PORTER TOWNSHIP SCHOOL CORPORATION

THURSDAY, NOVEMBER 12, 2026

BOARD OF SCHOOL TRUSTEES MEETING

5:30 PM CST

NATALIE WARGO, PRESIDENT
ERIC MCGINTY, VICE-PRESIDENT
MARY HARLOW, SECRETARY
LILANN SGOUROS, MEMBER
JEANNETTE SKIBBIE, MEMBER

PORTER TOWNSHIP

SCHOOL CORPORATION

PORTER LAKES ELEMENTARY | BOONE GROVE ELEMENTARY | BOONE GROVE MIDDLE SCHOOL | BOONE GROVE HIGH SCHOOL

AGENDA

REGULAR SCHOOL BOARD MEETING

THURSDAY, NOVEMBER 12, 2026

5:30 pm

This meeting is a meeting of the School Board for the purpose of conducting the School Corporation's business and is not to be considered a public community meeting. There will be a time for public participation, as indicated by the agenda. The meeting site is fully accessible. Any person requiring further accommodation should contact the Superintendent.

1. **CALL TO ORDER –** Dr. Natalie Wargo, President
   - A. Pledge of Allegiance
   - B. Welcome Visitors
2. **AGENDA ADJUSTMENTS** – Dr. Stacey Schmidt, Superintendent
3. **CONSENT AGENDA** – Dr. Schmidt
   - A. Personnel Report
   - B. Board Minutes, 10.8.26 Board Meeting
   - C. Payroll and Claim Dockets

   Motion_____**Second**_____
4. **PUBLIC COMMENT – BUSINESS ITEMS ONLY**
5. **BUSINESS**
   - A. **Project Updates** – The Skillman Corporation
   - B. **Financial Report** – Mrs. Smith
     1. Financial Report
     2. Fund Report
     3. Monthly Fund Transfer Reports
     4. Investment Report
     5. Acknowledgement Discussion of the Funding Floor
   - C. **Approve Teacher Collective Bargaining Agreement** – Dr. Schmidt

     Motion_____**Second**_____
   - D. **Approve Fundraisers** – Dr. Schmidt

     Motion_____**Second**_____
   - E. **Approve Overnight Field Trips** – Dr. Schmidt

     Motion_____**Second**_____
   - F. **Accept Donations** – Dr. Schmidt

     Motion_____**Second**_____
   - G. **Contract Considerations** – Dr. Schmidt

     Motion_____**Second**_____
   - H. **Approve Resolution #1126-350 – Authorizing Litigation against Social Media Companies** – Dr. Schmidt

     Motion_____**Second**_____

Dr. Natalie Wargo | President | Term 1/1/25-12/31/28 - **Mr. Eric McGinty** | Vice-President | Term 1/1/23-12/31/26 – **Mrs. Mary Harlow** | Secretary | Term 1/1/23-12/31/26 – **Mrs. Lilann Sgouros** | Member | Term 1/1/25-12/31/28 - **Mrs. Jeannette Skibbie** | Member | Term 11/9/23-12/31/26

I. **Approve 2nd Amendment & Restated Agreement and Declaration of Trust of the Porter County Schools Employees' Insurance Trust –** Dr. Schmidt

Motion_____**Second**_____

J. **Approve Classified Compensation Adjustments and Wage Schedule –** Dr. Schmidt

Motion_____**Second**_____

K. **Approve Administrative Compensation Adjustments –** Dr. Schmidt

Motion_____**Second**_____

L. **Accept Transfer Students for the 2026-2027 School Year –** Dr. Schmidt

Motion_____**Second**_____

M. **Permission to Pre-Pay Vendor** – Mrs. Smith

Motion_____**Second**_____

6. **ASSISTANT SUPERINTEDENT REPORT** – Mr. Parrish
7. **SUPERINTEDENT REPORT** – Dr. Schmidt
8. **ADJOURNMENT**

Motion_____**Second**_____

Dr. Natalie Wargo | President | Term 1/1/25-12/31/28 - **Mr. Eric McGinty** | Vice-President | Term 1/1/23-12/31/26 – **Mrs. Mary Harlow** | Secretary | Term 1/1/23-12/31/26 – **Mrs. Lilann Sgouros** | Member | Term 1/1/25-12/31/28 - **Mrs. Jeannette Skibbie** | Member | Term 11/9/23-12/31/26

PTSC | PORTER TOWNSHIP SCHOOL CORPORATION

School Board Meeting
November 12, 2026
Personnel Report Page 1 of 1

	Name	Position	Location	Effective Date
Appointments				
Classified	Lorenz, Bridget	Cafeteria Substitute	PTSC	11/6/2026
	Martin, Madison	Resource Room Paraprofessional	BGMS	10/20/2026
	Skoda, Debra	Front Desk Substitute	BGHS	11/2/2026
Extra-Curricular	Baacke, Greg	8th Grade Boys Basketball Assistant, Volunteer	BGMS	2026-2027 School Year
	Boyer, Jeremy	MS Art Show	BGMS	2026-2027 School Year
	Davis, Kelly	6th Grade Volleyball, Head Coach	BGMS	2026-2027 School Year
	Fernandez, Bethany	7th Grade Volleyball, Head Coach	BGMS	2026-2027 School Year
	Jones, Dave	Varsity Girls Basketball Assistant, Volunteer	BGHS	2026-2027 School Year
	Lembke, Christian	JV Boys Basketball, Head Coach	BGHS	2026-2027 School Year
	Lichtenfeld, Adam	6th Grade Boys Basketball Assistant, Volunteer	BGMS	2026-2027 School Year
	Loving, Sheryl	Art Club, Art Show, Yearbook, Art Dept. Chair	BGHS	2026-2027 School Year
	Mendoza, Chris	8th Grade Boys Basketball, Head Coach	BGMS	2026-2027 School Year
	Packard, Dale	7th Grade Boys Baketball, Head Coach	BGMS	2026-2027 School Year
	Saco, Melissa	JV Girls Basketball, Head Coach	BGHS	2026-2027 School Year
	Schultze, Ed	6th Grade Boys Baksetball, Head Coach	BGMS	2026-2027 School Year
	Simatovich, Michael (Drew)	Varsity Girls Basketball, Head Coach	BGHS	2026-2027 School Year
	Simatovich, Michael	Varsity Girls Basketball Assistant, Volunteer	BGHS	2026-2027 School Year
	Swiatkowski, Jonathan	Varsity Softball Assistant, Volunteer	BGHS	2026-2027 School Year
	Westerman, Ivette	Spanish Club	BGHS	2026-2027 School Year
	Wojcik, Page	Varsity Girls Basketball, Assistant Coach	BGHS	2026-2027 School Year
	Wyrick, Samantha	MS Cheer, Head Coach	BGMS	2026-2027 School Year
Leaves				
Classified	Albury, Sara	Teacher's Aide	BGMS	10/19, 10/26, 10/29/2026
	Grayam, Laura	Deputy Treasurer	PTSC	11/5/2026

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Minutes of the Regular School Board Meeting, Porter Township School Corporation Board of School Trustees
October 8, 2026 | 5:30 pm CST

**The following is a partial transcript of the meeting. A recording of the actual meeting is available on the PTSC website Board of School Trustees page, https://www.ptsc.k12.in.us/school-board/agenda-minutes/*
Approval of this transcript as official minutes will be at the next regular meeting of the Board of School Trustees.

Board Members Present: Dr. Natalie Wargo, Eric McGinty, Lilann Sgouros, and Jeannette Skibbie
Board Members Absent: Mary Harlow
Staff Members Present: Dr. Stacey Schmidt, Superintendent, Ben Parrish, Assistant Superintendent, Kathleen Smith, CFO, Laura Grayam, Deputy Treasurer, and Jacqueline Pillar, Corporation Attorney
Staff Members Absent: None
There were no community members present.

1. **CALL TO ORDER – Dr. Natalie Wargo, President** | 5:30 pm CST
   - **A. Pledge of Allegiance**
   - **B. Welcome Visitors**
2. **AGENDA ADJUSTMENTS – Dr. Stacey Schmidt, Superintendent** | There were no agenda adjustments
3. **CONSENT AGENDA – Dr. Schmidt**
   - **A. Personnel Report**
   - **B. Board Minutes, 9.10.26 Board Meeting**
   - **C. Payroll and Claim Dockets**

   Dr. Schmidt recommended approval of the Consent Agenda, as presented in the board packet, consisting of board meeting minutes, payroll and claim dockets, and the following items listed on the personnel report:

Appointments	**Name**	**Position**	**Location**	**Effective Date**
Classified	Allard, Karen	Special Ed Paraprofessional	PLE	9/30/2026
	Burgos, Kristy	School Nurse	PLE	9/30/2026
	Coleman, Desiree	Substitute School Nurse	PTSC	9/8/2026
	Dickerson, Holly	Substitute School Nurse	PTSC	9/17/2026
	Liu, Yang	Special Ed Paraprofessional	BGHS	9/30/2026
	Villatoro, Jayden	Custodian	BGHS	9/21/2026
Extra-Curricular	Clinton, Don	Bowling Assistant Coach, Volunteer	BGMS/BGHS	2026-2027 School Year
	Clinton, Kelly	Bowling Assistant Coach, Volunteer	BGMS/BGHS	2026-2027 School Year
	D'Angelo, James	MS Football Head Coach	BGMS	2026-2027 School Year
	Hill, Dean	Varsity Boys Basketball Head Coach, Weight Room Supervisor	BGHS	2026-2027 School Year
	Kenning, Tamara	NJHS Sponsor	BGMS	2026-2027 School Year
	Knight, Tyler	Bowling Assistant Coach, Volunteer	BGMS/BGHS	2026-2027 School Year
	Knight, William	Bowling Head Coach	BGMS/BGHS	2026-2027 School Year
	Kobus, Jane	Bowling Assistant Coach, Volunteer	BGMS/BGHS	2026-2027 School Year
	Kukulski, Adam	HS Football Assistant Coach, Volunteer	BGHS	2026-2027 School Year

	Kukulski, Austin	HS Football Assistant Coach, Volunteer	BGHS	2026-2027 School Year
	Mendoza, Chris	MS Baseball Assistant Coach, Volunteer	BGMS	2026-2027 School Year
	Riley, Sean	MS Baseball Head Coach	BGMS	2026-2027 School Year
	Saunders, Ron	MS Softball Head Coach	BGMS	2026-2027 School Year
Leaves				
Certified	Fernandez, Bethany	7th Grade Science Teacher	BGMS	Leave approx 2/19/2027-4/16/2027
Classified	Grayam, Laura	Deputy Treasurer	PTSC	10/30/2026 (.5), and 11/2/2026
Terminations				
Classified	Harker, Denise	Special Ed Paraprofessional	BGHS	9/22/2026
Resignations				
Classified	Kosinski, Collette	Cafeteria Worker	PLE	9/18/2026
	Lopez, Kara	School Nurse	PLE	9/14/2026

A motion to approve the Consent Agenda, as presented in the board packet, was made by Jeannette Skibbie, seconded by Eric McGinty. There was no discussion and the motion carried 4-0.

4. **PUBLIC COMMENT – BUSINESS ITEMS ONLY** | There were no public comments

5. **BUSINESS**

A. Project Updates – The Skillman Corporation

Scott Cherry, Jr. provided an update on the BGHS project. The site manager is projecting completion around Thanksgiving.

B. Accept Proposed Change Order #000050, BGHS Project – The Skillman Corporation / Dr. Schmidt

Scott Cherry, Jr. shared information regarding the Change Order, which will replace actuators for relief dampers in Boone Grove High School. Many of the existing dampers are 30+ years old and aren't able to be tied into new central temperature controls. A motion to accept Change Order #000050 was made by Eric McGinty, seconded by Lilann Sgouros. There was no discussion and the motion carried 4-0.

C. Accept Bid Withdrawal from Brown & Brown General Contractors, Inc., Admin Bldg Project – The Skillman Corporation / Dr. Schmidt

Scott Cherry, Sr. requested that we accept a bid withdrawal from Brown & Brown General Contractors, Inc. due to administrative errors in their figuring. A motion to accept this bid withdrawal was made by Lilann Sgouros, seconded by Jeannette Skibbie. There was no discussion and the motion carried 4-0.

D. Accept Bids, Admin Bldg Project – The Skillman Corporation / Dr. Schmidt

Scott Cherry, Sr. recommended bid acceptance for the PTSC Administration Building project. 22 bids in 5 bid categories were received on October 1, 2026. Bid awards were recommended in the following categories:

Bid Categories 1 & 2, General Trades & Metal Studs – Gough, Inc.
Bid Category 3, Flooring & Hard Time – Midwest Tile & Interiors
Bid Category 4, Plumbing & Mechanical – Gatlin Plumbing & Heating
Bid Category 4, Electrical – Circle "R" Electric

A motion to accept bids was made by Eric McGinty, seconded by Lilann Sgouros. There was no discussion and the motion carried 4-0.

E. Financial Report – Mrs. Smith

1. Financial Report

2. Fund Report

3. Monthly Fund Transfer Reports

4. Investment Report

F. Approve Resolution #1026-345 – 2027 Bus Replacement Plan – Mrs. Smith

Mrs. Smith recommended approval of Resolution #1026-345, 2027 Bus Replacement Plan, which was presented to the board during the last two meetings. A motion to approve Resolution #1026-345 was made by Jeannette Skibbie, seconded by Lilann Sgouros. There was no discussion and the motion carried 4-0.

G. Approve Resolution #1026-346 – 2027 Capital Projects Plan – Mrs. Smith

Mrs. Smith recommended approval of Resolution #1026-346, 2027 Capital Projects Plan. We do not have any Capital Projects planned for 2027. A motion to approve Resolution #1026-346 was made by Eric McGinty, seconded by Jeannette Skibbie. There was no discussion and the motion carried 4-0.

H. Approve Resolution #1026-347 – 2027 Proposed Ordinance or Resolution for Appropriations and Tax Rates– Mrs. Smith

Mrs. Smith recommended approval of Resolution #1026-347, showing the previously-discussed tax rates. A motion to approve Resolution #1026-347 was made by Lilann Sgouros, seconded by Jeannette Skibbie. There was no discussion and the motion carried 4-0.

I. Approve Resolution #1026-348 – Adjust or Reduce Budgets, 2026 & 2027 – Mrs. Smith

Mrs. Smith recommended approval of Resolution #1026-348, which allows her to adjust/reduce the budget after receiving the 1782 notice. A motion to approve Resolution #1026-348 was made by Eric McGinty, seconded by Lilann Sgouros. There was no discussion and the motion carried 4-0.

J. Approve Resolution #1026-349 – Transfer Amounts from the Education Fund to the Operations Fund – Mrs. Smith

Mrs. Smith recommended approval of Resolution #1026-349, which allows her to transfer up to 15% from the Education Fund to the Operations Fund. A motion to approve Resolution #1026-349 was made by Jeannette Skibbie, seconded by Eric McGinty. There was no discussion and the motion carried 4-0.

K. Permission to Create a New ECA Fund at BGHS – Mrs. Smith

Mrs. Smith recommended a new ECA Fund at BGHS for approval. The Applied Skills students will be selling homemade dog treats and other items to help fulfill “employability” diploma requirements. A motion to approve the creation of this new fund was made by Lilann Sgouros, seconded by Eric McGinty. There was no discussion and the motion carried 4-0.

L. Approve Amendment to Medical Event Worker Stipend – Mrs. Smith

Mrs. Smith requested acceptance of an amendment to the stipend amount paid to PTSC event medical workers. A motion to approve this stipend amendment was made by Jeannette Skibbie, seconded by Lilann Sgouros. There was no discussion and the motion carried 4-0.

M. Tentative Agreement – Teacher Collective Bargaining Agreement – Dr. Schmidt

Dr. Schmidt explained that we have reached a tentative agreement with our teachers, which has been posted on our website. Next month, the Board will see this again for approval.

N. Approve Fundraisers – Dr. Schmidt

Dr. Schmidt recommended approval of 4 fundraisers, as presented in the board packet. A motion to approve fundraisers was made by Eric McGinty, seconded by Jeannette Skibbie. There was no discussion and the motion carried 4-0.

O. Accept Donations – Dr. Schmidt

Dr. Schmidt recommended acceptance of many generous donations; Tracy Ruiz paid for Professional Development for Special Ed teachers, Constance Donaldson donated tech equipment, and we received monetary donations for safety supplies from Boone Grove Fire, LOFS Fire, Graeber Family Farms, and Shurr Family Farms. A

motion to accept donations was made by Jeannette Skibbie, seconded by Lilann Sgouros. There was no discussion and the motion carried 4-0.

P. Approve Transfer Students for the 2026-2027 School Year – Dr. Schmidt

Dr. Schmidt recommended approval of 2 transfer students. A motion to approve transfer students was made by Jeannette Skibbie, seconded by Eric McGinty. There was no discussion and the motion carried 4-0.

6. ASSISTANT SUPERINTENDENT REPORT – Mr. Parrish

Mr. Parrish provided updates from the buildings:

BGHS: Congratulations to Employee of the Month, Head Custodian Ron Sebens! Band and Choir concerts are underway. The football team celebrated a big homecoming win against Whiting last Friday. Boys Soccer defeated Griffith in the first round of sectionals and will go head-to-head against River Forest – good luck to them tonight! Girls' soccer has advanced to the sectional championship, which will be held at Wheeler on Saturday – good luck to them! Volleyball will kick off sectionals versus Andrean on the 15th, following a remarkable undefeated season! They're also proud to have 4 First-Team All-Conference selections – congratulations to the team!

Mrs. Witt and Mrs. Hampton are starting a small business for their students to fulfill the employability units that are required by the State for graduation. They'll be making dog treats and other items to sell throughout the district and in the community. It's a very well-rounded program and we're excited about it!

BGMS: Congrats to the football team on their recent wins. Girls' volleyball recently hosted a Pink Out night in support of cancer awareness – 50% of the 8th grade students were in attendance to cheer the team on. Mrs. Wotherspoon and Mrs. Saco organized a volleyball tournament for the 6th grade girls, big thanks to them! Trunk or Treat / Glow Dance will be held on October 16th.

BGE: They're also participating in Trunk or Treat on 10/16 and they're very excited for their Camp Tecumseh trip on the 13th.

7. SUPERINTENDENT REPORT – Dr. Schmidt

Dr. Schmidt provided insight into our newly developed PTSC Brand Guidelines.

8. ADJOURNMENT

A motion to adjourn was made at 6:08 pm by Lilann Sgouros, seconded by Jeannette Skibbie. The motion carried 4-0.

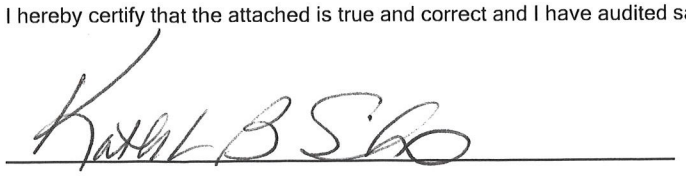
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Payroll Calc. Summary

Checkdate 10/20/2026 - Run #* - All Locations - All Pay Groups

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FISCAL OFFICER CERTIFICATION
I hereby certify that the attached is true and correct and I have audited same in accordance with IC5-11-10-1.6.



Kathleen B. Smith - CFO/Corporation Treasurer

BOARD CERTIFICATION
We have examined the claims listed on the following Payroll Calc. Summary Report, consisting of 3 pages, and except for the claims not allowed on the summary, such claims are hereby allowed in the total, $438,516.35, dated this 16th day of October 2026.

