIAL SECURITY	3,422.18
	2115	MEDICARE	800.36
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,279.42
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
		Fund 0800 Total	63,567.91
1300	1100	CERTIFIED SALARIES	4,270.41
	1200	NONCERTIFIED SALARIES	3,234.17
	2110	SOCIAL SECURITY	439.84
	2115	MEDICARE	102.86
	2140	PUBLIC EMPLOYEES RETIREMENT FU	362.23
	2160	TEACHERS RETIREMENT	431.31
	2410	LOCAL RETIREMENT CONTRIBUTIONS	128.12
		Fund 1300 Total	8,968.94
1720	1100	CERTIFIED SALARIES	2,312.48
	1200	NONCERTIFIED SALARIES	22,547.40
	1300	TEMPORARY SALARIES	1,673.98
	2110	SOCIAL SECURITY	1,612.33
	2115	MEDICARE	377.07
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,478.61
	2160	TEACHERS RETIREMENT	233.56
	2410	LOCAL RETIREMENT CONTRIBUTIONS	115.63
		Fund 1720 Total	30,351.06
1780	1200	NONCERTIFIED SALARIES	1,626.45
	2110	SOCIAL SECURITY	99.75
	2115	MEDICARE	23.34
	2140	PUBLIC EMPLOYEES RETIREMENT FU	28.80

Check Date 05/07/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
0101	1100	CERTIFIED SALARIES	810,000.72	
	1200	NONCERTIFIED SALARIES	197,638.23	
	1300	TEMPORARY SALARIES	31,752.01	
	1401	NON-CERT OVERTIME SALARIES	256.18	
	1420	ADDITIONAL COMPENSATION	8,294.88	
	2110	SOCIAL SECURITY	61,127.37	
	2115	MEDICARE	14,296.06	
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,571.71	
	2150	TEACHERS RETIREMENT	839.52	
	2160	TEACHERS RETIREMENT	78,988.28	
	2410	LOCAL RETIREMENT CONTRIBUTIONS	23,874.56	
		Fund 0101 Total	1,239,639.52	
0160	1200	NONCERTIFIED SALARIES	112,772.07	
	1401	NON-CERT OVERTIME SALARIES	663.13	
	2110	SOCIAL SECURITY	6,730.65	
	2115	MEDICARE	1,574.11	
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,249.74	
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.14	
			Fund 0160 Total	134,156.84
0300	1100	CERTIFIED SALARIES	13,521.04	
	1200	NONCERTIFIED SALARIES	157,384.70	
	1300	TEMPORARY SALARIES	1,521.90	
	1401	NON-CERT OVERTIME SALARIES	39,360.74	
	1420	ADDITIONAL COMPENSATION	680.50	
	2110	SOCIAL SECURITY	12,469.08	
	2115	MEDICARE	2,916.14	
	2140	PUBLIC EMPLOYEES RETIREMENT FU	10,484.67	
	2150	TEACHERS RETIREMENT	234.00	
	2160	TEACHERS RETIREMENT	1,156.35	
		2410	LOCAL RETIREMENT CONTRIBUTIONS	1,871.46