_____

President -

_____

Vice President -

_____

Secretary -

_____

Member -

_____

Member -

Printed 10/16/2026 09:14 AM (DB: FMS)

Payroll Calc. Summary

Checkdate 10/20/2026 - Run #* - All Locations - All Pay Groups

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Description	Certified	Classified	Total
Earnings			
Contract	$267,963.68	$18,186.67	$286,150.35
Salary	$0.00	$10,482.74	$10,482.74
Hourly	$800.00	$125,474.62	$126,274.62
Daily	$135.00	$12,366.15	$12,501.15
Extra Curr.	$2,519.99	$0.00	$2,519.99
Other	$587.50	$0.00	$587.50
Taxes			
Federal Wages	$243,311.97	$158,771.36	$402,083.33
Federal Taxes	$18,800.61	$9,424.98	$28,225.59
Social Security Wages	$253,585.92	$160,230.07	$413,815.99
Social Security	$15,722.34	$9,934.29	$25,656.63
Medicare Wages	$253,585.92	$160,230.07	$413,815.99
Medicare	$3,677.00	$2,323.39	$6,000.39
State & County Wages	$243,311.97	$158,771.36	$402,083.33
State (IN)	$7,069.69	$4,670.02	$11,739.71
County	$1,908.65	$1,417.13	$3,325.78
Employee Ret. Wages & Deductions			
Corp-Paid Ret. Wages & Benefits			
TRF - TRF Pre 1996 Wages	$9,285.72	$0.00	$9,285.72
TRF - TRF Pre 1996 Brd. Benefit	$278.57	$0.00	$278.57
TRF - TRF Post 1996 Wages	$240,622.47	$0.00	$240,622.47
TRF - TRF Post 1996 Brd. Benefit	$7,218.64	$0.00	$7,218.64
TRF - TRF My Choice Wages	$21,612.98	$0.00	$21,612.98
TRF - TRF My Choice Brd. Benefit	$648.38	$0.00	$648.38
Pre-Tax Deductions			
Ann - VALIC 403B	$1,657.21	$524.94	$2,182.15
Ann - AMERICAN FUNDS 403B01.09	$8,336.74	$833.77	$9,170.51
Ann - PACIFIC LIFE 403B01.09	$280.00	$100.00	$380.00
Misc. Ded. - MEDICAL 1	$4,451.01	$1,512.87	$5,963.88
Misc. Ded. - MEDICAL 2	$9,217.22	$3,242.54	$12,459.76
Misc. Ded. - MEDICAL 3	$312.40	$0.00	$312.40
Misc. Ded. - MEDICAL 4	$508.88	$71.10	$579.98
Misc. Ded. - AMFID HSA	$30.00	$50.00	$80.00
Misc. Ded. - AMFID URM	$844.58	$864.98	$1,709.56
Misc. Ded. - AMFID CHILD CARE	$625.00	$0.00	$625.00
Misc. Ded. - AMFID OTHER	$1,763.60	$458.27	$2,221.87
Misc. Ded. - DENTAL S125	$667.56	$239.35	$906.91
** Pre-Tax Deduction Totals **	$28,694.20	$7,897.82	$36,592.02
Post-Tax Deductions			
Ann - SEC BENEFIT ROTH 403B	$3,348.85	$1,349.65	$4,698.50
Misc. Ded. - AMFID NOT 125	$1,597.26	$427.03	$2,024.29
Misc. Ded. - TEXAS LIFE	$1,035.24	$543.37	$1,578.61
Misc. Ded. - ED.F.PASS-THROUGH	$36.50	$5.00	$41.50
Misc. Ded. - EDUCATION FOUNDATION of PTSC	$76.00	$15.00	$91.00
Garn. - IND ST CENTRAL COLLECTION UNIT	$681.12	$0.00	$681.12
Garn. - LAKE CTY SUPERIOR CRT- GARNISH	$25.00	$0.00	$25.00
Garn. - CHICAGO CHAPTER 13 TRUSTEE	$0.00	$1,207.00	$1,207.00
** Post-Tax Deduction Totals **	$6,799.97	$3,547.05	$10,347.02
Board-Paid Benefits			
Ann - NC MATCH VALIC 401A	$0.00	$820.91	$820.91
Ann - ADMN 3% VALIC 401A	$759.43	$0.00	$759.43
Ann - ADMN 6% VALIC 401A	$857.31	$580.87	$1,438.18
Ann - ADMN 9% VALIC 401A	$0.00	$1,346.24	$1,346.24
Ann - ADMN 13% VALIC 401A	$748.17	$0.00	$748.17
Misc. Ded. - MEDICAL 1	$17,804.03	$6,051.47	$23,855.50
Misc. Ded. - MEDICAL 2	$48,784.87	$18,761.16	$67,546.03
Misc. Ded. - MEDICAL 3	$1,249.60	$0.00	$1,249.60
Misc. Ded. - MEDICAL 4	$2,035.54	$284.40	$2,319.94
Misc. Ded. - VSP	$1,794.45	$335.92	$2,130.37
Misc. Ded. - DENTAL S125	$3,216.38	$1,227.86	$4,444.24
Misc. Ded. - LIFE CORP PAID	$1,171.04	$295.62	$1,466.66
Ret. - TRF - 003	$278.57	$0.00	$278.57
Ret. - TRF - 004	$7,218.64	$0.00	$7,218.64
Ret. - TRF - 008	$648.38	$0.00	$648.38

Printed 10/16/2026 09:14 AM (DB: FMS)

Payroll Calc. Summary

Checkdate 10/20/2026 - Run #* - All Locations - All Pay Groups

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Description	Certified	Classified	Total
** Board-Paid Benefit Totals **	$86,566.41	$29,704.45	$116,270.86
Taxable Fringe			
Fringe - AUTO FRINGE BENEFIT	$0.00	$159.00	$159.00
** Taxable Fringe Totals **	$0.00	$159.00	$159.00
Absences			
SICK - Days Used	57.00	39.00	96.00
VAC - Days Used	2.00	14.00	16.00
PERS - Days Used	13.00	6.50	19.50
FAM ILL - Days Used	14.00	0	14.00
FUNERAL - Days Used	1.00	4.00	5.00
PROF LV - Days Used	7.00	1.00	8.00
UNPD MTR - Days Used	30.00	0	30.00
NO PAY - Days Used	0	1.00	1.00
Employees Summary			
Employees	107	114	221
Earnings	$272,006.17	$166,510.18	$438,516.35
Lost Pay	$0.00	$0.00	$0.00
Gross Pay	$272,006.17	$166,510.18	$438,516.35
Taxes	$47,178.29	$27,769.81	$74,948.10
Annuities	$13,622.80	$2,808.36	$16,431.16
Miscellaneous Deductions	$21,165.25	$7,429.51	$28,594.76
Total Garnishments	$706.12	$1,207.00	$1,913.12
Retirement	$0.00	$0.00	$0.00
Net Pay	$189,333.71	$127,295.50	$316,629.21

KBS
10.16.26

Printed 10/29/2026 03:04 PM (DB: FMS)

Payroll Calc. Summary

Checkdate 11/05/2026 - Run #0 - All Locations - All Pay Groups

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FISCAL OFFICER CERTIFICATION

I hereby certify that the attached is true and correct and I have audited same in accordance with IC5-11-10-1.6.

Kathleen B. Smith - CFO/Corporation Treasurer

BOARD CERTIFICATION

We have examined the claims listed on the following Payroll Calc. Summary Report, consisting of 3 pages, and except for the claims not allowed on the summary, such claims are hereby allowed in the total, $395,371.68, dated this 29th day of October 2026.

KBS

President -

Vice President -

Secretary -

Member -

Member -

Printed 10/29/2026 03:04 PM (DB: FMS)

Payroll Calc. Summary

Checkdate 11/05/2026 - Run #0 - All Locations - All Pay Groups

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Description	Certified	Classified	Total
Earnings			
Contract	$269,926.09	$18,186.67	$288,112.76
Salary	$0.00	$10,482.74	$10,482.74
Hourly	$0.00	$74,129.52	$74,129.52
Daily	$180.00	$4,181.67	$4,361.67
Extra Curr.	$10,169.99	$7,400.00	$17,569.99
Other	$715.00	$0.00	$715.00
Taxes			
Federal Wages	$252,146.88	$106,731.03	$358,877.91
Federal Taxes	$19,086.10	$5,626.53	$24,712.63
Social Security Wages	$262,570.83	$107,847.05	$370,417.88
Social Security	$16,279.40	$6,686.55	$22,965.95
Medicare Wages	$262,570.83	$107,847.05	$370,417.88
Medicare	$3,807.27	$1,563.79	$5,371.06
State & County Wages	$252,146.88	$106,731.03	$358,877.91
State (IN)	$7,140.83	$3,062.12	$10,202.95
County	$1,920.96	$995.19	$2,916.15
Employee Ret. Wages & Deductions			
Corp-Paid Ret. Wages & Benefits			
TRF - TRF Pre 1996 Wages	$9,285.72	$0.00	$9,285.72
TRF - TRF Pre 1996 Brd. Benefit	$278.57	$0.00	$278.57
TRF - TRF Post 1996 Wages	$247,384.97	$0.00	$247,384.97
TRF - TRF Post 1996 Brd. Benefit	$7,421.52	$0.00	$7,421.52
TRF - TRF My Choice Wages	$23,425.39	$0.00	$23,425.39
TRF - TRF My Choice Brd. Benefit	$702.75	$0.00	$702.75
Pre-Tax Deductions			
Ann - VALIC 403B	$1,657.21	$426.09	$2,083.30
Ann - AMERICAN FUNDS 403B01.09	$8,486.74	$589.93	$9,076.67
Ann - PACIFIC LIFE 403B01.09	$280.00	$100.00	$380.00
Misc. Ded. - MEDICAL 1	$4,451.01	$1,512.87	$5,963.88
Misc. Ded. - MEDICAL 2	$9,217.22	$3,242.54	$12,459.76
Misc. Ded. - MEDICAL 3	$312.40	$0.00	$312.40
Misc. Ded. - MEDICAL 4	$508.88	$71.10	$579.98
Misc. Ded. - AMFID HSA	$30.00	$50.00	$80.00
Misc. Ded. - AMFID URM	$844.58	$959.42	$1,804.00
Misc. Ded. - AMFID CHILD CARE	$625.00	$0.00	$625.00
Misc. Ded. - AMFID OTHER	$1,763.60	$458.27	$2,221.87
Misc. Ded. - DENTAL S125	$667.56	$239.35	$906.91
** Pre-Tax Deduction Totals **	$28,844.20	$7,649.57	$36,493.77
Post-Tax Deductions			
Ann - SEC BENEFIT ROTH 403B	$3,348.85	$1,009.26	$4,358.11
Misc. Ded. - AMFID NOT 125	$1,597.26	$427.03	$2,024.29
Misc. Ded. - TEXAS LIFE	$1,035.24	$543.37	$1,578.61
Misc. Ded. - ED.F.PASS-THROUGH	$36.50	$5.00	$41.50
Misc. Ded. - EDUCATION FOUNDATION of PTSC	$76.00	$15.00	$91.00
Misc. Ded. - SUPPLEMENTAL LIFE INSURANCE	$246.70	$58.92	$305.62
Garn. - IND ST CENTRAL COLLECTION UNIT	$681.12	$0.00	$681.12
Garn. - LAKE CTY SUPERIOR CRT- GARNISH	$25.00	$0.00	$25.00
Garn. - CHICAGO CHAPTER 13 TRUSTEE	$0.00	$1,207.00	$1,207.00
** Post-Tax Deduction Totals **	$7,046.67	$3,265.58	$10,312.25
Board-Paid Benefits			
Ann - NC MATCH VALIC 401A	$0.00	$556.48	$556.48
Ann - ADMN 3% VALIC 401A	$759.43	$0.00	$759.43
Ann - ADMN 6% VALIC 401A	$857.31	$537.55	$1,394.86
Ann - ADMN 9% VALIC 401A	$0.00	$1,346.24	$1,346.24
Ann - ADMN 13% VALIC 401A	$748.17	$0.00	$748.17
Misc. Ded. - MEDICAL 1	$17,804.03	$6,051.47	$23,855.50
Misc. Ded. - MEDICAL 2	$48,784.87	$18,761.16	$67,546.03
Misc. Ded. - MEDICAL 3	$1,249.60	$0.00	$1,249.60
Misc. Ded. - MEDICAL 4	$2,035.54	$284.40	$2,319.94
Misc. Ded. - DENTAL S125	$3,216.38	$1,227.86	$4,444.24
Ret. - TRF - 003	$278.57	$0.00	$278.57
Ret. - TRF - 004	$7,421.52	$0.00	$7,421.52
Ret. - TRF - 008	$702.75	$0.00	$702.75
** Board-Paid Benefit Totals **	$83,858.17	$28,765.16	$112,623.33

Printed 10/29/2026 03:04 PM (DB: FMS)

Payroll Calc. Summary

Checkdate 11/05/2026 - Run #0 - All Locations - All Pay Groups

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Description	Certified	Classified	Total
Taxable Fringe			
** Taxable Fringe Totals **	$0.00	$0.00	$0.00
Absences			
HOLIDAY - Days Used	0	29.00	29.00
SICK - Days Used	33.00	38.50	71.50
VAC - Days Used	1.00	10.00	11.00
PERS - Days Used	8.50	13.00	21.50
PROF LV - Days Used	2.00	0	2.00
FAM ILL - Days Used	3.00	1.50	4.50
UNPD MTR - Days Used	13.00	0	13.00
FUNERAL - Days Used	6.00	0	6.00
NO PAY - Days Used	0	2.00	2.00
Employees Summary			
Employees	107	111	218
Earnings	$280,991.08	$114,380.60	$395,371.68
Lost Pay	$0.00	$0.00	$0.00
Gross Pay	$280,991.08	$114,380.60	$395,371.68
Taxes	$48,234.56	$17,934.18	$66,168.74
Annuities	$13,772.80	$2,125.28	$15,898.08
Miscellaneous Deductions	$21,411.95	$7,582.87	$28,994.82
Total Garnishments	$706.12	$1,207.00	$1,913.12
Retirement	$0.00	$0.00	$0.00
Net Pay	$196,865.65	$85,531.27	$282,396.92

PORTER TOWNSHIP SCHOOL CORPORATION
Accounts Payable Voucher Register
Bank: All Banks

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0101	$294,871.83		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0300	$50,948.32		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	$12,748.13		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	$32.83		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	-$35.91		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	$35.91		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	-$39.58		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	$39.58		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	-$48.38		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	$48.38		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	-$52.92		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	$52.92		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	-$58.33		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	$58.33		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	-$91.58		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	$91.58		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	-$100.17		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	$100.17		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	-$94.34		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	0800	$94.34		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	1300	$1,145.83		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	1300	$8,887.31		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	1300	$11,399.75		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	2301	$759.96		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	2600	$175.00		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	3270	$6,749.85		0	1	10.5.26 Update Salaries
10/05/2026	Y	681631	9801	PORTER TOWNSHIP PAYROLL	4127	$1,810.92	$389,529.73	0	1	10.5.26 Update Salaries
10/05/2026	Y	681632	9065	AMERICAN FUNDS	*9282	$10,025.63	$10,025.63	72033	1	10.05.26 Am. Fund
10/05/2026	Y	681633	9543	CLERK, LAKE SUPERIOR COURT,	*9462	$25.00	$25.00	72034	1	10.05.26 Garnish (Loving)
10/05/2026	Y	681634	995	OFFICE OF THE STANDING TRUST	*9462	$644.00	$644.00	72035	1	10.05.26 Garnish (Wooley)
10/05/2026	Y	681635	9066	PACIFIC LIFE	*9282	$440.00	$440.00	72036	1	10.05.26 Pac. Life
10/05/2026	Y	681636	1236	PORTER COUNTY SUPERIOR	*9432	$351.14	$351.14	72037	1	10.05.26 Garnish (Bowman)
10/05/2026	Y	681637	1500	SECURITY BENEFIT	*9282	$4,382.59	$4,382.59	72038	1	10.05.26 S.B.Roth
10/05/2026	Y	681638	796	TEXAS LIFE	*9442	$1,578.61	$1,578.61	72039	1	10.05.26 Texas Life
10/05/2026	Y	681639	9691	VALIC	*9282	$2,027.37	$2,027.37	72040	1	10.06.26 EE. Pd 403B
10/05/2026	Y	681640	995	OFFICE OF THE STANDING TRUST	*9462	$563.00	$563.00	72041	1	10.05.26 Garnish (Powell)
10/05/2026	Y	681641	941	1ST SOURCE BANK	0101	$21,207.75		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0300	$3,645.08		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	$946.01		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	$2.51		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	-$2.75		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	$2.75		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	-$1.65		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	$1.65		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	-$3.70		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	$3.70		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	-$4.06		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	$4.06		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	-$2.43		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	$2.43		1	1	10.5.26 FICA

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Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	-$7.00		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	$7.00		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	-$7.68		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	$7.68		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	-$3.93		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	0800	$3.93		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$85.65		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$133.22		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$65.76		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$102.26		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$40.17		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$62.50		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$26.77		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$41.62		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$39.26		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$61.08		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$35.72		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$55.56		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$71.56		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$111.29		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$35.77		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$83.52		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$83.52		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$83.51		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$163.70		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	1300	$178.27		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	2301	$54.44		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	2600	$13.40		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	3270	$499.41		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	*9211	$24,932.33		1	1	10.5.26 FICA
10/05/2026	Y	681641	941	1ST SOURCE BANK	*9221	$27,929.31	$80,790.95	1	1	10.5.26 FICA
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	0101	$22,564.98		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	0300	$1,106.83		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$37.11		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$57.74		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$18.50		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$28.77		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$16.36		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$25.44		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$34.37		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$34.37		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$34.39		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$66.51		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$49.36		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$327.73		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$381.78		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$81.35		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$81.35		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	1300	$81.37		1	1	10.5.26 3% Post 95-TRF
10/05/2026	Y	681642	908	INDIANA STATE TEACHER RET.FD	2600	$17.68	$25,045.99	1	1	10.5.26 3% Post 95-TRF

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/05/2026	Y	681643	1591	INSCCU	*9462	$736.12	$736.12	1	1	10.05.26 Garnish (Tauber)
10/07/2026	Y	681645	9997	WM Corporate Services, Inc.	0300	$1,507.93	$1,507.93	72042	1	BGHS TRASH
10/08/2026	Y	681644	706	GORDON FOOD SERVICE, INC.	0800	$6,192.85	$6,192.85	1	1	PTSC FOOD PURCHASES
10/08/2026	Y	681646	1637	PORTER TOWNSHIP SCHOOL CORP	8400	$43,594.85	$43,594.85	1	4	9.26 FS Patron Account Tran
10/12/2026	Y	681641	941	1ST SOURCE BANK	0800	-$0.68		1	1	10.5.26 FICA
10/12/2026	Y	681641	941	1ST SOURCE BANK	0800	$0.68		1	1	10.5.26 FICA
10/12/2026	Y	681641	941	1ST SOURCE BANK	0800	-$7.00		1	1	10.5.26 FICA
10/12/2026	Y	681641	941	1ST SOURCE BANK	0800	$7.00	$0.00	1	1	10.5.26 FICA
10/12/2026	Y	681647	10056	Indiana American Water Compa	0300	$1,948.34	$1,948.34	72044	1	PLE WATER/WASTEWATER
10/14/2026	Y	681649	1129	KERLIN BUS SALES & LEASING C	0708	$123,635.00	$123,635.00	72045	1	PO #184533, 14 PASS BUS W L
10/15/2026	Y	681650	1637	PORTER TOWNSHIP SCHOOL CORP	0101	-$63.92		1	1	Adjustments to Title II dol
10/15/2026	Y	681650	1637	PORTER TOWNSHIP SCHOOL CORP	4126	$63.92	$0.00	1	1	Adjustments to Title II dol
10/16/2026	Y	681652	1032	MACALLISTER MACHINERY CO. IN	0708	$81,966.78		72046	1	Blue Bird 66 Passenger Bus
10/16/2026	Y	681652	1032	MACALLISTER MACHINERY CO. IN	*9500	$68,237.22	$150,204.00	72046	1	Blue Bird 66 Passenger Bus
10/16/2026	Y	681653	706	GORDON FOOD SERVICE, INC.	0800	$6,192.53		1	1	PTSC FOOD & FFVP
10/16/2026	Y	681653	706	GORDON FOOD SERVICE, INC.	0800	$94.96	$6,287.49	1	1	PTSC FOOD & FFVP
10/19/2026	Y	681672	369	FRONTIER	0300	$587.55	$587.55	72060	1	ANNEX EMERGENCY LINE
10/20/2026	Y	681651	9801	PORTER TOWNSHIP PAYROLL	0101	$315,687.41		0	1	Update Salaries 10.20.26
10/20/2026	Y	681651	9801	PORTER TOWNSHIP PAYROLL	0300	$64,667.57		0	1	Update Salaries 10.20.26
10/20/2026	Y	681651	9801	PORTER TOWNSHIP PAYROLL	0800	$19,114.34		0	1	Update Salaries 10.20.26
10/20/2026	Y	681651	9801	PORTER TOWNSHIP PAYROLL	1300	$1,145.83		0	1	Update Salaries 10.20.26
10/20/2026	Y	681651	9801	PORTER TOWNSHIP PAYROLL	1300	$10,652.57		0	1	Update Salaries 10.20.26
10/20/2026	Y	681651	9801	PORTER TOWNSHIP PAYROLL	1300	$14,154.66		0	1	Update Salaries 10.20.26
10/20/2026	Y	681651	9801	PORTER TOWNSHIP PAYROLL	2301	$2,070.50		0	1	Update Salaries 10.20.26
10/20/2026	Y	681651	9801	PORTER TOWNSHIP PAYROLL	2600	$437.50		0	1	Update Salaries 10.20.26
10/20/2026	Y	681651	9801	PORTER TOWNSHIP PAYROLL	3270	$8,775.05		0	1	Update Salaries 10.20.26
10/20/2026	Y	681651	9801	PORTER TOWNSHIP PAYROLL	4127	$1,810.92	$438,516.35	0	1	Update Salaries 10.20.26
10/20/2026	Y	681654	825	AMERICAN FIDELITY	*9452	$2,221.87		72047	1	10.20.26 Other
10/20/2026	Y	681654	825	AMERICAN FIDELITY	*9452	$2,024.29		72047	1	10.20.26 Other
10/20/2026	Y	681654	825	AMERICAN FIDELITY	*9452	$2,269.61		72047	1	10.20.26 Other
10/20/2026	Y	681654	825	AMERICAN FIDELITY	*9452	$1,985.09	$8,500.86	72047	1	10.20.26 Other
10/20/2026	Y	681655	10011	American Fidelity Attn: HSA	*9452	$160.00	$160.00	72048	1	10.05.26 HSA
10/20/2026	Y	681656	9065	AMERICAN FUNDS	*9282	$9,170.51	$9,170.51	72049	1	10.20.26 Am. Fund
10/20/2026	Y	681657	9451	AMERICAN FIDELITY ASSURANCE	*9452	$1,709.56		72050	1	10.05.26 URM
10/20/2026	Y	681657	9451	AMERICAN FIDELITY ASSURANCE	*9452	$625.00		72050	1	10.05.26 URM
10/20/2026	Y	681657	9451	AMERICAN FIDELITY ASSURANCE	*9452	$1,709.56		72050	1	10.05.26 URM
10/20/2026	Y	681657	9451	AMERICAN FIDELITY ASSURANCE	*9452	$574.90	$4,619.02	72050	1	10.05.26 URM
10/20/2026	Y	681658	9543	CLERK, LAKE SUPERIOR COURT,	*9462	$25.00	$25.00	72051	1	10.20.26 Garnish (Loving)
10/20/2026	Y	681659	995	OFFICE OF THE STANDING TRUST	*9462	$644.00	$644.00	72052	1	10.20.26 Garnish (Wooley)
10/20/2026	Y	681660	9066	PACIFIC LIFE	*9282	$380.00	$380.00	72053	1	10.20.26 Pac. Life
10/20/2026	Y	681661	9877	PCCF-Education Foundation fo	*9300	$182.00	$182.00	72054	1	10.05.26 Scholarships
10/20/2026	Y	681662	1500	SECURITY BENEFIT	*9282	$4,698.50	$4,698.50	72055	1	10.20.26 S.B.Roth
10/20/2026	Y	681663	796	TEXAS LIFE	*9442	$1,578.61	$1,578.61	72056	1	10.20.26 Texas Life
10/20/2026	Y	681664	9691	VALIC	*9282	$2,182.15	$2,182.15	72057	1	10.20.26 EE Pd 403B
10/20/2026	Y	681665	995	OFFICE OF THE STANDING TRUST	*9462	$563.00	$563.00	72058	1	10.20.26 Garnish (Powell)
10/20/2026	Y	681666	9877	PCCF-Education Foundation fo	*9301	$88.00	$88.00	72059	1	10.20.26 Passthrough acct
10/20/2026	Y	681667	941	1ST SOURCE BANK	0101	$22,767.15		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	0300	$4,710.00		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	0800	$1,433.03		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$85.65		1	1	10.20.26 FICA

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$133.22		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$40.17		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$62.50		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$103.54		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$161.02		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$44.87		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$69.77		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$57.49		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$89.43		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$35.72		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$55.56		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$108.52		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$168.77		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$59.78		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$83.52		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$83.52		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$83.51		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$163.70		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	1300	$216.30		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	2301	$153.09		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	2600	$33.48		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	3270	$653.71		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	*9211	$28,225.59		1	1	10.20.26 FICA
10/20/2026	Y	681667	941	1ST SOURCE BANK	*9221	$31,657.02	$91,539.63	1	1	10.20.26 FICA
10/20/2026	Y	681668	9230	INDIANA DEPT OF REVENUE	*9231	$22,012.89	$22,012.89	1	1	10.05.26 State
10/20/2026	Y	681669	9240	INDIANA DEPT REVENUE	*9241	$6,245.03	$6,245.03	1	1	10.05.26 County
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	0101	$24,385.30		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	0300	$1,106.83		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$327.73		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$381.78		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$81.35		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$81.35		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$81.37		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$37.11		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$57.74		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$18.50		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$28.77		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$16.36		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$25.44		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$34.37		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$34.37		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$34.39		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$66.51		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	1300	$49.36		1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681670	908	INDIANA STATE TEACHER RET.FD	2600	$44.20	$26,892.83	1	1	10.20.26 3% Pre 95-TRF
10/20/2026	Y	681671	1591	INSCCU	*9462	$681.12	$681.12	1	1	10.20.26 Garnish (Tauber)
10/21/2026	Y	681674	1802	PITNEY BOWES BANK INC	0300	$201.00	$201.00	72061	1	POSTAGE METER REFILL
10/22/2026	Y	681677	706	GORDON FOOD SERVICE, INC.	0800	$4,769.68	$4,769.68	1	1	PTSC FOOD PURCHASES
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	0101	$148,624.70		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	0300	$38,403.53		1	1	10.05.26 Plan 2

PORTER TOWNSHIP SCHOOL CORPORATION
Accounts Payable Voucher Register
Bank: All Banks

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	0800	$3,057.88		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$16.60		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$25.83		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$12.50		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$19.45		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$12.50		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$19.44		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$4.10		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$6.38		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$15.62		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$15.62		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$15.64		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$419.60		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$652.73		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$305.40		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$475.08		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$264.80		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$411.92		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$331.00		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$331.00		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$331.00		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$258.91		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$154.00		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$16.60		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$25.83		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$12.50		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$19.45		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$12.50		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$19.44		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$15.62		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$15.62		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$15.64		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$4.10		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$6.38		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$419.60		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$652.73		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$305.40		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$475.08		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$264.80		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$411.92		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$331.00		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$331.00		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$331.00		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$258.91		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$154.00		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	3270	$1,431.25		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	*9270	$2,032.00		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$12,062.56		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$312.40		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$579.98		1	1	10.05.26 Plan 2

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PORTER TOWNSHIP SCHOOL CORPORATION
Accounts Payable Voucher Register
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Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$902.24		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$5,963.88		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$12,745.04		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$312.40		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$557.62		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$5,635.12		1	1	10.05.26 Plan 2
10/30/2026	Y	681673	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$888.16	$241,707.00	1	1	10.05.26 Plan 2
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	0101	$1,742.58		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	0300	$293.56		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	0800	$28.64		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	1300	$9.81		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	1300	$15.26		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	1300	$4.77		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	1300	$7.43		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	1300	$7.16		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	1300	$11.14		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	1300	$7.16		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	1300	$7.16		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	1300	$7.16		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	1300	$3.52		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	1300	$4.12		72062	1	11.26 VSP COBRA
10/30/2026	Y	681675	2218	VISION SERVICE PLAN -(CT)	*9270	$29.69	$2,179.16	72062	1	11.26 VSP COBRA
10/30/2026	Y	681676	9691	VALIC	0101	$3,787.94		72063	1	10.5.26 Brd Pd. Valic
10/30/2026	Y	681676	9691	VALIC	0300	$4,670.89		72063	1	10.5.26 Brd Pd. Valic
10/30/2026	Y	681676	9691	VALIC	0800	$374.99		72063	1	10.5.26 Brd Pd. Valic
10/30/2026	Y	681676	9691	VALIC	1300	$34.37		72063	1	10.5.26 Brd Pd. Valic
10/30/2026	Y	681676	9691	VALIC	1300	$34.37		72063	1	10.5.26 Brd Pd. Valic
10/30/2026	Y	681676	9691	VALIC	1300	$34.39		72063	1	10.5.26 Brd Pd. Valic
10/30/2026	Y	681676	9691	VALIC	1300	$34.37		72063	1	10.5.26 Brd Pd. Valic
10/30/2026	Y	681676	9691	VALIC	1300	$34.37		72063	1	10.5.26 Brd Pd. Valic
10/30/2026	Y	681676	9691	VALIC	1300	$34.39		72063	1	10.5.26 Brd Pd. Valic
10/30/2026	Y	681676	9691	VALIC	3270	$381.00	$9,421.08	72063	1	10.5.26 Brd Pd. Valic
10/30/2026	Y	681678	10013	Madison National Life Ins Co	0101	$2,440.07		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	0300	$525.91		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	0800	$28.22		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$4.88		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$7.58		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$2.44		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$3.79		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$2.44		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$3.79		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$6.43		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$6.43		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$6.45		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$10.36		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$7.58		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$5.26		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$5.26		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$5.26		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$2.79		72064	1	10.20.26 Brd. Pd Life

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Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$4.34		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$6.33		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$9.85		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$3.16		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$4.91		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$3.63		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$5.65		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	1300	$5.21		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	2200	$12.10		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	3270	$9.73		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	*9270	$212.59		72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681678	10013	Madison National Life Ins Co	*9442	$299.54	$3,651.98	72064	1	10.20.26 Brd. Pd Life
10/30/2026	Y	681681	9451	AMERICAN FIDELITY ASSURANCE	*9452	$50.10	$50.10	72065	1	Correction from 10.20.26 pm
11/03/2026	Y	681693	369	FRONTIER	0300	$117.31	$117.31	72074	1	CENTRAL ALARM LINE
11/03/2026	Y	681694	706	GORDON FOOD SERVICE, INC.	0800	$5,307.23	$5,307.23	1	1	PTSC FOOD PURCHASES
11/04/2026	Y	681695	1738	IN BUREAU OF MOTOR VEHICLES	0300	$15.00	$15.00	72075	1	TITLE APPLICATION, BUS #44
11/04/2026	Y	681696	1738	IN BUREAU OF MOTOR VEHICLES	0300	$15.00	$15.00	72076	1	TITLE APPLICATION FEE, BUS
11/05/2026	Y	681680	9801	PORTER TOWNSHIP PAYROLL	0101	$303,416.42		0	1	Update Salaries 11.5.26
11/05/2026	Y	681680	9801	PORTER TOWNSHIP PAYROLL	0300	$50,865.52		0	1	Update Salaries 11.5.26
11/05/2026	Y	681680	9801	PORTER TOWNSHIP PAYROLL	0800	$11,190.45		0	1	Update Salaries 11.5.26
11/05/2026	Y	681680	9801	PORTER TOWNSHIP PAYROLL	1300	$1,145.83		0	1	Update Salaries 11.5.26
11/05/2026	Y	681680	9801	PORTER TOWNSHIP PAYROLL	1300	$8,500.32		0	1	Update Salaries 11.5.26
11/05/2026	Y	681680	9801	PORTER TOWNSHIP PAYROLL	1300	$10,796.16		0	1	Update Salaries 11.5.26
11/05/2026	Y	681680	9801	PORTER TOWNSHIP PAYROLL	2301	$707.81		0	1	Update Salaries 11.5.26
11/05/2026	Y	681680	9801	PORTER TOWNSHIP PAYROLL	3270	$6,938.25		0	1	Update Salaries 11.5.26
11/05/2026	Y	681680	9801	PORTER TOWNSHIP PAYROLL	4127	$1,810.92	$395,371.68	0	1	Update Salaries 11.5.26
11/05/2026	Y	681682	9065	AMERICAN FUNDS	*9282	$9,076.67	$9,076.67	72066	1	11.05.26 Am. Fund
11/05/2026	Y	681683	9543	CLERK, LAKE SUPERIOR COURT,	*9462	$25.00	$25.00	72067	1	11.05.26 Garnish (Loving)
11/05/2026	Y	681684	995	OFFICE OF THE STANDING TRUST	*9462	$644.00	$644.00	72068	1	11.05.26 Garnish (Wooley)
11/05/2026	Y	681685	9066	PACIFIC LIFE	*9282	$380.00	$380.00	72069	1	11.05.26 Pac. Life
11/05/2026	Y	681686	1500	SECURITY BENEFIT	*9282	$4,358.11	$4,358.11	72070	1	11.05.26 S.B. Roth
11/05/2026	Y	681687	796	TEXAS LIFE	*9442	$1,578.61	$1,578.61	72071	1	11.05.26 Texas Life
11/05/2026	Y	681688	9691	VALIC	*9282	$2,083.30	$2,083.30	72072	1	11.05.26 EE PD 403B
11/05/2026	Y	681689	995	OFFICE OF THE STANDING TRUST	*9462	$563.00	$563.00	72073	1	11.05.26 Garnish (Powell)
11/05/2026	Y	681690	941	1ST SOURCE BANK	0101	$21,821.94		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	0300	$3,640.63		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	0800	$826.83		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$85.65		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$133.22		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$40.17		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$62.50		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$61.18		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$95.17		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$23.48		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$36.55		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$29.36		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$45.67		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$35.72		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$55.56		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$63.78		1	1	11.05.26 FICA EE PD

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$99.18		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$31.72		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$83.52		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$83.52		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$83.51		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$163.70		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	1300	$171.85		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	2301	$50.56		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	3270	$512.04		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	*9211	$24,712.63		1	1	11.05.26 FICA EE PD
11/05/2026	Y	681690	941	1ST SOURCE BANK	*9221	$28,337.01	$81,386.65	1	1	11.05.26 FICA EE PD
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	0101	$25,295.56		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	0300	$1,106.83		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$37.11		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$57.74		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$18.50		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$28.77		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$16.36		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$25.44		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$34.37		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$34.37		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$34.39		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$66.51		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$49.36		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$327.73		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$381.78		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$81.35		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$81.35		1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681691	908	INDIANA STATE TEACHER RET.FD	1300	$81.37	$27,758.89	1	1	11.05.26 3% Post 95-TRF
11/05/2026	Y	681692	1591	INSCCU	*9462	$681.12	$681.12	1	1	11.05.26 Garnish (Tauber)
11/12/2026		681648	10076	Rachel Pozza	8400	$38.85	$38.85	2571	4	Autumn Pozza Cafe Refund
11/12/2026		681679	10078	Jonathan Fasel	8400	$68.10	$68.10	2572	4	CAFE REFUND, J & Z FASEL
11/12/2026		681697	297	ADTEC, INC.	0300	$2,755.00	$2,755.00	0	1	2026 ERATE, CAT 2, PHASE 2
11/12/2026		681698	9848	AKERS, WENDY	0101	$90.84	$90.84	0	1	SEPT26 MILEAGE & AUG ADJ
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$39.50		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$59.17		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$123.63		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$278.27		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$43.67		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$20.98		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$273.74		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$139.00		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$89.97		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$41.99		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$148.96		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$26.09		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$34.27		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$92.12		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$133.17		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$61.25		0	1	EMERGENCY GO BAG, BINDERS

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11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$78.78		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$548.85		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$283.96		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$118.34		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$43.96		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$291.10		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0101	$130.07		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	0300	$410.52		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	1725	$340.46		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	2001	$1,450.00		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	2600	$611.95		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	3190	$39.85		0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681699	1749	AMAZON CAPITAL SERVICES	*9500	$1,206.81	$7,160.43	0	1	EMERGENCY GO BAG, BINDERS
11/12/2026		681700	350	APPLE INC.	1700	$2,517.00	$2,517.00	0	1	IPAD CASES FOR STU PURCHASE
11/12/2026		681701	63	AQUA SERVICE COMPANY	0300	$427.25	$427.25	0	1	PLE REPAIR
11/12/2026		681702	2120	ASG	0300	$487.50	$487.50	0	1	REPAIR PA, PLE
11/12/2026		681703	37	ASSOC. OF INDIANA COUNTIES,I	0300	$9.00	$9.00	0	1	TRECS SVCS, SEPT 26
11/12/2026		681704	840	ASTBURY WATER TECHNOLOGY, IN	0300	$5,345.00	$5,345.00	0	1	OCT WATER OPERATIONS
11/12/2026		681705	10055	Bloomfield Mechanical	0708	$483.40	$483.40	0	1	Split Pay, PLE Proj, App 01
11/12/2026		681706	167	BLYTHES ATHLETICS, INC	2001	$2,850.00	$2,850.00	0	1	ONE PACK T-SHIRTS
11/12/2026		681707	9956	Canon Financial Services, In	0300	$1,384.00	$1,384.00	0	1	PTSC COPIERS LEASE
11/12/2026		681708	9953	Cheryl Hoard	0101	$144.50		0	1	SEPT26 MILEAGE PLUS AUG ADJ
11/12/2026		681708	9953	Cheryl Hoard	1300	$77.24		0	1	SEPT26 MILEAGE PLUS AUG ADJ
11/12/2026		681708	9953	Cheryl Hoard	1300	$77.24		0	1	SEPT26 MILEAGE PLUS AUG ADJ
11/12/2026		681708	9953	Cheryl Hoard	1300	$77.23		0	1	SEPT26 MILEAGE PLUS AUG ADJ
11/12/2026		681708	9953	Cheryl Hoard	1300	$60.04		0	1	SEPT26 MILEAGE PLUS AUG ADJ
11/12/2026		681708	9953	Cheryl Hoard	1300	$60.04		0	1	SEPT26 MILEAGE PLUS AUG ADJ
11/12/2026		681708	9953	Cheryl Hoard	1300	$60.04		0	1	SEPT26 MILEAGE PLUS AUG ADJ
11/12/2026		681708	9953	Cheryl Hoard	1300	$7.22		0	1	SEPT26 MILEAGE PLUS AUG ADJ
11/12/2026		681708	9953	Cheryl Hoard	1300	$7.22		0	1	SEPT26 MILEAGE PLUS AUG ADJ
11/12/2026		681708	9953	Cheryl Hoard	1300	$7.22	$577.99	0	1	SEPT26 MILEAGE PLUS AUG ADJ
11/12/2026		681709	1172	COASTAL VALLEY WATER COMPANY	0300	$470.80	$470.80	0	1	CO WATER 10.1.26
11/12/2026		681710	9826	COMMERCIAL FOOD SYSTEMS, INC	0800	$1,342.85	$1,342.85	0	1	BGHS A LA CARTE
11/12/2026		681711	383	COMMUNICATION CO. OF SO. BEN	0300	$3,227.85	$3,227.85	0	1	HS FIRE ALARM INSPECTION
11/12/2026		681712	2081	DOBROWSKI, NAOMI	0101	$26.60		0	1	AUG/SEPT 26 CULINARY MILEAG
11/12/2026		681712	2081	DOBROWSKI, NAOMI	1400	$26.60	$53.20	0	1	AUG/SEPT 26 CULINARY MILEAG
11/12/2026		681713	282	EDMENTUM	0101	$110.25	$110.25	0	1	MS Comp Library, Prg Licens
11/12/2026		681714	48	FERGUSON FACILITIES SUPPLY	0300	$7,679.03	$7,679.03	0	1	INDUSTRIAL CLEANER, HS
11/12/2026		681715	360	FIRST STUDENT	0300	$168,303.59	$168,303.59	0	1	SEPT 26 BUS ROUTES
11/12/2026		681716	1725	GOUGH,INC.	0708	$19,720.00	$19,720.00	0	1	Split Pay, PLE Proj, App 16
11/12/2026		681717	10035	H&T Electrical Services, LLC	0708	$2,642.55	$2,642.55	0	1	Split Pay, PLE Proj, App 14
11/12/2026		681718	858	M.S.D. OF BOONE TOWNSHIP	0101	$2,040.25		0	1	SPED SHARED SVCS, AUG 26
11/12/2026		681718	858	M.S.D. OF BOONE TOWNSHIP	0300	$1,562.50	$3,602.75	0	1	SPED SHARED SVCS, AUG 26
11/12/2026		681719	9805	Hershey Creamery Company	0800	$714.24	$714.24	0	1	BGE/MS A LA CARTE
11/12/2026		681720	9834	ICE MILLER LLP	0300	$7,243.00	$7,243.00	0	1	2026 OPERATING REFERENDUM S
11/12/2026		681721	987	INDIANA ASBO	6847	$110.00	$110.00	0	1	K.SMITH BUSINESS ETHICS PD
11/12/2026		681722	728	INDIANA DEPT. OF EDUCATION	4126	$4,418.15	$4,418.15	0	1	RETURN FUNDS, TITLE I
11/12/2026		681723	1833	INDIANA SMALL AND RURAL SCHO	0300	$425.00	$425.00	0	1	26-27 MEMBERSHIP
11/12/2026		681724	1412	I.T.I.	0101	$1,300.00		0	1	CTE EARLY CHILDHOOD TESTING
11/12/2026		681724	1412	I.T.I.	2302	$650.00	$1,950.00	0	1	CTE EARLY CHILDHOOD TESTING

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/12/2026		681725	10080	Isabella Ewing	0101	$42.00	$42.00	0	1	REIMBURSE CTE ECE DRUG TEST
11/12/2026		681726	1101	KANKAKEE VALLEY R.E.M.C.	0300	$26,678.16	$26,678.16	0	1	BGHS ELEC, SEPT 26
11/12/2026		681727	10073	Kleckner Interior Systems, I	0708	$1,458.50	$1,458.50	0	1	Split Pay, PLE Proj, App 01
11/12/2026		681728	10051	Kwiatkowski Masonry, Inc.	0708	$3,283.20	$3,283.20	0	1	PLE Project, App No. 13
11/12/2026		681729	3205	Lynnette Wichlinski	0101	$22.50	$22.50	0	1	OCT MILEAGE
11/12/2026		681730	9879	MICHAEL ROSS	1400	$41.95	$41.95	0	1	OCT 26 CUL MILEAGE & SEPT A
11/12/2026		681731	9851	COTG DBA XBS MIDWEST	0300	$437.92	$437.92	0	1	XEROX MONTHLY CONTRACT
11/12/2026		681732	9939	Monroe Pest Control, Inc.	0300	$387.00	$387.00	0	1	CO PEST CONTROL, OCT26
11/12/2026		681733	10079	Nancy Baur	0300	$8.60	$8.60	0	1	REIMBURSE TOLLS
11/12/2026		681734	9854	NATIONAL RESTAURANT ASSOCIAT	0101	$295.24	$295.24	0	1	SERVSAFE ANSWER SHEETS
11/12/2026		681735	486	NETWORK SOLUTIONS, INC.	3199	$6,972.55	$6,972.55	0	1	MERAKI OUTDOOR AP, LICENSES
11/12/2026		681736	9995	Nicole Baumann	0300	$58.40	$58.40	0	1	OCT 26 MILEAGE & AUG ADJ
11/12/2026		681737	2318	NORTHERN INDIANA ESC	0101	$5,000.00		0	1	26-27 MEDIA CONTRACT
11/12/2026		681737	2318	NORTHERN INDIANA ESC	0800	$5,000.00	$10,000.00	0	1	26-27 MEDIA CONTRACT
11/12/2026		681738	1404	NITCO	0300	$628.18		0	1	PTSC PHONE/INTERNET
11/12/2026		681738	1404	NITCO	3780	$1,700.00	$2,328.18	0	1	PTSC PHONE/INTERNET
11/12/2026		681739	9928	O'Reilly Automotive Stores,	0300	$360.88	$360.88	0	1	AUTO PARTS
11/12/2026		681740	1694	PORTER COUNTY EDU. SERVICES	0101	$16,029.05		0	1	OCT 26 SPED COOP/RENT
11/12/2026		681740	1694	PORTER COUNTY EDU. SERVICES	0300	$6,575.60	$22,604.65	0	1	OCT 26 SPED COOP/RENT
11/12/2026		681741	9968	Piazza Produce	0800	$981.54	$981.54	0	1	FFVP, CUCUMBER, BLACKBERRY
11/12/2026		681742	10023	Pillar Jones, LLC	0300	$1,187.50	$1,187.50	0	1	OCT26 LEGAL SVCS
11/12/2026		681743	1637	PORTER TOWNSHIP SCHOOL CORP	0200	$16,047.86	$16,047.86	0	1	NOV 26 COMMON SCHOOL
11/12/2026		681744	1275	PORTER-STARKE SERVICES	5807	$1,170.00	$1,170.00	0	1	STUDENTWISE SVCS, SEPT 26
11/12/2026		681745	9894	PRAIRIE FARMS DAIRY INC.	0800	$4,791.59	$4,791.59	0	1	BGHS MILK 10.2.26
11/12/2026		681746	2138	SCENARIO LEARNING LLC	0300	$2,961.43	$2,961.43	0	1	SAFE SCHOOLS RENEWAL
11/12/2026		681747	490	SCHOOL HEALTH CORPORATION	0101	$118.79	$118.79	0	1	Gloves, Applied Skills, BGM
11/12/2026		681748	1074	SCHOOL SPECIALTY,LLC	0101	$1,279.24		0	1	CO SUPPLIES, GRAYAM
11/12/2026		681748	1074	SCHOOL SPECIALTY,LLC	0101	$90.01		0	1	CO SUPPLIES, GRAYAM
11/12/2026		681748	1074	SCHOOL SPECIALTY,LLC	0101	$245.51		0	1	CO SUPPLIES, GRAYAM
11/12/2026		681748	1074	SCHOOL SPECIALTY,LLC	0300	$28.44	$1,643.20	0	1	CO SUPPLIES, GRAYAM
11/12/2026		681749	10052	Stan's Painting & Decorating	0708	$3,200.00	$3,200.00	0	1	Split Pay, BGHS Proj, App 5
11/12/2026		681750	1066	STAPLES BUSINESS ADVANTAGE	0101	$51.27	$51.27	0	1	MS/HS TREASURER SUPPLIES
11/12/2026		681751	1831	INDIANA GROCERY GROUP,LLC	0101	$511.64	$511.64	0	1	CUL 1, APPLE CRISPS, ROSS
11/12/2026		681752	10061	The Autism Helper, Inc.	0101	$699.00	$699.00	0	1	1-YR SUBSCRIPTION, AUTISM H
11/12/2026		681753	9947	Varitronics, LLC	0101	$700.33	$700.33	0	1	Dual-Sided Laminate
11/12/2026		681754	1344	WATCON, INC.	0300	$310.40	$310.40	0	1	OCT WATER TREATMENT PRG
11/12/2026		681755	2312	WELBOURNE, ATHENA	0101	$147.20	$147.20	0	1	SEPT 26 MILEAGE PLUS AUG AD
11/12/2026		681756	10024	Policy Analytics, LLC	0300	$5,783.25	$5,783.25	0	1	Monthly Svc Plan, Ref Analy
11/12/2026		681757	9954	Blu Petroleum, Inc.	0300	$3,764.53	$3,764.53	1	1	304.1G UNL87
11/12/2026		681758	748	GRAINGER	0300	$927.84	$927.84	1	1	RADIO BATTERY
11/12/2026		681759	9935	D.A. DODD	0800	$10,879.13	$10,879.13	1	1	HS DISHWASHER REPAIR
11/12/2026		681760	1405	NORTHERN IN PUBLIC SERVICE C	0300	$1,373.81	$1,373.81	1	1	BGHS GAS, SEPT/OCT
11/12/2026		681761	1405	NORTHERN IN PUBLIC SERVICE C	0300	$131.22	$131.22	1	1	ATH COMP GAS, SEPT/OCT
11/12/2026		681762	1405	NORTHERN IN PUBLIC SERVICE C	0300	$16,092.91	$16,092.91	1	1	ANNEX/BGE/MS GAS/ELEC SEPT/
11/12/2026		681763	1405	NORTHERN IN PUBLIC SERVICE C	0300	$71.20	$71.20	1	1	CO GAS, SEPT/OCT
11/12/2026		681764	1405	NORTHERN IN PUBLIC SERVICE C	0300	$500.41	$500.41	1	1	PLE GAS, SEPT/OCT
11/12/2026		681765	1405	NORTHERN IN PUBLIC SERVICE C	0300	$84.60	$84.60	1	1	BGE/MS ELEC, SEPT/OCT
11/12/2026		681766	1405	NORTHERN IN PUBLIC SERVICE C	0300	$110.42	$110.42	1	1	BGE/MS GAS/ELEC, SEPT/OCT
						$2,655,547.63	$2,655,547.63			
				Totals for 136 Vouchers		$2,655,547.63	$2,655,547.63			

PORTER TOWNSHIP SCHOOL CORPORATION
Accounts Payable Voucher Register
Bank: All Banks

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum

Totals by Fund

0101.00	EDUCATION	$1,233,844.65
0101.01	CURRICULAR MATERIALS	$2,336.24
0101.03	Instructional Supplies	$4,413.88
0200.00	DEBT SERVICE	$16,047.86
0300.00	OPERATIONS	$498,276.37
0708.02	2023 GO BOND CONSTRUCTTION	$236,389.43
0800.00	School Lunch	$94,391.89
0800.03	FRESH FRUITS & VEG PROGRAM	$1,658.57
1300.02	East Porter SPED portion of shar	$4,960.54
1300.03	MSD Boone SPED portion of shared	$35,415.76
1300.04	Union SPED portion of shared ser	$45,520.24
1400.00	JOINT OPERATIONS- VOCATIONAL	$68.55
1700.02	Digital Accessories	$2,517.00
1725.00	PLE WALMART GRANT	$340.46
2001.01	Superintendent Donations	$4,300.00
2200.00	ADULT, ALTERNATIVE, CON ED	$12.10
2301.00	ATHLETIC/CLUB TRANSPORTATION F	$3,796.36
2302.00	STUDENT DRUG TESTING FEES	$650.00
2600.00	PCCF Early Learning Birth-Age 3	$1,333.21
3190.26	SP 26 COMMON SCHOOL $134,000	$39.85
3199.26	Common School Fall 25 $115,200	$6,972.55
3270.27	26.27 Secured Safety	$25,950.29
3780.00	STATE CONNECTIVITY GRANT	$1,700.00
4126.00	TITLE I FY2026	$4,482.07
4127.00	Title I FY2027	$5,432.76
5807.00	FFY2025 - TITLE IV - $10,006.70	$1,170.00
6847.00	TITLE II, FY2025 $27,146.10	$110.00
8400.00	FOOD SERVICE PATRON ACCOUNTS	$43,701.80
	TOTAL OF ALL FUNDS	$2,275,832.43

Totals by Clearing

9211	FEDERAL TAXES	$77,870.55
9221	FICA	$87,923.34
9231	STATE TAXES	$22,012.89
9241	COUNTY TAXES	$6,245.03
9270	MED,DEN,VSP RETIREE INS	$2,274.28
9272	MEDICAL 1	$39,959.40
9282	AMERICAN FUNDS 403B	$49,204.83
9300	EDUCATION FOUNDATION of PTSC	$182.00
9301	ED.F.PASS-THROUGH	$88.00
9432	PORTER SUPERIOR CT	$351.14
9442	LIFE RETIREE INS	$5,035.37
9452	VSP/EMPLOYEE PAY	$13,329.98
9462	IN STATE CCU/CASS CNTY	$5,794.36
9500	OTHER	$69,444.03

TOTAL OF ALL CLEARING	$379,715.20
GRAND TOTAL	$2,655,547.63

I hereby certify that each of the above listed vouchers and the invoices, or bills attached hereto, are true and correct and that the materials OR services itemized therein for which charges are made were ordered AND received, and I have audited same in accordance with I.C. 5-11-10-1.6.

November 4, 2026

CFO/Corporation Treasurer Kathleen B. Smith

Kathleen B. Smith

ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 14 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total $2,655,547.63 dated this 12th day of November, 2026.

BOARD OF EDUCATION

_____
President

_____
Vice President

_____
Secretary

_____
Member

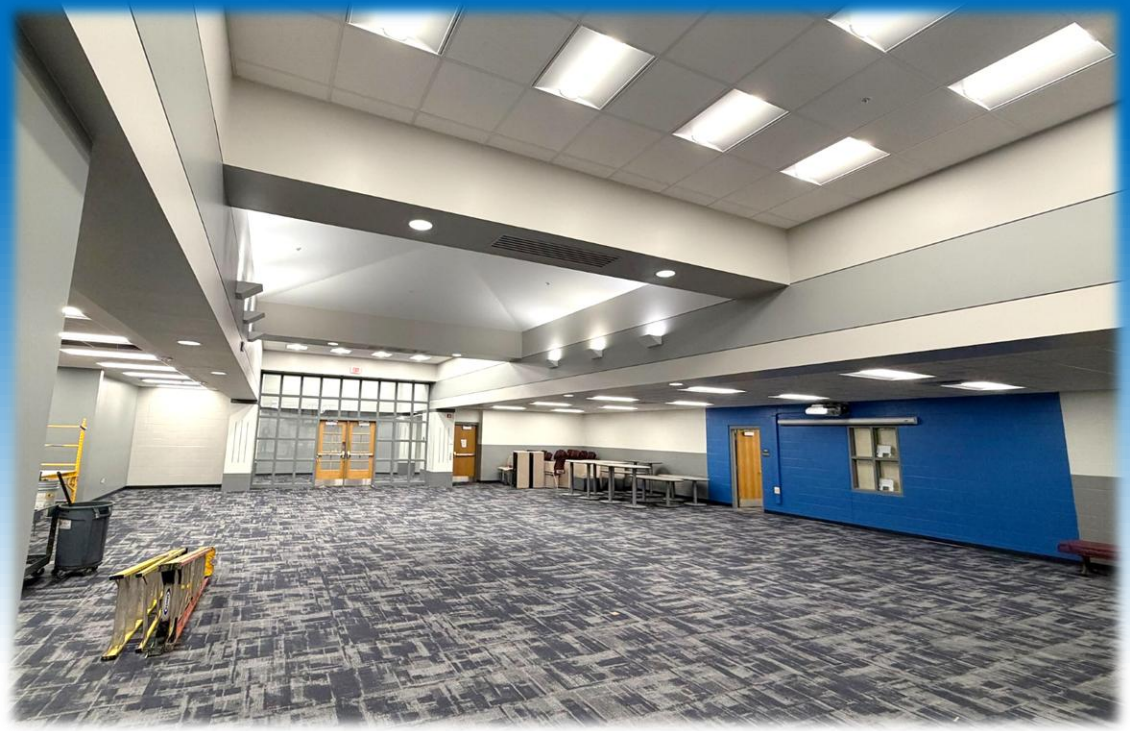
_____
Member

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Porter Township School Corporation
Construction Projects

Board Report No. 16

November 12, 2026



SKILLMAN

GIBRALTAR DESIGN

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Porter Township School Corporation Construction Projects

Board Report

November 12, 2026



New Administration Building

- Progress Photos
- Upcoming Work

Boone Grove High School

- Progress Photos
- Upcoming Work

Progress Photographs

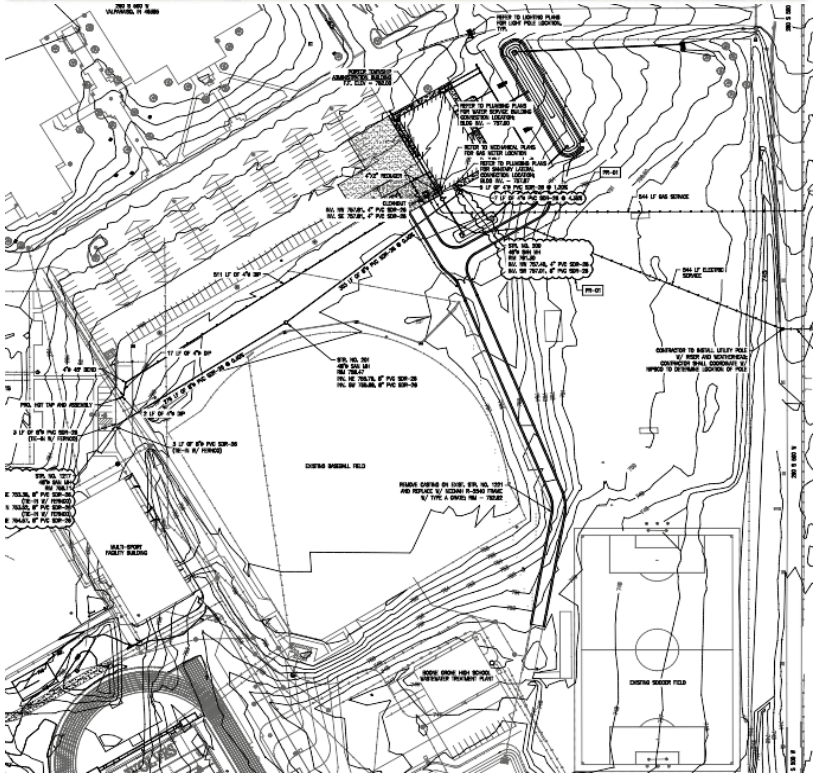
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New Administration Building

- Erosion Control installed
- Construction stone entrance installed
- Begin site work and utilities
- Shop drawings for the pre-engineered metal building are being developed (4-5 week time frame)
- We should have the shop drawings for the PEMB for review with the design team the week of November 23rd
- Lead time for the metal building is 20 weeks after shop drawings are approved









Mobilization and Erosion Control/SWPPP

Progress Photographs

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Boone Grove High School

- Continue chilled water pumps installation
- Continue temperature controls throughout the building
- Finish painting the exterior canopies
- Begin installing exterior door astragals (door hardware component to seal the gaps between the doors)
- Finish fire protection sprinkler work
- Continue punch list work



Room Inside LGI



Dressing Room



Entry to Large Group Instruction



Painting Stage Curtain Border

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Questions?

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October 31, 2026 FINANCIAL REPORT

10.26 Monthly Board

FUND NAME	Beginning Balance	Ending Balance	Amount of Change	Appropriations % Spent	Months	% of Year
EDUCATION -101.00, 101.02	$ 1,142,149.24	$ 1,086,861.50	$ (55,287.74)			
101.01 Curricular Materials breakout	$ 209,678.63	$ 150,645.63	$ (59,033.00)			
101.03 Instructional Supplies breakout	$ (3,343.00)	$ 2,019.30	$ 5,362.30			
TOTAL	**$ 1,348,484.87**	**$ 1,239,526.43**		74.18%	10/12	83%

Notes:

Ending Cash balance is 10.48% of 2026 Budget, including Curricular Materials and Instructional Supplies. Roughly 9.5% would pay for 1 months of expenditures in this fund.
$3,354.67 of expenditures are PO's

DEBT SERVICE	$ 783,834.93	$ 767,787.07	$ (16,047.86)	53.98%	10/12	83%

Notes:

OPERATION	$ 2,446,637.75	$ 2,200,107.18	$ (246,530.57)	77.47%	10/12	83%

Notes:

Ending Cash balance is 42.94% of 2026 Budget. This fund should not be below roughly 15% in order to pay for one month of expenditures.
$220,119.24 of expenditures are PO's

RAINY DAY	$ 660,874.51	$ 661,247.45	$ 372.94

Notes:

Moved money to Trust Indiana for better interest rates. Money will remain reflected in this fund.
CD Matured

FOOD SERVICES 800.00, 800.01, 800.03	$ 621,135.45	$ 593,796.49	$ (27,338.96)

Notes:

Patron Account $41,863.12

TRECS - Trust Indiana - Debt Collections	$ 8,988.69	$ 9,031.21	$ 42.52

Notes:

INVESTMENT - CD's	$ -	$ -	$ -

Notes:

All have matured

Percent of Education Revenue Transferred to Operations (by end of 2026 not more than 15%)

13.34%

PTSC Starting Salary - Minimum Salary of $45,000

$ 49,475.00 Met

Percentage of Certified Salary to State Funding - 65% minimum

67.56% Predicted to meet for 26.27 SY

Funding Floor

99.33% Not predicted to meet for 26.27 SY

Notes:

Respectfully submitted:
Kathleen B. Smith, CPA, CFO

10.26 Monthly Board.xls

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Fund	Description	Beginning Balance	Period to Date Receipts	Period to Date Expenditures	To Date Transfers In	To Date Transfers Out	To Date Receipts	To Date Expenditures	Ending Balance
0101.00	EDUCATION	886,497.68	988,361.46	876,509.33	250,587.80	1,386,603.52	9,873,570.73	8,537,161.55	1,086,891.14
0101.01	CURRICULAR MATERIALS	148,838.31	0.00	78,383.00	203,436.59	5,455.00	2,821.74	198,996.01	150,645.63
0101.02	24.25 David C Ford Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0101.03	Instructional Supplies	16,813.88	7,176.50	1,257.95	5,455.00	0.00	10,689.86	30,939.44	2,019.30
0200.00	DEBT SERVICE	730,640.36	0.00	16,047.86	0.00	361,394.26	3,872,620.23	3,474,079.26	767,787.07
0250.00	RETIREMENT/SEVERANCE ...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0300.00	OPERATIONS	1,562,515.46	18,712.61	413,741.33	2,047,247.78	0.00	2,338,870.58	3,748,526.64	2,200,107.18
0610.00	LOCAL RAINY DAY	145,459.94	372.94	0.00	500,000.00	0.00	15,787.51	0.00	661,247.45
0620.00	SEVERANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0630.00	Post-Retire/Severance...	20,226.13	43.11	0.00	0.00	0.00	516.22	3,375.00	17,367.35
0708.01	2023 GO BOND COST OF ...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0708.02	2023 GO BOND CONSTRUC...	2,180,033.67	1,853.74	714,895.14	0.00	0.00	45,063.85	2,194,309.87	30,787.65
0708.00	2023 GO BOND	2,180,033.67	1,853.74	714,895.14	0.00	0.00	45,063.85	2,194,309.87	30,787.65
0709.00	2024 PLE Bond - Cost ...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0710.00	2025 HS Bond - Cost o...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0800.00	School Lunch	650,498.16	46,008.07	67,436.86	0.00	0.00	500,291.85	552,075.51	598,714.50
0800.01	SUPPLY CHAIN ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0800.03	FRESH FRUITS & VEG PR...	-1,022.73	0.00	5,910.17	0.00	0.00	23,635.00	27,530.28	-4,918.01
1300.02	East Porter SPED port...	-21,130.20	0.00	3,532.05	0.00	0.00	160,045.13	132,638.28	6,276.65
1300.03	MSD Boone SPED portio...	-33,189.25	36,026.45	25,631.81	0.00	0.00	190,591.19	183,033.75	-25,631.81
1300.04	Union SPED portion of...	-18,362.82	0.00	33,198.62	0.00	0.00	203,546.79	247,032.00	-61,848.03
1300.00	Special Education sha...	-72,682.27	36,026.45	62,362.48	0.00	0.00	554,183.11	562,704.03	-81,203.19
1400.00	JOINT OPERATIONS- VOC...	298,540.21	0.00	18.85	0.00	237,738.12	94,736.25	538.47	154,999.87
1700.01	Digital Repairs	661.25	672.00	0.00	0.00	0.00	7,993.57	897.00	7,757.82
1700.02	Digital Accessories	8,005.00	3,512.00	0.00	40.00	0.00	6,216.11	35.00	14,226.11
1700.00	Digital Devices	8,666.25	4,184.00	0.00	40.00	0.00	14,209.68	932.00	21,983.93
1701.00	PERM STANLEY NATURE C...	316.80	0.00	0.00	0.00	0.00	0.00	0.00	316.80
1702.00	INCENTIVE PROGRAMS	11,537.69	23,929.75	0.00	0.00	0.00	24,922.87	12,040.77	24,419.79
1703.00	CB&T/FIDELITY ACCOUNT	0.00	0.00	0.00	0.00	0.00	3,163.88	0.00	3,163.88
1705.00	FOOD SERVICE LOCAL	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
1725.00	PLE WALMART GRANT	2,969.40	3,000.00	191.34	0.00	0.00	3,000.00	1,404.32	4,565.08
1725.01	BGE Walmart Grant	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
1730.00	Opportunity to Learn ...	0.00	75,000.00	0.00	0.00	0.00	75,000.00	0.00	75,000.00
1850.00	EDUCATIONAL LICENSE P...	931.25	0.00	0.00	0.00	0.00	187.50	1,006.25	112.50
1937.00	BGE LIBRARY	483.10	0.00	0.00	0.00	0.00	25.94	0.00	509.04
1939.00	MS LIBRARY	84.38	0.00	0.00	0.00	0.00	26.10	0.00	110.48
1940.00	PLE LIBRARY	825.50	0.00	0.00	0.00	0.00	240.29	0.00	1,065.79
2000.00	Student Scholarships,...	7,688.22	0.00	0.00	0.00	0.00	0.01	0.00	7,688.23
2001.01	Superintendent Donations	14,641.36	250.10	0.00	0.00	0.00	1,403.64	0.00	16,045.00
2001.02	Angel/Feed it Frwd Fu...	14,509.65	3,523.00	0.00	0.00	40.00	5,445.57	4,162.76	15,752.46
2001.03	PTSC Ed Foundation Aw...	-106.48	0.00	0.00	0.00	0.00	1,990.13	1,690.13	193.52
2001.00	Donations	29,044.53	3,773.10	0.00	0.00	40.00	8,839.34	5,852.89	31,990.98
2002.00	Locker Donation	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
2200.00	ADULT, ALTERNATIVE, C...	89,919.10	0.00	12.10	0.00	0.00	65,093.20	110,217.88	44,794.42
2300.00	FACILITY COMMUNITY RE...	15,938.94	15,000.00	0.00	0.00	0.00	16,300.00	0.00	32,238.94
2301.00	ATHLETIC/CLUB TRANSPO...	6,785.81	1,244.90	3,037.99	0.00	0.00	4,347.60	14,295.91	-3,162.50
2302.00	STUDENT DRUG TESTING ...	7,503.52	1,327.35	590.00	0.00	0.00	2,407.65	3,072.00	6,839.17
2310.00	TEACHER ACTIVITY FUND	1,430.57	0.00	0.00	0.00	0.00	0.00	0.00	1,430.57
2311.00	WELLNESS GRANT	1,552.33	0.00	0.00	0.00	0.00	0.00	1,552.33	0.00

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Fund	Description	Beginning Balance	Period to Date Receipts	Period to Date Expenditures	To Date Transfers In	To Date Transfers Out	To Date Receipts	To Date Expenditures	Ending Balance
2600.00	PCCF Early Learning B...	0.00	0.00	1,405.46	0.00	0.00	30,000.00	2,521.51	27,478.49
2701.00	English Masters Schol...	0.00	0.00	0.00	0.00	0.00	15,000.00	7,461.60	7,538.40
2702.00	Pride of the Pack Sch...	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
3028.25	FORMATIVE ASSMNT/NWEA...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3028.26	FORM ASSMNT/NWEA 25-26	3,406.50	0.00	0.00	0.00	0.00	0.00	3,406.50	0.00
3028.27	Formative Assessment ...	0.00	0.00	0.00	0.00	0.00	9,337.66	5,126.38	4,211.28
3140.00	FY24 Early Literacy A...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3190.26	SP 26 COMMON SCHOOL $...	0.00	0.00	0.00	0.00	0.00	0.00	35,640.00	-35,640.00
3192.01	STAA COM SCH 2026, $2...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3198.24	COMMON SCHOOL SP24 $1...	134,788.96	0.00	0.00	0.00	0.00	-134,788.96	0.00	0.00
3198.25	COMMON SCHOOL FALL24 ...	-134,788.96	0.00	0.00	0.00	0.00	134,788.96	0.00	0.00
3199.25	COMMON SCH SPRING 202...	-57,295.24	0.00	0.00	0.00	0.00	85,764.69	28,469.45	0.00
3199.26	Common School Fall 25...	0.00	0.00	26,680.44	0.00	0.00	0.00	49,009.21	-49,009.21
3250.00	MEDICAID REIMBURSEMENT	0.00	1,160.48	0.00	0.00	12,849.68	12,849.68	0.00	0.00
3270.25	Secured School Safety...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3270.26	25.26 Secured Safety ...	-52,498.79	0.00	0.00	0.00	0.00	92,500.00	40,001.21	0.00
3270.27	26.27 Secured Safety	0.00	0.00	18,500.00	0.00	0.00	0.00	27,283.07	-27,283.07
3271.00	25.26 STEM Integratio...	0.00	0.00	0.00	0.00	0.00	11,900.00	11,900.00	0.00
3322.00	ALTERNATIVE EDUCATION...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3749.00	CTE/DWD INCENTIVE GRANT	11,789.72	3,600.00	0.00	0.00	0.00	3,600.00	5,558.00	9,831.72
3750.00	TEACHER APPRECIATION ...	0.25	0.00	0.00	0.00	0.00	50,056.90	50,057.15	0.00
3769.25	HIGH ABILITY 2025 $28...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769.26	HAP GRANT, 25-26 $29,...	4,216.69	0.00	0.00	0.00	0.00	17,657.25	21,873.94	0.00
3780.00	STATE CONNECTIVITY GRANT	83,148.61	0.00	1,700.00	0.00	0.00	0.00	17,000.00	66,148.61
3957.01	Career Coaching - Coach	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00
3957.02	Career Coaching - Sta...	31.16	0.00	0.00	0.00	0.00	0.00	29.99	1.17
3957.00	Career Coaching Grant	31.16	0.00	0.00	0.00	0.00	2,000.00	2,029.99	1.17
4125.00	Title I FY2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4126.00	TITLE I FY2026	-2,053.60	0.00	63.92	22,926.77	0.00	35,795.45	55,091.02	1,577.60
4127.00	Title I FY2027	0.00	0.00	3,621.84	0.00	0.00	0.00	5,432.76	-5,432.76
5200.00	24.25 IDEA Para Pro G...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5806.00	FFY24 Title IV - $10,...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5807.00	FFY2025 - TITLE IV - ...	-72.00	0.00	918.00	0.00	0.00	3,294.00	4,410.00	-1,188.00
5808.00	Title IV, FFY2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6460.00	Federal Medicaid	3,684.13	0.00	0.00	0.00	0.00	8,700.76	7,448.62	4,936.27
6846.00	TITLE II, PROF DEV $ ...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6847.00	TITLE II, FY2025 $27,...	0.00	0.00	400.00	0.00	0.00	10,756.97	16,261.82	-5,504.85
6848.00	TITLE II FY2026	-5,061.21	0.00	0.00	0.00	22,926.77	22,926.77	-5,061.21	0.00
8400.00	FOOD SERVICE PATRON A...	40,773.74	43,112.57	43,814.78	0.00	0.00	295,693.76	294,604.38	41,863.12
8502.00	TRECS DEBT COLLECTIONS	2,682.54	0.00	0.00	0.00	2,686.59	4.05	0.00	0.00
9999.00	Clearing Control	3,798.06	238,632.03	306,068.94	0.00	0.00	2,282,095.56	2,357,142.84	-71,249.22
Total All Funds:		6,788,836.75	1,514,519.06	2,643,567.78	3,029,693.94	2,029,693.94	20,564,484.49	22,523,278.65	5,830,042.59

PORTER TOWNSHIP SCHOOL CORPORATION
Educ & Operation Fund Transfers
Date Range: 11/1/2026 - 11/30/2026

Post Date	TRF Amount	TRF #	Description	User	Input Date	Accounts
*** Total:	$0.00					

No Transfer for the month of October to be completed in November.

Allowance of Transfers

We have examined the transfers listed on the foregoing Educ & Operation Fund Transfers Report, consisting of the 1 previous page(s), and, except for the transfer(s) not allowed on the report, such transfers are hereby allowed as reported this 2nd day of November, 2026.

FISCAL OFFICER(S)

CFO/Corporation Treasurer - Kathleen B. Smith

BOARD MEMBERS

- President

- Vice President

- Secretary

- Member

- Member

Education to Operations Transfer

Resolution to transfer not more than 15% per month

$1,200,000 Transfer amount on 2026 Budget

Gross Education Fund Revenue

		Monthly Revenue	Transfer Amount	Monthly % Actually Transferred	15% Transfer Amount	Difference from 15%	YTD Revenue	YTD Transfer Total	YTD Transfer %
1	**January**	$ 993,882.38	$ 149,082.36	15.00%	$ 149,082.36	$ -	$ 993,882.38	$ 149,082.36	15.00%
2	February	$ 915,673.44	$ 137,351.02	15.00%	$ 137,351.02	$ -	$ 1,909,555.82	$ 286,433.38	15.00%
3	**March**	$ 948,789.17	$ 142,318.38	15.00%	$ 142,318.38	$ -	$ 2,858,344.99	$ 428,751.76	15.00%
4	April	$ 1,030,989.93	$ 154,648.49	15.00%	$ 154,648.49	$ -	$ 3,889,334.92	$ 583,400.25	15.00%
5	**May**	$ 985,820.78	$ -	0.00%	$ 147,873.12	$ (147,873.12)	$ 4,875,155.70	$ 583,400.25	11.97%
6	June	$ 982,401.98	$ 147,360.30	15.00%	$ 147,360.30	$ -	$ 5,857,557.68	$ 730,760.55	12.48%
7	**July**	$ 1,076,544.09	$ 161,481.61	15.00%	$ 161,481.61	$ -	$ 6,934,101.77	$ 892,242.16	12.87%
8	August	$ 967,421.40	$ 145,113.21	15.00%	$ 145,113.21	$ -	$ 7,901,523.17	$ 1,037,355.37	13.13%
9	**September**	$ 989,987.68	$ 148,498.15	15.00%	$ 148,498.15	$ -	$ 8,891,510.85	$ 1,185,853.52	13.34%
10	October	$ 995,508.32	$ -	0.00%	$ 149,326.25	$ (149,326.25)	$ 9,887,019.17	$ 1,185,853.52	11.99%
11	**November**			#DIV/0!	$ -	$ -	$ 9,887,019.17	$ 1,185,853.52	11.99%
12	December			#DIV/0!	$ -	$ -	$ 9,887,019.17	$ 1,185,853.52	11.99%
		$ 9,887,019.17	$ 1,185,853.52						

Transfer is made after the Board meeting the following month. Only December is done before the end of the year as an off docket transaction.

2026 Percent of Transfer 10.31.26.xls

Porter Township School Corporation
248 South 500 West
Valparaiso, IN 46385
219-477-4933 ext. 1000

STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer

RESOLUTION #1025 – 332
RESOLUTION TO TRANSFER AMOUNTS FROM THE EDUCATION FUND TO THE OPERATIONS FUND

EFFECTIVE JANUARY 1, 2026

WHEREAS, the Board of School Trustees is the governing body of Porter Township School Corporation, Porter County, Indiana, and

WHEREAS, HB 1009 required the governing body of each school corporation to establish an Education Fund for the payment of expenses allocated to student instruction and learning under IC 20-42.5, and

WHEREAS, HB 1009 required the governing body of each school corporation to establish an Operations Fund for the payment of expenses that are not allocated to student instruction and learning under IC 20-42.5, and

WHEREAS, HB 1009 requires that distributions of Tuition Support be received in the Education Fund.

NOW THEREFORE, BE IT RESOLVED, that the Board of School Trustees of Porter Township School Corporation hereby approves and authorizes the Treasurer of Porter Township School Corporation to transfer an amount not to exceed fifteen percent (15%) of the monthly Education Fund revenues to the Operations Fund, to reimburse the Operations Fund for expenses that are not allocated to student instruction and learning under IC 20-42.5 beginning January, 2024 and will be made at least quarterly. (The purpose of these transfers is to distribute a proportionate share of dollars from the education fund to the operations fund.)

This resolution was duly made, seconded and adopted this 9th day of October, 2025.

BOARD OF SCHOOL TRUSTEES
PORTER TOWNSHIP SCHOOL CORPORATION

President

ATTEST:

Secretary

Post Date	Doc. #	Fund #	Fund Description	Transfer Description	Transfer IN	Transfer OUT
10/09/2026	1176	0101.00	EDUCATION	9.26 Ed to Op Transfer	$0.00	$148,498.15
10/15/2026	1177			10.26 Fund 101 to Curr Mat	$0.00	$19,800.00
10/30/2026	1180			11.26 Medicaid Transfer	$1,160.48	$0.00
				FUND TOTAL FOR 0101.00 EDUCATION	1,160.48	168,298.15
10/15/2026	1177	0101.01	CURRICULAR MATERIALS	10.26 Fund 101 to Curr Mat	$19,800.00	$0.00
10/15/2026	1178			10.26 Curr Mat to Inst Supp	$0.00	$450.00
				FUND TOTAL FOR 0101.01 CURRICULAR MATERIALS	19,800.00	450.00
10/15/2026	1178	0101.03	Instructional Supplies	10.26 Curr Mat to Inst Supp	$450.00	$0.00
				FUND TOTAL FOR 0101.03 Instructional Supplies	450.00	0.00
10/09/2026	1176	0300.00	OPERATIONS	9.26 Ed to Op Transfer	$148,498.15	$0.00
				FUND TOTAL FOR 0300.00 OPERATIONS	148,498.15	0.00
10/30/2026	1180	3250.00	MEDICAID REIMBURSEMENT	11.26 Medicaid Transfer	$0.00	$1,160.48
				FUND TOTAL FOR 3250.00 MEDICAID REIMBURSEMENT	0.00	1,160.48
				OVERALL REPORT TOTAL	$169,908.63	$169,908.63

Allowance of Transfers

We have examined the transfers listed on the foregoing Transfer Activity Report, consisting of the 1 previous page(s), and, except for the transfer(s) not allowed on the report, such transfers are hereby allowed as reported this 2nd day of November, 2026.

FISCAL OFFICER(S)

CFO/Corporation Treasurer - Kathleen B. Smith

BOARD MEMBERS

- President

- Vice President

- Secretary

- Member

- Member

PORTER TOWNSHIP SCHOOL CORPORATION
Investment Register - Open
10/01/2026 - 10/31/2026

Inv. Acct	Inv. Number	Purchase Date	Redemption Date	Issued By	Initial Investment	Investment Balance	Interest Percent	Anticipated Interest	Interest Received
				TOTAL ALL INVESTMENTS	.00	.00		.00	.00

Submitted to the Board for Approval on 11/6/2026.

Kathleeen B Smith, CFO/Treasurer

Secretary

President

Member

Vice President

Member

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PORTER TOWNSHIP
SCHOOL CORPORATION

PORTER LAKES ELEMENTARY | BOONE GROVE ELEMENTARY | BOONE GROVE MIDDLE SCHOOL | BOONE GROVE HIGH SCHOOL

Dear Members of the Board of School Trustees,

I am writing to inform you that Porter Township School Corporation received a notification from the Indiana Department of Education (IDOE), dated October 21, 2026, regarding statutory requirements associated with teacher compensation expenditures for fiscal year 2026.

The notification concerns Indiana Code 20-28-9-27, which establishes a funding floor for full-time teacher salaries when a school corporation experiences an increase in state tuition support. Although our district received an increase in state tuition support between fiscal years 2025 and 2026, reported full-time teacher salary expenditures were approximately $282,000 below the established funding floor.

I want to emphasize that this notification is based on specific statutory calculations and expenditure classifications reported through the state's financial reporting system. This requirement measures different aspects of teacher compensation, and it is important that we understand the methodology underlying the determination.

Our administration will carefully review the calculations, expenditure classifications, and financial information associated with both notifications. We will also communicate with IDOE's Office of School Finance as appropriate to ensure we fully understand the findings and any available opportunities for clarification.

The Porter Township School Corporation remains committed to providing competitive compensation for our teachers while maintaining responsible stewardship of the financial resources entrusted to our district. We recognize that investing in our educators is essential to recruiting and retaining exceptional teachers and supporting the educational opportunities we provide to our students.
Under Indiana law, the district is required to publicly acknowledge receipt of these notifications at the next public meeting of the Board of School Trustees, include that acknowledgment in the official meeting minutes, and publish the notifications on the district's website within 30 days following that meeting.

I wanted to provide you with this information in advance of our next meeting so that you are aware of the notification, understand the reporting requirements, and have an opportunity to ask questions.
We will continue to approach these matters with transparency, fiscal responsibility, and an unwavering commitment to the students, teachers, and families of the Porter Township School Corporation

.

Sincerely,

Stacey Schmidt

Superintendent

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AGREEMENT

BETWEEN THE

BOARD OF SCHOOL TRUSTEES OF

PORTER TOWNSHIP SCHOOL CORPORATION

AND THE

ASSOCIATION OF PORTER TOWNSHIP EDUCATORS

July 1, 2026 to and including June 30, 2027

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N E G O T I A T I N G T E A M S

FOR THE BOARD OF SCHOOL TRUSTEES

Stacey Schmidt, Ph.D. - Superintendent
Ben Parrish, Assistant Superintendent
Kathleen Smith, Business Manager
Jacquelyn Pillar, Legal Counsel

FOR THE ASSOCIATION OF PORTER TOWNSHIP EDUCATORS

Laura Dexter – Co-President
Katie Sarnowski – Co-President
Jori Swan Caratini
Brittney Birky
Kim Corman
Wendi Heckler
Nicole Garcia
Chris Psimos

MEMBERS OF THE BOARD OF SCHOOL TRUSTEES

Natalie Wargo, D.D.S. - President
Eric McGinty – Vice President
Mary Harlow – Secretary
Lilann Sgouros – Member
Jeannette Skibbie – Member

OFFICERS OF THE ASSOCIATION OF PORTER TOWNSHIP EDUCATORS

Laura Dexter – Co-President
Katie Sarnowski – Co-President
Chris Psimos - Vice President
Kim Corman - Secretary
Ember Fortenberry - Treasurer

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APPENDIX A	**ECA SCHEDULE**	

ARTICLE 1: RECOGNITION

A. The Board hereby recognizes the Association of Porter Township Educators as the exclusive representative of certificated employees in the following bargaining unit:

> All certificated personnel employed by the Porter Township School Corporation, except Superintendent, Assistant Superintendent, Curriculum Director, Principals, Assistant Principals, full time Athletic Director, Substitute Teachers, Central Office Administrative Assistant, Dean of Students, Home School Advisor and persons who teach less than three periods in a regular school day.

B. Definitions:

1. The term “Association” when used in this Agreement shall refer to the Association of Porter Township Educators and its authorized officers, agents and representatives.
2. The term “Board” when used in this Agreement shall refer to the Board of School Trustees of Porter Township School Corporation and its authorized officers, agents and representatives.
3. The term "day" when used in this Agreement shall be a weekday, except if it falls on a school holiday or during a school recess.
4. The term “employee” or "teacher" when used in this Agreement shall refer to a member of the bargaining unit
5. The term "school administrator(s)" or comparable language when used in this Agreement shall refer to a School Corporation employee who is certificated under the statutes relating to the licensing of teachers and administrators and who is assigned to an administrative position within the definition set forth in I.C. 20-29-2-19 and as amended or modified from time to time by the Indiana General Assembly.
6. The term "School Corporation" when used in the Agreement shall refer to the Porter Township School Corporation.

ARTICLE 2: LEAVES OF ABSENCE

A. Sick Leave. Each teacher shall be granted ten (10) days each year without loss of compensation for absence from work on account of: 1) personal illness (“Sick Leave”) and/or 2) emergency illness, surgery or accident involving a member of the teacher’s immediate family (spouse, child, or parent) or member of the teacher’s family who resides with the teacher necessitating the attendance of the teacher (“Family Illness”). Sick Leave/Family Illness Days shall not be used for doctor or dentist appointments that could be scheduled outside the normal school day/calendar.

- A teacher absent for three (3) or more consecutive days for personal illness shall be required to produce a physician statement (e.g., doctor note, after visit summary, etc.) of medical necessity of the teacher’s absence.

- A teacher absent for two (2) or more consecutive days for Family Illness shall, upon request of the school employer, provide a physician's statement (e.g., doctor note, after visit summary, etc.) verifying the nature of such illness, surgery or accident.

1. Accumulated Sick Leave Days. Unused sick leave days shall accumulate from year to year to a maximum accumulation of two hundred (200) days ("Accumulated Sick Leave Days") to be used for the teacher's personal illness except where otherwise provided in Section H, Section I and/or Section J below. Central Office shall maintain the official record of Accumulated Sick Leave Days.

2. A teacher with over one hundred twenty (120) Accumulated Sick Leave Days may request to convert one (1) Accumulated Sick Leave Day to a Personal Business Leave day, three (3) times in their career, subject to a maximum of four (4) Personal Business Leave days in a year.

3. Use during summer session assignment. A teacher engaged to teach a course during the summer session will be allowed to use one (1) day of Accumulated Sick Leave during the summer session, subject to the same conditions as noted above.

4. Concurrent use during leave under FMLA. If the absence during which a teacher uses Sick Leave/Family Illness Day(s) is an FMLA leave qualifying event as provided in Board Policy 3430.01, the absence will count toward the teacher's twelve (12) week maximum leave allowance.

B. Leave due to Assault. A teacher assaulted by a student or parent while on duty either in the classroom, or the playground, or serving in an official position at a school sponsored function, shall not have sick days deducted if the assault warrants medical attention or hospitalization. The number of hours or days needed to recover must be authorized by a doctor licensed to practice medicine in Indiana. The Board, at its own expense, may require another licensed physician's examination and determination.

C. Personal Business Leave. Except as provided in Article 2(A)(2) above, each teacher shall be entitled to three (3) days for the transaction of personal business and/or the conduct of personal or civic affairs during each year of such employment. Any unused Personal Business Leave days will be converted to Accumulated Sick Leave Days. A written statement on forms provided by the Central Administrative Office shall be submitted to the Superintendent of Schools via the building principal, setting forth the reason and necessity which shall be the cause of such absence. A sufficient reason is personal business and is left to the subjective determination of each individual teacher except as provided below.

1. Use Surrounding School Break. The Association and the Board strongly urge teachers not to request Personal Business Leave on the day before or the day after any break in the regular school schedule. Personal Business Leave may not be taken on the day before or the day after any break in the regular school schedule without the prior approval of the Superintendent by a teacher who has been absent for an unsubstantiated Sick Leave/Family Illness Day or

unapproved Personal Business Leave day on the day before or the day after any break in the regular school schedule twice in three years. A teacher requesting to use Personal Business Leave under such circumstances must submit a written request, including a description of the exceptional circumstances necessitating the request, to the Superintendent as far in advance as possible but in no event less than two (2) weeks prior to the requested day.

2. Use on Professional Development Days. Personal Business Leave days may not be taken on professional development days without the prior approval of the Superintendent. A teacher requesting to use Personal Business Leave on a professional development day must submit a written request and include in the request a description of the exceptional circumstances necessitating the request, to the Superintendent at least two (2) weeks prior to the professional development day.

D. Bereavement Leave. Each teacher will be granted bereavement leave without loss of compensation as follows:

1. In each case of death within the immediate family (spouse, children, parents, sibling, parent-in-law, child-in-law, grandchild (all including step) or any person who at the time of death had established the teacher's home as his/her permanent residence) the teacher shall be granted a leave of five (5) school days
2. In the case of death of an extended family member (grandparent, aunt, uncle, niece, nephew, sibling-in-law), the teacher shall be granted a leave of three (3) school days
3. In the case of death of the following (cousin, close friend), the teacher shall be granted a leave of one (1) school day
4. The Superintendent, in his/her sole discretion, may grant additional bereavement leave with or without pay. The Superintendent's decision cannot be grieved.

The leave shall begin on a date within a reasonable time from date of death.

E. Jury Leave. A teacher called for jury duty shall receive full compensation but shall return to the corporation any pay he/she receives for jury duty. The teacher is allowed to keep any mileage money he may receive for serving on a jury.

F. Professional Leave. Professional leave may be granted during the contractual year upon request in writing to the Building Principal and the Superintendent, without loss of compensation for such absence. The written request for the leave must be in the Principal's Office ten (10) days before the Professional Day is contemplated to be taken. The Board agrees that professional leave days may be granted for visitations to other school corporations or educational institutions for the purpose of observing instructional techniques or other instructionally-oriented programs. The Board further agrees that the professional leave day may be granted for seminars, conventions, or workshops in the teacher's license subject area.

G. Association Leave. The Association President or a designated Association official shall have an additional three (3) days of personal leave to be used strictly for Association business. The cost of the substitute teacher shall be paid for in equal shares by the Association and the Board. The President of the Association or a designee of the President shall be given five (5) days without loss of pay for the purpose of promoting mutual educational goals supported by teachers and Board during the time the Legislature is in session upon approval by the Superintendent. It is also agreed that these goals would be known to all parties.

H. Family and Medical Leave. By reference, Board Policy 3430 (Leaves of Absence) and Board Policy 3430.01 (Family and Medical Leaves of Absence [29 USC 2601, et seq.]) are incorporated herein as supplemented hereafter for teachers:

1. Paternity Leave Pay. A teacher, whose spouse has given birth to a child, who is otherwise eligible for and has been granted leave under FMLA for reason A-1 may request to use up to ten (10) consecutive Accumulated Sick Leave Days during the period of the FMLA leave. The remainder of the leave will be without pay and subject to the normal conditions of leave under FMLA.

2. Extended Pregnancy/Maternity Leave. A teacher who is pregnant and/or has given birth to a child is eligible for an extended leave of absence as provided below.

   a. Period of Leave. A teacher shall be granted a leave of absence any time between the commencement of her pregnancy and one (1) year following the birth of the child.
   b. Notice. The teacher shall notify the Superintendent of such leave at least sixty (60) days prior to such leave of the expected date of leave and the date of return from such leave. The teacher shall keep the Superintendent informed of any change in condition affecting such leave. She shall provide certification of the date of any extended leave due to physical disability: 1) prior to the date of birth; and 2) six (6) weeks subsequent to the date of birth, if applicable.
   c. Pay during Leave. All or part of such Extended Pregnancy/Maternity Leave for which the teacher has provided a physician certification that she is not capable of performing duties due to physical disability may be charged to the teacher's Accumulated Sick Leave Days at her discretion. The teacher may also request to use up to ten (10) Accumulated Sick Leave Days for the period of the leave commencing immediately following the later of the end of the sixth (6^{th}) week after the date of birth or the date the teacher's physician certifies that the teacher is capable of physically performing/returning to her duties. The remainder of the leave will be without pay, but the teacher will remain eligible to continue coverage under the group health insurance program provided she timely pays the full premium cost.

d. Extended Leave Concurrent with FMLA. The period of the extended leave prior to the date of birth during which the teacher has provided certification of disability and the period of the extended leave after the date of birth shall be counted toward the teacher's twelve (12) week annual FMLA leave allowance and shall run concurrently with leave under FMLA for which the teacher is eligible.

3. Extended Adoptive Leave. A teacher who has adopted a child is eligible for an extended leave of absence as provided below.

a. Period of Leave. A teacher shall be granted a leave of absence for a period of up to one (1) school year commencing with the date the child is physically placed with the teacher-parent.

b. Notice. The teacher shall notify the Superintendent of his/her intent upon initial application for the adoption. The teacher shall notify the Superintendent of the expected date of leave and the date of return from such leave. The teacher shall keep the Superintendent informed of any change in circumstance affecting such leave.

c. Pay during Leave. The teacher may request to use up to forty (40) consecutive Accumulated Sick Leave Days for the period of the leave. The remainder of the leave will be without pay, but the teacher will remain eligible to continue coverage under the group health insurance program provided he/she timely pays the full premium cost.

d. Extended Leave Concurrent with FMLA. The period of the extended leave shall be counted toward the teacher's twelve (12) week annual FMLA leave allowance and shall run concurrently with leave under FMLA for which the teacher is eligible.

I. The Superintendent, in his/her sole discretion, may grant a teacher's request to use Accumulated Sick Leave Days for an illness/injury of a member of the teacher's immediate family (spouse, child, parent) not otherwise addressed in Section H above. The Superintendent's decision cannot be grieved.

J. Sick Day Donation. Teachers may donate up to two (2) Accumulated Sick Leave Days per occurrence to another teacher who, in the case of extended illness, has exhausted his/her current year Sick Leave Days and Personal Business Leave Days and his/her Accumulated Sick Leave Days. If the teacher suffers another medical occurrence in a given school year, teachers may donate up to an additional two (2) Accumulated Sick Leave Days to that teacher. The maximum number of Accumulated Sick Leave Days that may be donated to a given teacher in a given school year is sixty (60). A request for such donations will be made through the President of the Association. The requesting teacher will confirm the request through a physician's certificate provided to the President of the Association and the Superintendent. With the consent of the teacher making the request, the Association President will convey the request to teachers and will circulate an appropriate form among teachers. Completed donation forms will be submitted to the Superintendent by the President of the Association.

K. A part-time teacher shall be allowed paid leave benefits on a pro-rata basis rounded to the nearest ½ day increment.

L. The Superintendent, in his/her sole discretion, may grant a teacher's request for an unpaid leave of absence. A teacher granted an unpaid leave who participates in the School Corporation's group health insurance plan at the time of request may continue on the plan provided he/she timely pays 1) his/her share of the premium in any month in which the teacher works at least one day and/or 2) the entire premium in any month in which the teacher does not work. The Superintendent's decision cannot be grieved. It is a breach of contract for a contracted employee not to report for work when no leave is applicable or approved.

ARTICLE 3: INSURANCE

A. Life Insurance. Each full time teaching employee will, upon payment of one (1) dollar, be given a term life insurance policy with double indemnity. The amount of each teacher's policy shall be Seventy Five Thousand Dollars ($75,000.00). However, it is understood that the face amount may be reduced on account of any age limitation set forth in the Policy of Insurance.

B. Health and Dental Insurance. Each full time teaching employee participating for the full twelve months in Porter County School Employees' Insurance Trust shall receive 80% of the total cost of either a Single or a Family Type Membership for health coverage**.** This agreement permits married teachers to take a single membership each but does not require the Board to make cash reimbursement to any employee who chooses not to enroll in this medical benefit. Those teachers on Medicare shall have 80% of their monthly premium paid by the Board but not to exceed 80% of the trust policy. In addition, the Board agrees to pay 80% of the cost of a single or a family membership in the Porter County School Employees' Insurance Trust for dental coverage including orthodontics. Coverage for eligible teachers shall begin September 1st and will continue through and including the following August 31st for returning teachers and teachers who resign or retire at the end of the teacher work year. Coverage for a teacher who resigns or is terminated before the end of the teacher work year will terminate effective as of the last day of the month of employment.

C. Long Term Disability Insurance. Each contract teacher shall be covered by a long term disability insurance program paid for by the Board that provides for a minimum benefit of two-thirds (2/3) salary to age sixty-five (65). If current rates do not exceed $100.00 per average teacher, the elimination period shall be 90 days. If over $100.00, the elimination period shall be 120 days.

D. Vision Care. The Board shall provide, without cost to the teacher, full coverage for the teacher and dependents, in the Indiana Vision Service Plan, Plan C with a $10.00 deductible.

E. A full time employee is defined as one who works 30 hours or more per week, for regular wages or salary. A full time employee after ratification of this contract is defined as one who works 30 hours or more per week, for regular wages or salary. Effective August 1, 1999, "full time" shall be in accord with the definition of that term as decided by the Porter County Trust. No person who was insured by the school corporation's insurance plan prior to August 1999 shall be disqualified from eligibility for health and dental insurance because of a change in the definition of "full time."

F. The employer agrees to make available to the Association all demographic and claims data which is available to the insurance trust. The employer further agrees that no changes in the insurance program will be made unless approved by the members of the bargaining unit.

G. A teacher may participate in this school corporation's flexible benefits plan. The Board shall bear the costs and fees associated with the plan. Such plan shall be solely determined and adopted by the Board under the provisions of Section 125 of the Internal Revenue Service Code. The vendor shall be selected after proposals are solicited and received from at least three providers. The Board shall select the best provider. The plan will provide for the following benefits, through salary reduction agreements: The employee share of group insurance premiums; medical care reimbursement accounts; dependent care assistance accounts; and other benefits provided through the plan.

If allowed by the school corporation's plan and approved by statute and the I.R.S., retirees shall be allowed to participate in the plan.

ARTICLE 4: RETIREMENT AND SEVERANCE

A. Teacher Retirement Fund. All beginning teachers and teachers teaching for the first time in Indiana are required by law to become members of the Indiana State Teachers' Retirement Fund (TRF). The teacher's required 3% contribution to TRF through and including the October 20, 2023 payroll shall be paid by the teacher processed as a payroll deduction; thereafter, commencing with the November 5, 2023 payroll, the school corporation will pay the teacher's required 3% contribution to TRF.

B. Regular Severance Pay.

1. This Section applies only to teachers employed for the 2003/2004 school year.

2. An eligible teacher who resigns or retires from the Porter Township Schools:

   a. In good standing and not as the result of pending disciplinary action;
   b. At age 55 or older;
   c. With ten or more years of service with this school corporation, and
   d. He/she resigns or retires from this school corporation

   shall receive $60 per day for one half of their accumulated sick leave days, but not to exceed $6,000.00. This amount shall be reduced by the value of the school

corporation contribution from February 1, 2005 through the conclusion of the 2009-2010 school year to the tax sheltered annuity (one percent (1%) of the base salary including lanes and experience of each participating teacher to a Voluntary Employees Beneficiary Association (VEBA) account).

3. This amount shall be paid to a post-retirement 403(b) account by February 15 in the calendar year following retirement.

C. Supplemental Retirement

1. This Section applies only to teachers employed for the 2003/2004 school year.

2. Any teacher retiring at or after age 55 with 10 years of service to Porter Township School and before becoming eligible for health benefits under Part A of the Medicare Act will receive, if request is made to the Superintendent at the time of retirement**,** an annual cash payment of $3,000 paid to the employee's individual VEBA account until the retiree becomes eligible for health benefits under Part A of the Medicare Act. The initial payment will be made in September of the following school year. These amounts will be payable from a voluntary employee's beneficiary association ("VEBA").

3. The allowance per retired teacher will be increased by 3% each year after the retired teacher's initial year payment of $3,000.

4. Any teacher wishing to access this program shall notify the Superintendent in writing of his or her intention to retire prior to February 1 of the teacher's final year of service. The retiring teacher must be 55 before September 1 of the following school year to access retirement benefits under this provision. For the year in which the teacher becomes eligible for Medicare, the amount paid to the teacher shall be the pro rata portion of the year from August 1 until the date of Medicare eligibility.

5. The teacher who retires under the supplement provided for in Article 4(C) will be allowed to remain in the Corporation's group medical, vision and dental insurance until the retiree becomes eligible for health benefits under Part A of the Medicare Act provided the retiree pays the full cost of the insurance premium on a timely basis. The retiree's individual VEBA account (if any) may be used to pay the insurance premium.

D. Special Pay.

1. This Section applies only to teachers employed for the 2003/2004 school year.

2. Any teacher who leaves the Porter Township Schools with thirteen (13) or more consecutive years of service to the Porter Township Schools shall receive, upon request, $10.00 per day for each day of accumulated sick leave. It is agreed that

a teacher receiving regular severance may not receive pay pursuant to this special pay provision. Contractual or other leaves approved by the Board shall not interrupt consecutive years of service.

3. Any teacher who dies while in the service of this corporation shall have his/her beneficiary (beneficiaries), as listed on his/her Term Life Insurance Form, paid thirty-five dollars ($35.00) per day for unused sick days at the time of death.

ARTICLE 5: SALARY, WAGES AND RELATED PROVISIONS

A. New Teacher Starting Base Salary. New teachers without any experience will be hired in at the district's then current base salary. The 2026-2027 base salary is $50,000 (full-time assignment) if the referendum does not pass or $50,500 (full-time assignment) if the referendum does pass. The salary for new hires with no experience who possess a literacy endorsement is $50,200 if the referendum does not pass or $50,700 if the referendum does pass. The Superintendent may establish the salary of a new teacher with prior teaching experience (as described below) upon evaluation of training, degrees, and effectiveness at a rate within the salary range identified below. No new hire will receive a rate of pay higher than any current teacher who has the same years of experience/certification, except: that the rate of a current teacher who did not receive a full base salary increase in any year(s) will not be considered as a comparative; and 2) that in the event the administration has exhausted options to engage a qualified candidate to meet the academic needs of students, after consultation with the Association President, the Superintendent may establish a new hire's salary at a rate that is up to $2,500 higher than that of a current teacher with the same years of experience/certification, without consideration of a teacher described in subpart (1) above.

For purposes of determining years of experience credit to establish a new teacher's base salary:

1. Years of experience credit shall be given for each year of military service up to a maximum of four (4) years. One (1) full year of military service is necessary to qualify for a year of experience.

2. Years of experience credit may be given for outside full-time teaching experience at the elementary, secondary, or post-secondary level in public schools that receive local tax dollars provided said school is certified by the appropriate state agency or department.

B. Salary Range. The school corporation's salary range for the 2026-2027 school year will be $49,475-$82,809, exclusive of the increases contemplated herein.

C. Literacy Endorsement Base Salary Differentiation. Prior to the receipt of increases described in Section D, the base salary of teachers who possess a literacy endorsement will be adjusted, as needed, to reflect a $200 differential (in comparison to the base salary of teachers who otherwise have the same credentials but do not possess the literacy endorsement).

D. Compensation Plan.

1. Eligibility: In order to be eligible to receive any increase in compensation in a school year, a teacher must be employed with Porter Township School Corporation at the time the information necessary to calculate distribution is known and have: a) completed the immediately prior school year at Porter Township School Corporation; and b) returned to teach at the Porter Township School Corporation for the then current school year. A certified staff member rated ineffective or improvement necessary in the prior school year is not eligible for a salary increase in the current year.

2. 2026-2027 Compensation Plan. The parties have bargained the following increase amounts for 2026-2027.

If the referendum does not pass:
Factors and Distribution:

a. Evaluation: $425 increase to base salary for eligible teachers who received a performance evaluation rating of highly effective or effective in the Porter Township School Corporation for the prior school year.
b. Experience: $425 increase to base salary for teachers who worked 120 or more days in a certificated position for the Porter Township School Corporation in the immediately prior school year.
c. Academic Needs: $1275 increase to base salary for all teachers licensed in their subject area due to the need to retain highly qualified teachers within this school corporation despite higher paying positions in nearly all neighboring districts. Meeting academic needs of students is defined as the need to retain teachers who are essential to the school corporation, licensed and qualified to teach in their subject area, and is not dependent on experience or education.

Itemized Compensation Requirements
Calculation of Total Possible Base Salary Increases Available to Teachers Under the Compensation Plan= $2125

- Increase attributable to evaluation and experience:
  a. Increase attributable to evaluation: $425
  b. Increase attributable to experience: $425
  c. The combined increase for evaluation and experience is $850, which is 40% of the total increase
- Increase attributable to academic needs: $1275, which is 60% of total possible increase

If the referendum passes:
Factors and Distribution:

a. Evaluation: $625 increase to base salary for eligible teachers who received a performance evaluation rating of highly effective or effective in the Porter Township School Corporation for the prior school year.
b. Experience: $625 increase to base salary for teachers who worked 120 or more

days in a certificated position for the Porter Township School Corporation in the immediately prior school year.

c. Academic Needs: $1875 increase to base salary for all teachers in their subject area due to the need to retain highly qualified teachers within this school corporation despite higher paying positions in nearly all neighboring districts. Meeting academic needs of students is defined as the need to retain teachers who are essential to the school corporation, licensed and qualified to teach in their subject area, and is not dependent on experience or education.

Itemized Compensation Requirements
Calculation of Total Possible Base Salary Increases Available to Teachers Under the Compensation Plan= $3125

- Increase attributable to evaluation and experience:
  a. Increase attributable to evaluation: $625
  b. Increase attributable to experience: $625
  c. The combined increase for evaluation and experience is $1250, which is 40% of the total increase
- Increase attributable to academic needs: $1875, which is 60% of total possible increase

*The outcome of the November Election was that the Referendum passed.

E. Method of Salary Payment: The parties agree that all teachers will be paid on the basis of 24 equal pays, subject to adjustments based on compensation increases under this Agreement.

F. Extended Contracts. The rate of pay for extended contracts shall be the teacher's daily rate times the number of days included in the extended contract. The calculation shall be made in the following manner: teacher salary/number of days in the regular contract year = teacher's daily rate; this daily rate will be multiplied by the number of days the extended contract extends beyond the regular contract year.

G. Supplemental Service Contract. A teacher of summer school and adult education classes shall be engaged under a Supplemental Service Teachers' Contract and shall be paid at an hourly rate determined by the Superintendent. [information only]

H. Extra-Curricular and Ancillary Duty Wages:

1. Those teachers supervising educationally approved Field Trips, on a non-instruction day, shall receive a stipend of fifty dollars ($50.00) per day. Overnight Field Trips are exempt from this provision.

2. A teacher providing non-credit instructional service which is not supported by state funding shall receive $16.88 per hour.

3. A teacher who attends professional development workshops sponsored by the school corporation shall be paid an hourly stipend equal to the school

corporation's starting base salary multiplied by .00085.

4. A teacher requested by his/her principal to provide instruction during a regularly assigned preparation period is considered an ancillary duty which will be compensated as a stipend at the teacher's hourly rate per class period covered. The stipend will be paid at the end of the semester.

5. A teacher requested by his/her principal to teach an on-line course outside the regular school day is considered an ancillary duty which will be compensated at the rate of $25 per hour.

6. A teacher assigned to the ancillary duty of preparing instruction and assessing student mastery for a period of at least four (4) consecutive weeks shall receive a stipend of between $10 and $20 per day or another amount per day as determined by the Superintendent after consultation with the Association President. The stipend will be paid at the conclusion of the assignment.

7. Wages for all other extra-curricular duties shall be paid in accordance with the negotiated index attached as Appendix A.

I. Other Benefits.

1. Teachers who are required as part of their teaching assignment to drive personal automobiles shall be reimbursed for such use at the maximum deductible rate allowed by the IRS. After the claim, in proper form, is submitted by the teacher, it will be placed upon the next regular School Board meeting claim docket and, if approved, paid on the next regularly scheduled pay day.

2. The Board will pay the cost of statutorily required periodic expanded criminal history checks of teachers.

ARTICLE 6: GRIEVANCE PROCEDURE

A. Definitions:

1. A "grievance" is a claim by one or more teachers or the Association of a violation, a misapplication, or a misinterpretation of the terms of this contract.

2. The term "teacher" includes any individual or group of individuals within the bargaining unit.

3. The term "day" when used in this Article shall be a weekday, except if it falls on a school holiday or during recess.

B. Three Stage Grievance Procedure.

Teachers will meet with Principals in an effort to resolve an issue before filing a formal grievance.

1. First Stage - Principal

a. The first stage grievance must be filed within ten (10) days of the specific act which is alleged to be a violation of the terms of the collective bargaining agreement. The formal grievance shall set forth the date of occurrence, the nature of the grievance, contractual provision(s) allegedly violated and the relief sought. Within five (5) days of receipt of the grievance, the principal shall establish, at a mutually agreeable time, a meeting to discuss the grievance. This meeting shall take place within ten (10) days of the date upon which it was established. The principal shall have five (5) days following the meeting to indicate, on the grievance form, his or her disposition of the grievance and to tender it to the teacher and the Association.

b. If the Association is not satisfied with the principal's disposition, it must complete a School Corporation Grievance Form and submit it to the Superintendent within ten (10) days of the receipt of the disposition.

2. Second Stage - Superintendent

The Superintendent shall hold a meeting to hear the grievance within ten (10) days of receipt of the grievance. The Superintendent shall indicate the disposition of the grievance within seven (7) days of the meeting and tender it to the teacher and the Association.

3. Third Stage - Arbitration

If the Association is not satisfied with the disposition of a grievance, or if no disposition has been made within the period provided in Stage Two, the grievance shall, upon motion of the Association be submitted to binding arbitration before an impartial arbitrator. The Association shall serve written notice to the Superintendent of its intent to arbitrate by submitting a copy of its Request for Arbitration Panel from the Federal Mediation and Conciliation Service (FMCS) within twenty (20) work days after receiving the Stage Two answer. The Board recognizes the right of the Association to initiate a request for a panel submission and that FMCS is authorized to provide such panel upon such request.

Following submission of a panel of arbitrators to each party by the FMCS, a representative of each party shall within five (5) days of receipt of said panel cross off the names of any arbitrators who are unacceptable and number the names of those remaining in order of preference, with one being the first choice, two being the second choice and so on down the line. Within seven (7) days of receipt of the panel from FMCS the two representatives shall confer either in

person or by phone for the purpose of selecting the arbitrator. The arbitrator whose names have been crossed out by either party shall not be appointed. The numerical ratings of the remaining arbitrators shall be added together with the arbitrator who will hear the case unless that arbitrator disqualifies himself/herself. In the event an arbitrator disqualifies himself/herself, the arbitrator with the next lower numerical rating will be requested to hear the case. This procedure shall be followed until an arbitrator is selected.

The conduct of all proceedings hereunder shall be in accord with the Code of Professional Responsibility for Arbitrators of Labor Management Disputes as adopted by the National Academy of Arbitrators, The American Arbitration Association and the FMCS. All costs of the aforementioned proceedings shall be defrayed as follows: One-half (1/2) by the teacher and/or Association and one- half (1/2) by the Board.

The arbitrator shall not be bound by formal rules of evidence; however, normal cross-examination rights will be maintained.

a. The arbitrator may not add to, subtract from, or modify the express terms of the collective bargaining contract.

b. No consideration will be given to any evidence, allegation, or remedy that had not been disclosed to the other party at lease twenty-one (21) days prior to the hearing.

c. The time limits will be strictly observed but may be extended by mutual agreement of the parties.

d. All meetings held under the terms of the grievance procedure shall be held in private unless mutually agreed that it is to be a public meeting.

e. No reprisal or punitive action of any kind shall be taken by either party against either party of interest or by a participant in the grievance procedure by reasons of such participation.

f. The record of the grievance procedure will be kept separately from the personnel files of the teacher.

ARTICLE 7: EFFECT OF THE AGREEMENT

A. The parties mutually agree that the terms and conditions set forth in this Agreement represent the full and complete understanding and commitment between the parties hereto which may be altered, changed, added to, deleted from, or modified only through the voluntary, mutual consent of the parties in an amendment hereto.

B. Should an Article, Section or Subsection of this Agreement be declared illegal by a court

of competent jurisdiction, the affected Article, Section or Subsection, as the case be, shall be automatically deleted from this Agreement to the extent that it violates the law, but the remaining Articles, Sections and Subsections shall remain in full force and effect for the duration of the Agreement, if not effected by the deleted Article, Section or Subsection.

ARTICLE 8: STATEMENT OF AGREEMENT

The term of this Agreement is from July 1, 2026 to and including June 30, 2027. This Agreement is so attested to by the parties whose signatures appear below.

ARTICLE 9: ATTESTATION

The undersigned attest to the following:

A. A public hearing was held on September 2, 2026 in compliance with I.C. 20-29-6-1(b), and electronic participation from the parties and/or public was not permitted; and

B. A public meeting was held on October 8, 2026, in compliance with I.C. 20-29-6-19 to discuss the tentative agreement and electronic participation from the governing body and/or the public was not permitted.

ASSOCIATION OF PORTER TOWNSHIP EDUCATORS

Ratified on October 1, 2026.

_____
Laura Dexter, Co-President

_____
Katelyn Sarnowski, Co-President

PORTER TOWNSHIP SCHOOL CORPORATION
BOARD OF SCHOOL TRUSTEES

Board approved on November 12, 2026.

_____
Natalie Wargo, DDS, President

_____
Mary Harlow, Secretary

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Stacey Schmidt, Ph.D., Superintendent

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EXHIBIT A
2025-2027 ECA

Activity	Rate		Activity	Rate
			Band	
Clubs			MS Performance/Contests	$750.00
HS Spanish	$550.00		HS Performance/Contests	$1,250.00
BGE Art	$550.00		HS Pep Band	$1,100.00
MS Art	$550.00		Marching Band	$100.00
HS Art	$550.00			
MS Art Show	$175.00		**Choir**	
HS Art Show	$175.00		Elementary Choir	$550.00
Best Buddies Club	$500.00		MS Performance/Contests	$1,100.00
Games Club HS/MS	$500.00		HS Performance/Contests	$1,450.00
GSA Club	$500.00		HS Swing	$550.00
Key Club	$850.00			
STEM Club	$500.00		**Drama**	
			Fall	$850.00
			Spring	$850.00
Science Fair				
HS	$650.00		Natural Helpers	$750.00
MS	$350.00			
			PLE Yearbook	$350.00
Bowls			BGE Yearbook	$350.00
BGE Math Bowl - 4th	$415.00		MS Yearbook	$400.00
BGE Math Bowl - 5th	$415.00		HS Yearbook	$600.00
BGE Spell Bowl - 4th	$415.00			
BGE Spell Bowl - 5th	$415.00		**NHS**	
BGE Science Bowl	$415.00		MS	$500.00
Spell Bowl MS	$415.00		HS	$930.00
Spell Bowl HS	$415.00			
			Student Council	
Academic Teams			BGE	$575.00
MS Head Coach	$250.00		MS	$675.00
MS English	$550.00		HS	$800.00
MS Math	$550.00			
MS Science	$550.00		**Class Sponsor**	
MS Social Studies	$550.00		9th	$625.00
HS Head Coach	$300.00		10th	$725.00
HS English	$700.00		11th	$1,250.00
HS Fine Arts	$700.00		12th	$1,000.00
HS Math	$700.00			
HS Science	$700.00		**Department Chair**	
HS Social Studies	$700.00		MS	$110.00
			HS	$110.00

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Activity	Rate	
	Boys	Girls
Basketball		
Varsity	$7,000.00	$7,000.00
JV	$4,000.00	$4,000.00
Varsity Assistant	$1,000.00	$1,000.00
8th	$1,600.00	$1,600.00
7th	$1,300.00	$1,300.00
6th	$1,000.00	$1,000.00
Volleyball		
Varsity	$3,000.00	$3,000.00
JV	$1,800.00	$1,800.00
Varsity Assistant		$1,000.00
8th	$800.00	$1,150.00
7th		$1,150.00
6th		$900.00
Football		
HS Head Coach	$7,000.00	
HS Assistant	$4,000.00	
MS Head Coach	$1,300.00	
Cross Country		
Varsity	$2,600.00	$2,600.00
MS (combined)		$1,200.00
Baseball/Softball		
Varsity	$5,000.00	$5,000.00
JV	$2,500.00	$2,500.00
MS	$1,250.00	$1,250.00
Track		
Varsity	$3,000.00	$3,000.00
Varsity Assistant	$600.00	$600.00
MS	$1,200.00	$1,200.00
Golf		
Varsity	$2,500.00	$2,500.00
Soccer		
Varsity	$3,500.00	$3,500.00
JV	$1,600.00	

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Activity	**Rate**	
	Boys	Girls
Wrestling		
Varsity	$3,000.00	$3,000
MS	$1,000.00	
Tennis		
Varsity		$2,500.00
Dance		
HS		$2,000.00
MS		$1,000.00
Cheerleading		
Varsity		$2,000.00
JV		$1,200.00
MS		$900.00
Bowling		
HS (combined)	$800.00	
Other		
Homebound Instruction	Bachelor's - $19.88/hour Master's - $22.58/hour	
Weight room Supervisor (available funds capped at $2,000/year)	$2,000	

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Porter Township School Corporation
Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on **not more than 30 separate days during a school year.** **All fundraisers must be board approved prior to conducting the fundraiser.** **Applications must be submitted at least 10 days prior to a board meeting to be approved.** A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

RECEIVED
OCT 29 2026
Porter Township School Corporation

Name of Organization: Boys Basketball

Sponsor / Individual in Charge: Dean Hill

Fundraiser Dates: From: 11/17 To: 12/1 **Total Number of Days:** 15 days

Fundraiser Details: Popcorn Sales

Where: BGHS **Cost of Items Sold:** $25.00 **Goal:** $500.00

Use of Money: Summer Scrimmage Activities & Jerseys

Vendor Name: Matt Deckman

Vendor Address:

Needs: Money Bag √ Tickets ____

Sponsor Signature: Dean Hill **Date:** 10/26/2026

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES ☐ NO ☐

**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL:

DATE: 10/27

ATHLETIC DIRECTOR APPROVAL:

DATE: 10/27/26

DIRECTOR OF FOOD SERVICE APPROVAL:

DATE:

SCHOOL BOARD APPROVAL:

DATE:

RP

Back to Agenda

Porter Township School Corporation
Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on **not more than 30 separate days during a school year.** **All fundraisers must be board approved prior to conducting the fundraiser.** **Applications must be submitted at least 10 days prior to a board meeting to be approved.** A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

RECEIVED
NOV - 3 2026
Porter Township School Corporation

Name of Organization: Boone Grove Freshmen Sponsorship

Sponsor / Individual in Charge: MS. Kaitlyn Perry

Fundraiser Dates: From: Feb. To: 4-in **Total Number of Days:** 1

Fundraiser Details: Raise money for their prom

Where: Burned Beef **Cost of Items Sold:** 10 **Goal:** 300

Use of Money: Raise Money

Vendor Name: Buona Beef

Vendor Address: 2901 John Howel Drive Valp. IN. 46383

Needs: Money Bag — **Tickets** —

Sponsor Signature: MS. Perry **Date:** Oct. 20

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES ☐ NO ☑

**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL:

_____ **DATE:** _____

ATHLETIC DIRECTOR APPROVAL:

_____ **DATE:** _____

DIRECTOR OF FOOD SERVICE APPROVAL:

_____ **DATE:** _____

SCHOOL BOARD APPROVAL:

_____ **DATE:** _____

RP

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Porter Township School Corporation
Fundraising Application

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Name of Organization: Boone Grove High School Freshmen Sponsorship

Sponsor / Individual in Charge: Ms. Kaitlyn Perry

Fundraiser Dates: From: 12/03 To: 12/03 **Total Number of Days:** 1

RECEIVED

Fundraiser Details: Raise money for their prom

Where: Chick fil A **Cost of Items Sold:** $100 NOV - 3 2026 **Goal:** $30

Use of Money: Raise money

Vendor Name: Chick fil A

Porter Township School Corporation

Vendor Address: 601 Silhavy, Rd, Valparaiso, IN, 46383

Needs: Money Bag ___ Tickets ✓

Sponsor Signature: Ms. Perry **Date:** Oct. 20

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES ☐ NO ☑

**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL:

_____ **DATE:** 10/28/25

ATHLETIC DIRECTOR APPROVAL:

_____ **DATE:** _____

DIRECTOR OF FOOD SERVICE APPROVAL:

_____ **DATE:** _____

SCHOOL BOARD APPROVAL:

_____ **DATE:** _____

RP

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Porter Township School Corporation
Fundraising Application

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Name of Organization: Boone Grove High School Freshman Sponsorship

Sponsor / Individual in Charge: MS. Kaitlin Reny

Fundraiser Dates: From: 11/13 To: 11/25th **Total Number of Days:** 12

RECEIVED
NOV - 3 2026
Porter Township
School Corporation

Fundraiser Details: Raise money for prom

Where: LA Braids fundraising **Cost of Items Sold:** 100 **Goal:** $300

Use of Money: Raise money for prom

Vendor Name: LA Braids

Vendor Address: ~~2630~~ 260 S. 500 W. Vulp. IN. 46383

Needs: Money Bag — Tickets ✓

Sponsor Signature: MS. Reny **Date:** Oct. 20

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES ☐ NO ☑

**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL:

_____ **DATE:** 10/28/26

ATHLETIC DIRECTOR APPROVAL:

_____ **DATE:** _____

DIRECTOR OF FOOD SERVICE APPROVAL:

_____ **DATE:** _____

SCHOOL BOARD APPROVAL:

_____ **DATE:** _____

RP

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Porter Township School Corporation
Fundraising Application

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RECEIVED
NOV - 3 2026
Porter Township School Corporation

Name of Organization: Boone Grove High School Freshmen Sponsorship

Sponsor / Individual in Charge: Mrs. Kaitlyn Reny

Fundraiser Dates: From: 12/15 To: 12/15 **Total Number of Days:** 1

Fundraiser Details: Raise money for prom

Where: Texas Road House **Cost of Items Sold:** 100 **Goal:** $300

Use of Money: 701 109th Pl, Crown Point, IN, 46307

Vendor Name: Texas Road House

Vendor Address: Money for prom

Needs: **Money Bag** — **Tickets** —

Sponsor Signature: Mrs. Kaitlyn Reny **Date:** Oct. 20

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES ☐ NO ☑

**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL:

_____ **DATE:** 10/28/25

ATHLETIC DIRECTOR APPROVAL:

_____ **DATE:** _____

DIRECTOR OF FOOD SERVICE APPROVAL:

_____ **DATE:** _____

SCHOOL BOARD APPROVAL:

_____ **DATE:** _____

BP

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Porter Township School Corporation
Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on **not more than 30 separate days during a school year.** **All fundraisers must be board approved prior to conducting the fundraiser.** **Applications must be submitted at least 10 days prior to a board meeting to be approved.** A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

Name of Organization: Boone Grove High School Freshman Sponsorship

Sponsor / Individual in Charge: Ms. Kaitlyn Reny

Fundraiser Dates: From: 02/01 To: 02/22 **Total Number of Days:** 21

Fundraiser Details: World's Finest Chocolate

Where: 4801 S. Lawndale Ave, Chicago, IL, 60632 **Cost of Items Sold:** 100 **Goal:** $300

RECEIVED

Use of Money: Raise for prom

Vendor Name: World's Finest Chocolate NOV - 3 2026

Vendor Address:

Porter Township School Corporation

Needs: **Money Bag** — **Tickets** —

Sponsor Signature: Ms. Reny **Date:** Oct. 20

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? **YES** ☐ **NO** ☑

**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL:

_____ **DATE:** _____

ATHLETIC DIRECTOR APPROVAL:

_____ **DATE:** _____

DIRECTOR OF FOOD SERVICE APPROVAL:

_____ **DATE:** _____

SCHOOL BOARD APPROVAL:

_____ **DATE:** _____

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Porter Township School Corporation
Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on **not more than 30 separate days during a school year.** **All fundraisers must be board approved prior to conducting the fundraiser.** **Applications must be submitted at least 10 days prior to a board meeting to be approved.** A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

RECEIVED
OCT 29 2026
Porter Township School Corporation

Name of Organization: Drama Club

Sponsor / Individual in Charge: Stacy Davis

Fundraiser Dates: From: 11/13 To: 11/20 Total Number of Days: 7

Fundraiser Details: Holiday Wreaths

Where: Online Cost of Items Sold: $5.00 $43.00 Goal: $500.00

Use of Money:

Vendor Name: Mickman Brothers

Vendor Address: 14630 Hwy 65 NE Ham Lake, MN 55304

Needs: Money Bag _____ Tickets _____

Sponsor Signature: Stacy Davis Date: 10/15/26

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES ☐ NO ☐
**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL: _____ DATE: 10/26/26

ATHLETIC DIRECTOR APPROVAL: _____ DATE: _____

DIRECTOR OF FOOD SERVICE APPROVAL: _____ DATE: _____

SCHOOL BOARD APPROVAL: _____ DATE: _____

RP

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Porter Township School Corporation
Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on **not more than 30 separate days during a school year.** **All fundraisers must be board approved prior to conducting the fundraiser.** **Applications must be submitted at least 10 days prior to a board meeting to be approved.** A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

Name of Organization: Boone Grove HS Guidance Dept & Care Closet

Sponsor / Individual in Charge: Karen Krause

Fundraiser Dates: From: Nov 18 To: Dec 2018 Total Number of Days: ~~40~~ 30

Fundraiser Details: BJ's Warehouse offering discounted membership. For each sold using our specific code - we get an amount back.

Where: online - email, socials Cost of Items Sold: $15 or $50 Goal: $2000.00

Use of Money: Care closet and student needs as deemed by Guidance Dept

Vendor Name: BJ's Warehouse

Vendor Address: Portage IN

RECEIVED
OCT 26 2026
Porter Township School Corporation

Needs: Money Bag NO Tickets NO

Sponsor Signature: K Krause Date: 10/20/26

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES ☐ NO ☐

**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL: _____ DATE: 10/30/26

ATHLETIC DIRECTOR APPROVAL: _____ DATE: _____

DIRECTOR OF FOOD SERVICE APPROVAL: _____ DATE: _____

SCHOOL BOARD APPROVAL: _____ DATE: _____

RP

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Porter Township School Corporation
Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on **not more than 30 separate days during a school year.** **All fundraisers must be board approved prior to conducting the fundraiser.** **Applications must be submitted at least 10 days prior to a board meeting to be approved.** A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

Name of Organization: Key Club | Spanish Club

Sponsor / Individual in Charge: Ivette Westerman | Sheryl Loving

Fundraiser Dates: From: 2/20/27 To: 2/20/27 **Total Number of Days:** 1

Fundraiser Details: Daddy Daughter Dance

Where: BGHS Gym **Cost of Items Sold:** — **Goal:** $1000.00

Use of Money: Student projects | activities | donations | student conferences

Vendor Name: —

Vendor Address: —

Needs: **Money Bag** 2 **Tickets** — (1 for photos; 1 for baskets)

Sponsor Signature: Ivette Westerman **Date:** 10/9/26

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES ☐ NO ☐

**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL:

_____ **DATE:** 10/16/26

ATHLETIC DIRECTOR APPROVAL:

_____ **DATE:** _____

DIRECTOR OF FOOD SERVICE APPROVAL:

_____ **DATE:** _____

SCHOOL BOARD APPROVAL:

_____ **DATE:** _____

RECEIVED

OCT 16 2026

Porter Township
School Corporation

RP

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Porter Township School Corporation
Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on **not more than 30 separate days during a school year.** **All fundraisers must be board approved prior to conducting the fundraiser.** **Applications must be submitted at least 10 days prior to a board meeting to be approved.** A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

Name of Organization: BG Baseball

Sponsor / Individual in Charge: Sean Riley

Fundraiser Dates: **From:** 11/16 **To:** 11/2[illegible]3 **Total Number of Days:** 8

Fundraiser Details: Bags for Bucks - selling garbage bags

Where: Community **Cost of Items Sold:** $18 **Goal:** $2000

Use of Money: field improvements + equipment

Vendor Name: KJS Enterprise Inc

Vendor Address:

RECEIVED

Needs: **Money Bag** _____ **Tickets** _____

Sponsor Signature: Maco NOV - 6 2026 **Date:**

OFFICE USE ONLY

Porter Township
School Corporation

Does this fundraiser involve the sale of foods and/or beverages during the school day? **YES** ☐ **NO** ☐

**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL:

DATE: 11/4/26

ATHLETIC DIRECTOR APPROVAL:

DATE: 11/4/26

DIRECTOR OF FOOD SERVICE APPROVAL:

DATE:

SCHOOL BOARD APPROVAL:

DATE:

BP

Back to Agenda

BOONE GROVE HIGH SCHOOL

260 South 500 West, Valparaiso, IN 46385
(219) 476-3455 (219) 306-8600 Fax: (219) 306-8659

Clay Corman, Principal James Rosinia, Associate Principal

To: Board of School Trustees

From: Mr. Clay Corman

Re: Field Trip Approval

Date: September 23, 2026

RECEIVED
OCT - 1 2026
Porter Township
School Corporation

This letter is to request permission for an overnight field trip for the boys' basketball team on January 1-2, 2027 to Central Indiana Basketball Tourney at Tipton High school. This will allow team will see different competition beyond what they see here in Northwest Indiana.

Thank you,

Clay Corman
Principal
Boone Grove High School
Phone: 219-476-3455
Fax: 219-306-8659
Clay.Corman@ptsc.k12.in.us

Back to Agenda

BOONE GROVE HIGH SCHOOL

260 South 500 West, Valparaiso, IN 46385
(219) 476-3455 (219) 306-8600 Fax: (219) 306-8659

Clay Corman, Principal James Rosinia, Associate Principal

To: Board of School Trustees

From: Mr. Clay Corman

Re: Field Trip Approval

Date: September 29, 2026

RECEIVED
OCT - 1 2026
Porter Township
School Corporation

This letter is to request permission for an overnight field trip for the dance team on December 18-20, 2026 to Indiana High School Dance Team Competition at Castle High school. This competition will allow the girls to compete against other schools and have the chance to qualify for the state competition.

Thank you,

Clay Corman
Principal
Boone Grove High School
Phone: 219-476-3455
Fax: 219-306-8659
Clay.Corman@ptsc.k12.in.us

Back to Agenda

BOONE GROVE HIGH SCHOOL

260 South 500 West, Valparaiso, IN 46385
(219) 476-3455 (219) 306-8600 Fax: (219) 306-8659

Clay Corman, Principal James Rosinia, Associate Principal

RECEIVED
NOV - 6 2026
Porter Township
School Corporation

To: Board of School Trustees

From: Mr. Clay Corman BP

Re: Field Trip Approval

Date: November 4, 2026

This letter is to request permission for an overnight field trip for the dance team on January 15-16, 2027 to Harrison High School Dance Competition in Lafayette, IN. Participating in this will allow them to compete as a team and also in solo competitions against other schools.

Thank you,

Clay Corman
Principal
Boone Grove High School
Phone: 219-476-3455
Fax: 219-306-8659
Clay.Corman@ptsc.k12.in.us

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BOONE GROVE HIGH SCHOOL

260 South 500 West, Valparaiso, IN 46385
(219) 476-3455 (219) 306-8600 Fax: (219) 306-8659

Clay Corman, Principal James Rosinia, Associate Principal

To: Board of School Trustees

From: Mr. Clay Corman

Re: Field Trip Approval

Date: October 27, 2026

RECEIVED
OCT 27 2026
Porter Township
School Corporation

This letter is to request permission for an overnight field trip for Natural Helpers on November 4-6, 2026 to Camp Mack in Milford, IN. This will allow the students to learn ways to help their peers when they are struggling with the things in life.

Thank you,

Clay Corman
Principal
Boone Grove High School
Phone: 219-476-3455
Fax: 219-306-8659
Clay.Corman@ptsc.k12.in.us

Back to Agenda

Porter County Farm Bureau

Porter County Farm Bureau Inc. • 2105 Laporte Ave. • Valparaiso, IN 46383-5933
Phone: 219-462-0591 or 800-303-0591 • Fax: 866-386-2005 • www.infb.org

Porter Country Elementary School Administers, Teachers & Librarians –

The 2026 Indiana Farm Bureau Book of the Year is "The Pie That Molly Grew" written by Sue Heavenrich with illustrations by Chamisa Kellogg. The book follows Molly as she goes on the journey of growing a pumpkin – from the planting of a single seed to harvest. The Book of the Year, which is selected annually, is a part of INFB's Agriculture in the Classroom program, a grassroots, agricultural outreach initiative for schoolchildren in Indiana.

"The Pie That Molly Grew," which is published by Sleeping Bear Press, educates young readers about each stage of growth for the pumpkin -- from the seed to the sprout to the leaves to the final fruit on the vine. The book ends with Molly's pumpkin turned into a delicious pie for all to share in a celebration of gratitude, showcasing what can be accomplished from one single seed that is sowed. At the back of the book, there are facts about pumpkins, the pollinators that help them grow and a pumpkin pie recipe.

According to the U.S. Department of Agriculture's National Agricultural Statistics Service, Indiana ranks second in pumpkin production with 7,100 harvested acres of pumpkins as of the latest crop year.

For the tenth consecutive year, a statewide campaign led by the INFB Women's Leadership Committee is underway to promote the Book of the Year throughout 2026 in every county. "This book was selected because it brings awareness to the pumpkin-growing process that takes place right here in Indiana. The goal is to reach more classrooms, schools, libraries and homes with a book that celebrates the importance of agriculture and educates children."

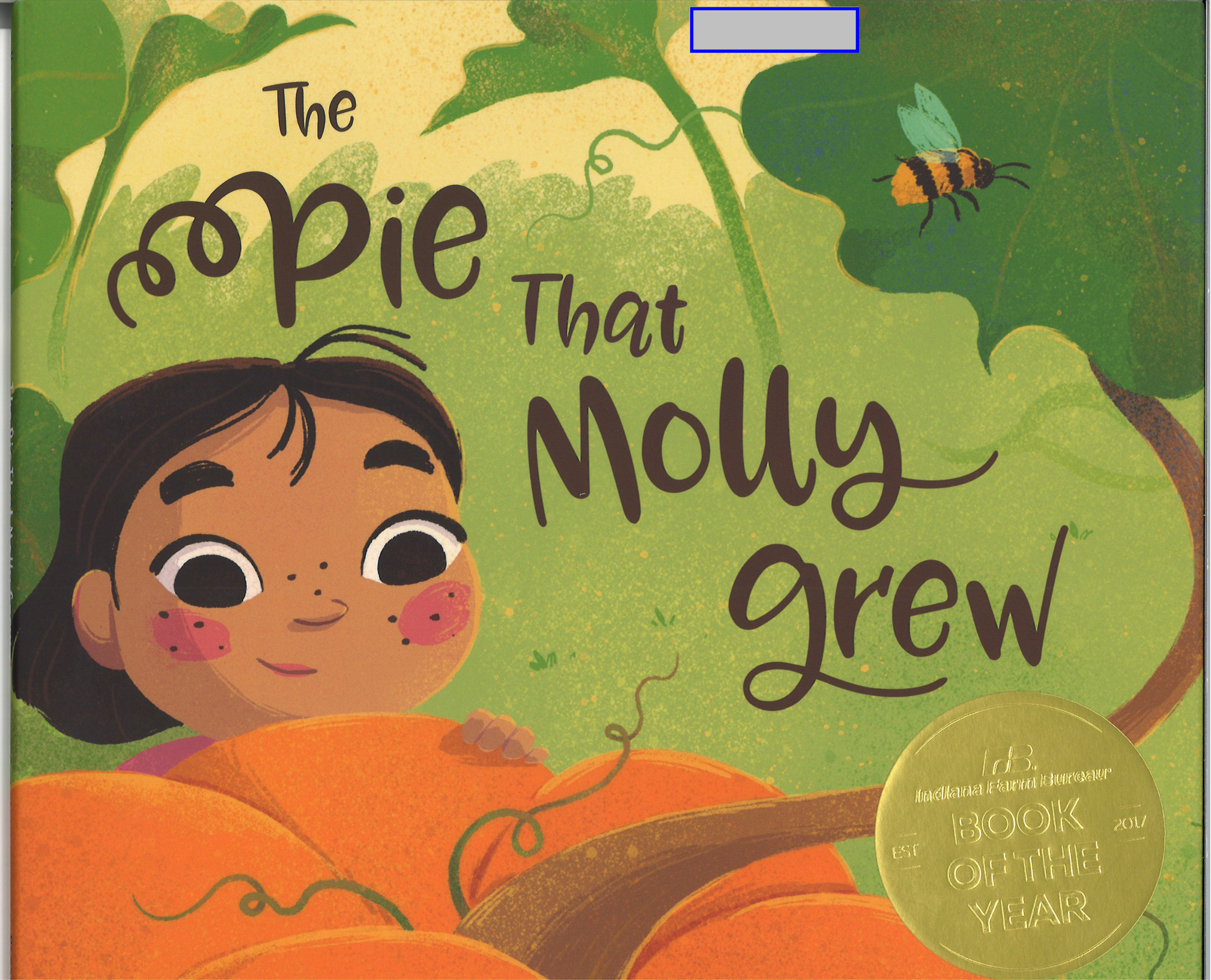
Porter County Farm Bureau has graciously sponsored 35 books to be donated to Porter County students though elementary school libraries and local libraries. "The Pie That Molly Grew," is geared toward kindergarten through second grade students. Anyone involved in education and interested in learning more about how INFB's 2026 Book of the Year can be incorporated into curriculum or student programming, contact Porter County Farm Bureau or visit the Ag in the Classroom section of INFB's website.

https://www.infarmbureau.org/INFBAgEd/book-of-the-year

Sincerely,

Nicole Gudeman and Pat Haman

Ngudeman@msn.com 219 508 0322
County Education Outreach Coordinators
Porter County Farm Bureau


The Pie That Molly grew
Indiana Farm Bureau
BOOK OF THE YEAR
EST
2017

Back to Agenda



RECEIVED
OCT - 9 2026
Porter Township
School Corporation

October 9, 2026

Dear Dr. Schmidt and School Board,

Subject: Donations – Letter of Recommendation

We are very thankful to have received a donation of $1000.00 from an anonymous donor.

Sincerely,

Loretta Rowland
Director of Food Services
Porter Township School Corporation
260 South 500 West
Valparaiso, IN 46385

10/9/26

Back to Agenda

RECEIVED
OCT 29 2026
Porter Township
School Corporation

October 28, 2026

Dear Dr. Schmidt and School Board,

Subject: Donations – Letter of Recommendation

We are very thankful to have received a donation of $2003.00 from Boone Grove Christian Church.

Sincerely,

Loretta Rowland
Director of Food Services
Porter Township School Corporation
260 South 500 West
Valparaiso, IN 46385

10/29/26

Back to Agenda

RECEIVED
OCT 16 2026
Porter Township
School Corporation



October 16, 2026

Dear Dr. Schmidt and School Board,

Subject: Donations – Letter of Recommendation

We are very thankful to have received a donation of $500.00 from Joseph & Luke Starkey.

Sincerely,

Loretta Rowland
Director of Food Services
Porter Township School Corporation
260 South 500 West
Valparaiso, IN 46385

10/19/26

PORTER TOWNSHIP

SCHOOL CORPORATION

PORTER LAKES ELEMENTARY | BOONE GROVE ELEMENTARY | BOONE GROVE MIDDLE SCHOOL | BOONE GROVE HIGH SCHOOL

Contracts

The board is asked to approve the following contracts at the Regular School Board Meeting on

November 12, 2026

Building	Business Entity	Fees/Services	Contract Period	Total Amount
PTSC	Wagstaff & Cartmell, LLP, Beasley Allen Crow Methvin Portis & Miles, P.C., Goza & Honnold, LLC, Scott Yonover, Atty at Law	Legal Services	See Agreement, section 15	See Agreement, section 5

CS 11/4/24

PORTER TOWNSHIP
SCHOOL CORPORATION

PORTER LAKES ELEMENTARY | BOONE GROVE ELEMENTARY | BOONE GROVE MIDDLE SCHOOL | BOONE GROVE HIGH SCHOOL

RESOLUTION #1126-350 AUTHORIZING LITIGATION AGAINST SOCIAL MEDIA COMPANIES

WHEREAS, the Surgeon General of the United States Public Health Service has issued an Advisory on Social Media and Youth Mental Health which:

- "calls attention to the growing concerns about the effects of social media on youth mental health;"
- emphasized that "now is the time to act swiftly and decisively to protect children and adolescents from risk of harm;"
- "[t]he onus of mitigating the potential harms of social media should not be placed solely on the shoulders of parents and caregivers;" and
- "[t]echnology companies play a central role and have a fundamental responsibility in designing a safe online environment and in preventing, minimizing, and addressing the risks associated with social media."[1]

WHEREAS, the Surgeon General of the United States Public Health Service has further concluded that:

- "Social media use by youth is nearly universal. Up to 95% of youth ages 13-17 report using a social media platform, with more than a third saying they use social media 'almost constantly.'"
  - "nearly 40% of children ages 8-12 use social media;"
- "in early adolescence … brain development is especially susceptible to social pressures, peer opinions, and peer comparison;"
  - "[s]ocial media may … perpetuate body dissatisfaction, disordered eating behaviors, social comparison, and low self-esteem, especially among adolescent girls;"
- "[i]n a nationally representative survey of girls aged 11-15, one-third or more say they feel 'addicted' to a social media platform;"
  - "[o]ver half of teenagers report that it would be hard to give up social media;" and

• [t]here is a consistent relationship between excessive social media use "depression among youth."[2]

[1] Social Media and Youth Mental Health, *The U.S. Surgeon General's Advisory*, 2023, available at https://www.hhs.gov/sites/default/files/sg-youth-mental-health-social-media-advisory.pdf. [2] Social Media and Youth Mental Health, *The U.S. Surgeon General's Advisory*, 2023, available at https://www.hhs.gov/sites/default/files/sg-youth-mental-health-social-media-advisory.pdf.

WHEREAS, the Surgeon General of the United States Public Health Service has specifically urged that it is "urgent that we take action."[3]

WHEREAS, it has been reported that students, "[m]ore than ever, were glued to [their cellphones] during class."[4]

WHEREAS, it has been reported that "a growing number of educators … find themselves on the front lines of a fight to change how students use social media" and "there was been a push for more schools to … develop programs to help educate students on the dangers of social media."[5]

WHEREAS, Porter Township School Corporation has and continues to experience significant problems with student use of social media, which use, among other things: (i) has created a substantial and ongoing interruption of and disturbance to its educational mission; (ii) has resulted in the diversion of substantial resources in an attempt to abate and prevent such use and its results harms; and (iii) poses a significant risk to the health and well-being of its students; and

WHEREAS, Porter Township School Corporation is a leader in education excellence whose faculty and administrators care deeply about the education and well-being of its students and which is committed to leading, and not following;

NOW, THEREFORE, BE IT RESOLVED BY Porter Township School Corporation:

PORTER TOWNSHIP

SCHOOL CORPORATION

PORTER LAKES ELEMENTARY | BOONE GROVE ELEMENTARY | BOONE GROVE MIDDLE SCHOOL | BOONE GROVE HIGH SCHOOL

That Porter Township School Corporation, Porter County, Indiana authorizes the law firm of WAGSTAFF & CARTMELL, LLP to initiate litigation and file suit against any appropriate parties to seek compensation to the district for damages suffered by the district and its students as a result of the development, operation, and marketing of social media platforms, and to seek any other appropriate relief. The district hereby authorizes Superintendent Dr. Stacey Schmidt to sign all appropriate documents and fee agreements on behalf of the district.

Adopted this 12th day of November, 2026

_____

Board of Education Representative(s)

[3] U.S. Surgeon General Dr. Vivek Murthy, *Social media presents 'profound risk of harm' for kids, surgeon general says, calling attention to lack of research*, CNN health (May 24, 2023), interview available at https://www.cnn.com/2023/05/23/health/social-media-kids-surgeon-general-advisory-wellness/index.html. [4] St. George, D., *Students can't get off their phones. Schools have had enough.*, The Washington Post (May 9, 2023). [5] Kelly, S., *Teachers are on the front lines of a battle to change how teens use social media*, CNN Business (June 3, 2023)

Back to Agenda

Approved October 20, 2026

SECOND AMENDED AND RESTATED AGREEMENT AND DECLARATION OF TRUST OF THE PORTER COUNTY SCHOOLS EMPLOYEES' INSURANCE TRUST

THIS SECOND AMENDED AND RESTATED AGREEMENT AND DECLARATION OF TRUST is agreed upon this 1st day of January, 2027 by and between EAST PORTER COUNTY SCHOOL CORPORATION, GRIFFITH PUBLIC SCHOOLS, HANOVER COMMUNITY SCHOOL CORPORATION, KNOX COMMUNITY SCHOOL CORPORATION, LAKE STATION COMMUNITY SCHOOLS, MICHIGAN CITY AREA SCHOOLS, M.S.D. OF BOONE TOWNSHIP, MSD of NEW DURHAM TOWNSHIP, NORTHWEST INDIANA EDUCATION SERVICE CENTER, NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE, OREGON-DAVIS SCHOOL CORPORATION TOWNSHIP, PORTER COUNTY EDUCATION SERVICES, PORTER TOWNSHIP SCHOOLS CORPORATION, RIVER FOREST COMMUNITY SCHOOL CORPORATION, SCHOOL CITY OF HOBART, SCHOOL CITY OF WHITING, AND UNION TOWNSHIP SCHOOL CORPORATION (the "Participating Employers") and the undersigned Trustees.

W I T N E S S E T H :

WHEREAS, Indiana law permits two or more local public employers to establish a common and unified plan of group insurance for employees, including retired local employees (Indiana Code § 5-10-8-5);

WHEREAS, the Participating Employers wish to work together to continue to operate a collaborative health benefit arrangement for Indiana school corporations;

WHEREAS, to effectuate this collaborative effort, the parties hereby enter into this Second Amended and Restated Agreement and Declaration of Trust of the Porter County Schools Employees' Insurance Trust;

NOW THEREFORE, in consideration of the mutual promises, terms, conditions and covenants contained herein, the parties agree as follows:

ARTICLE I
DEFINITIONS

The following definitions shall govern the following terms for the purpose of this Trust Agreement:

1.1 "Annual Meeting" shall mean a meeting open to all Trustees that shall occur each year on or before December 1.

1.2 "Eligible Employee" shall mean any individual employed by a Participating Employer, including certified employees, classified employees, and elected school board members, who meet the eligibility requirements of the Participating Employer and applicable insurance carriers.

1.3 "Ineligible Employee" shall mean any Employee on a leave of absence exceeding twelve (12) consecutive months.

1.4 "Plan" shall mean any benefit program offered through the Trust. "Plan Administrator" shall mean the Trustees, acting in such capacity unless otherwise delegated.

1.5 "Retired Employee" means:

(a) A former employee of a Participating Employer who qualifies for a benefit under Indiana Code § 5-10-8-2.6 or any successor statutes;

(b) A former employee who meets the group insurance participation requirements for retired employees established by the Participating Employer's personnel policy; or

(c) A surviving spouse who is entitled to continuation coverage under Indiana law.

1.6 "Majority Vote" shall mean an affirmative vote of a majority of the Trustees in attendance at the Annual Meeting or other scheduled meeting of the Trust.

1.7 "Participating Employer" includes Indiana school corporation, educational service center, educational cooperative or educational entity that adopts this Trust Agreement.

1.8 A "Quorum" is one more than half of the Trustees.

1.9 "Trust" shall mean the Porter County Schools Employees' Insurance Trust.

1.10 "Trust Agreement" means this Second Amended and Restated Agreement and Declaration of Trust, as it may be amended from time to time.

1.11 "Trust Year" shall mean the period beginning October 1 and ending September 30.

1.12 "Trustee" shall mean an individual appointed as set forth in Article V.

1.13 "Two-Thirds Vote" shall mean an affirmative vote of two-thirds (2/3) of the Trustees entitled to vote. "Working Day" shall mean any day on which banks in Indiana are open for business.

ARTICLE II
CONTINUATION OF TRUST

2.1 Continuation of Trust. The settlors, otherwise known as the Participating Employers, hereby re-declare and re-establish a trust known as the "Porter County Schools Employees' Insurance Trust." Each of the Participating Employers previously contributed to the

Trust the sum of ten dollars ($10.00). The Participating Employers may transfer to the Trust such other property, whether real or personal, tangible or intangible, as may be permitted by law. The Trustees agree to hold such property, and accretions and additions thereto from whatever source, subject to the terms and provisions of this Trust Agreement.

2.2 Purpose. This Trust is established for the purpose of providing health coverage and related administrative services for the benefit of persons who may from time to time be beneficiaries hereunder.

2.3 Trust Assets. The Trustees shall hold and disburse all monies received from any Participating Employer under this Trust Agreement, and any other monies and property which may come into their hands hereunder, according to the powers and duties and for the purposes set out in this Trust Agreement.

2.4 Permissible Forms of Coverage. This Trust is authorized to function as a funding vehicle for medical, dental, vision and other benefit coverages for Eligible Employees, Retired Employees and their dependents.

2.5 Additional Benefits and Administrative Services. In addition to medical, dental, and vision coverage, the Trust may provide or administer life insurance, accidental death and dismemberment insurance, disability insurance, hospitalization and surgical coverage, prescription drug coverage, supplemental Medicare coverage, long-term care programs, wellness programs, direct reimbursement arrangements, COBRA administration, and Section 125 cafeteria plan administration, whether fully insured or self-insured, as permitted by law.

ARTICLE III
PREMIUM CONTRIBUTIONS AND COVERAGE OBLIGATIONS

3.1 Premium Contributions. Unless otherwise determined by the Trustees, each Participating Employer shall pay its required premium contribution to the Trust on or before the

first (1st) Working Day of each month. The Trustees shall also charge such Participating Employer any costs of collection of such due and unpaid amounts, including, but not limited to, reasonable attorney fees, court costs and other costs of collection.

3.2 Default and Penalties. If a Participating Employer fails to deposit required contributions by the first Working Day of the month, the Employer shall be in default and subject to the following penalties:

- 2% on the first Working Day
- 4% on the third Working Day
- 6% on the fifth Working Day
- 8% on the seventh Working Day
- 10% on the ninth Working Day or thereafter

The Trustees may, upon appeal, reduce or abate such penalties by Majority Vote, excluding Trustees representing the defaulting Participating Employer.

3.3 Coverage Obligation. Each Participating Employer is required to provide medical coverage to its Eligible Employees exclusively through this Trust unless other medical coverage is approved by Majority Vote. The requirement set forth in this section 3.3 is intended to minimize the risks of adverse selection.

3.4 Mandatory Participation in Certain Programs. If the Trust offers life, accidental death and dismemberment, or long-term disability coverage at rates determined by the Trustees to be more advantageous, Participating Employers shall participate in such programs unless waived by Majority Vote.

3.5 Education Service Center Membership. Each Participating Employer shall maintain membership in an Education Service Center.

3.6 Minimum Employer Contribution. Each Participating Employer shall contribute not less than eighty percent (80%) of the cost of a designated benchmark plan for single coverage, as determined by the Trustees.

3.7 Best Practices Compliance. Participating Employers shall comply with Trust best practices as adopted and amended by the Trustees and provided in the Trust Membership materials.

ARTICLE IV
DURATION AND TERMINATION OF TRUST

4.1 Initial Membership Period; Continuation. The Trust herein created and this Trust Agreement shall exist for an initial term of three (3) years from the date of the execution hereof, and shall continue thereafter unless terminated by Majority Vote. In the event that a Majority Vote resolves to terminate the Trust, the Trust will continue past the date of the Trustees action to terminate this Trust and will terminate not less than sixty (60) days from the date of the Trustees' termination action. Notwithstanding any provision to the contrary, if the Trust shall violate any rule against perpetuities, accumulation or other similar law, the Trustees are hereby directed to terminate such Trust on the date limited by such rule or law.

4.2 Termination. In the event of termination of the Trust, the Trustees shall first apply all funds to pay any and all obligations of the Trust and shall distribute any remaining funds to each Participating Employer in proportion to the following schedule:

- Less than 1 year: 0%
- 1 year: 20%
- 2 years: 40%
- 3 years: 60%
- 4 years: 80%
- 5 or more years: 100%

All Participating Employers, regardless of the date that the Participating Employer entered into the Trust, shall be responsible if the Trust is unable to fulfill its financial obligations upon termination. In the case of any deficit, each Participating Employer shall be assessed in proportion to its percentage of total premium payable during the previous six (6) month period. For illustrative purposes only, assume that a Participating Employer contributed twenty percent (20%) of the total premium paid to the Trust during the prior six (6) month period. In the event of a deficit, the Participating Employer would be responsible for twenty percent (20%) of the total supplementary payment. Alternatively, the Trustees may require that any supplementary payments be made by each Participating Employer according to any other equitable formula.

ARTICLE V
TRUSTEES

5.1 Appointment of Trustees. The school board of each Participating Employer that is an Indiana public school corporation shall appoint two Trustees to serve on the Trust. The school board shall appoint the superintendent of schools to serve as a Trustee for the Participating Employer. In the event that the superintendent notifies the board that s/he is unable to serve, the school board shall appoint another person employed in an administrative position for the Participating Employer to serve as a Trustee. The school board shall also appoint the president of the local education association to serve as a Trustee for the Participating Employer. In the event that the president of the local education association notifies the board that s/he is unable to serve, the school board shall appoint another employee of the Participating Employer who is a member of the local education association to serve as a Trustee. All appointments of Trustees shall be in writing and delivered to the office of the Trust.

5.2 Compensation and Expenses. Trustees shall receive no compensation for their services as Trustees. The Trustees may be reimbursed by the Trust for all reasonable and necessary expenses which the Trustees may incur in the performance of their duties.

5.3 Liability of Trustees. It is the intention of the settlors (and consistent with the purposes of the Trust) that the Trustees carry out their duties without liability for the actions of others, including other Trustees, predecessor Trustees, agents, attorneys, employees, consultants, independent contractors or insurance carriers. No Trustee shall be liable or responsible for any acts or defaults of any other Trustee or predecessor Trustee, or for failing to compel any other Trustee not to breach the Trust, or for any loss or expense resulting from or occasioned by anything done or neglected to be done in the administration of the Trust prior to his becoming a Trustee, nor shall any successor Trustee be required to inquire into or take any notice of the prior administration of the Trust, compel a predecessor Trustee to deliver Trust property, or compel a predecessor Trustee to redress a breach of trust made by the predecessor Trustee. No Trustee acting hereunder shall be liable for any mistake in judgment or other action taken or omitted by him in good faith, nor for the acts of any insurance carrier, agent, consultant, employee, independent contractor or attorney; nor shall any Trustee be individually or personally liable for any of the obligations of the Trustees acting as such under the Trust. Trustees shall not be liable for claims brought by third parties for injuries suffered in connection with the Trust. Trustees shall not be responsible for the adequacy of contributions to the Trust that may be required to meet or pay the obligations of the Trust.

5.4 Indemnification. In the event and to the extent not insured against by an insurance company pursuant to the provisions of any applicable insurance policy, the Participating Employers and the Trust shall indemnify and hold harmless the Trustees from any

and all claims, demands, suits or proceedings in connection with the Trust that may be brought by a Participating Employer or by any other person, corporation, entity, government or agency thereof; provided, however, that such indemnification shall not apply to a Trustee for such Trustee's acts of willful misconduct in connection with the Trust.

5.5 Meetings. The Trust shall conduct one Annual Meeting. It is anticipated that the Trust shall conduct at least two other meetings each calendar year. The Trust shall also hold such special meetings at such time and place as may be called by the Trust president. A Quorum shall be necessary to conduct business.

5.6 Bonding. Each Trustee and any individual authorized to handle Trust funds shall be bonded in an amount determined by Majority Vote of the Trustees. Insurance. The Trustees are authorized to purchase liability insurance and errors and omissions insurance for the protection of the Trustees, the Trust, and related parties.

ARTICLE VI
POWERS AND DUTIES OF THE TRUSTEES

6.1 Owners of Assets. The Trustees shall, subject to the Trust hereby created, be the owners of the assets held in Trust pursuant to this Trust Agreement and shall be entitled to exercise each and every incident of ownership not inconsistent therewith.

6.2 Safeguard Trust Assets. The Trustees shall deposit monies contributed by the Participating Employers to the Trust in such bank or banks that the Trustees may designate for that purpose, with all withdrawals of money from such bank or banks shall be made only by check, signed by the person or persons authorized by the Trustees to sign and countersign the same, or wire or other electronic fund transfer.

6.3 Service Providers. The Trustees shall be permitted to engage in any and all efforts deemed reasonable and appropriate to operate a cooperative health benefit arrangement

for Indiana school corporations. Such efforts may include, but shall not be limited to, contracting with actuaries, accountants, attorneys, consultants, insurance companies, wellness consultants or other vendors.

6.4 Investments. The Trustees shall have the power and discretion to invest and reinvest any property of the Trust, which they consider not to be required for current expenditures, in federally insured savings accounts, certificates of deposit, money market accounts, or in bonds or other obligations of the United States or any other investments permitted by law, and may sell or otherwise dispose of any such investments at any time and from time to time as they see fit, subject only to any applicable legal and administrative regulations. Any interest or profits of any kind earned in such investments shall be deposited in the Trust's fund. Accordingly, the Trustees may invest any assets of the Trust that, in their sole and absolute discretion, are not required for current expenditures, in any form of investment permitted by Indiana law for governmental entities, and to sell or otherwise dispose of any such assets from time to time as the Trustees see fit. It is further acknowledged and understood that all investment authority regarding the Trust's assets shall reside with the Trustees and their designated representatives.

6.5 Full and Exclusive Authority. The Trustees shall have full and exclusive authority to administer the Trust in accordance with the terms and conditions hereof.

6.6 Interpretation of Trust Agreement. The Trustees will have full power and authority to construe the provisions of this Trust Agreement. Any such construction of this Trust Agreement shall be final, conclusive and binding upon all parties hereto, except if such construction is in clear and direct conflict with the specific language of this Trust Agreement.

6.7 Governance. The Trustees shall have the responsibility and the power to make rules and regulations for the government, management, and administration of the Trust to carry out the provisions of this Trust Agreement.

6.8 Other Powers. In addition to the specific powers enumerated herein, the Trustees and the Trustees' successors are hereby granted all the powers accorded Trustees under the Indiana Trust Code, as amended from time to time, except as to matters pre-empted by federal law. Furthermore, the Trustees shall have the authority to do all acts, whether or not expressly authorized, which may be necessary or proper for the protection of the property held hereunder or for the carrying out of any duty under this Trust Agreement, provided such acts are not in direct conflict with the terms of this Trust Agreement or applicable federal or state law.

6.9 Voting. All Trustees shall be afforded one (1) vote. The Trustees are encouraged to resolve all material issues impacting the Trust by consensus; however, in the event that consensus is not possible, the Trustees are authorized to act upon a Majority Vote except as otherwise noted by this Trust Agreement.

6.10 Committees. The Trustees may establish standing or special committees. Committees shall act in an advisory capacity unless expressly delegated authority by the Trustees. Committees may meet upon notice of three (3) days unless waived, shall maintain minutes, and shall report to the Trustees upon request. A majority of the committee members shall constitute a quorum.

ARTICLE VII
ACCOUNTING

7.1 Fiscal Year. The fiscal year of the Trust shall be from October 1 to September 30.

7.2 Books of Accounts and Records. The Trustees shall keep true and accurate books of accounts and records of all of their transactions as Trustees. A statement of the results of the

audit, if any, shall be made available for inspection by interested persons at the office of the Trustees, or at such other place as may be designated by the Trustees. The Trustees shall not be obligated to deliver a written statement of accounts to an income beneficiary of the Trust, if any, or his personal representative on an annual basis. The terms of the Uniform Principal and Income Act shall not apply to this Trust.

7.3 Requests by Participating Employers. The Trustees shall within thirty (30) days furnish reports to Participating Employers upon request by a majority of the Participating Employers, and at reasonable intervals in the absence of a request, showing the financial condition of the Trust, the receipts and disbursements of the Trust, and such other pertinent information regarding the operation of the Trust as they or the Participating Employers may deem necessary or advisable.

ARTICLE VIII
ADDITION, WITHDRAWAL AND EXPULSION

8.1 New Participating Employers. New Participating Employers may join the Trust upon a Majority Vote. New Participating Employers are required to serve an initial membership period of three (3) years. New Participating Employers may be admitted subject to the payment of such sums or the imposition of such conditions as shall be established at the time an offer of participation in the Trust is made.

8.2 Withdrawal. No Participating Employer may withdraw from the Trust prior to the conclusion of the Participating Employer's initial three (3) year membership period set forth in section 8.1. Thereafter, a Participating Employer may withdraw from participation in the Trust effective the first day of any Trust Year by delivering written notice of the withdrawal to the Trust at least twelve (12) months prior to the first day of that Trust Year. A Participating Employer shall pay to the Trustees all assessments due and payable preceding the effective date

of the withdrawal. A Participating Employer that withdraws from the Trust shall not have any right or interest in any asset of the Trust. Notwithstanding any other provision in this Agreement, a Participating Employer may withdraw from the Trust if ordered by the Distressed Unit Appeals Board. The withdrawal shall be effective as of the first day of the Trust Year that follows the date of the order by the Distressed Unit Appeals Board.

8.3 Rescission of Notice of Withdrawal. A Participating Employer that has given written notice of withdrawal to the Trust may rescind said notice within ninety (90) days after delivery of said notice of withdrawal. Such rescission shall be effective only if it is approved by a Two-Thirds Vote. If written request to rescind is delivered more than ninety (90) days after notice of withdrawal was provided, but prior to the effective date of withdrawal, the withdrawal notice shall be rescinded only upon written approval by ninety percent (90%) of Trustees.

8.4 Consequences of Withdrawal. Participating Employers that withdraw from the Trust may not be readmitted to the Trust for three (3) years following the effective date of their withdrawal.

8.5 Expulsion. By a Two-Thirds Vote, if a hearing is requested, any Participating Employer may be expelled. Such expulsion may be carried out for one or more of the following reasons:

(a) Failure to make any payments due to the Trust.

(b) Failure to comply with the terms of this Trust Agreement, including, but not limited to, the obligation to provide medical coverage exclusively through this Trust.

(c) Failure to carry out any obligation of a Participating Employer which impairs the ability of the Trust to carry out its purpose or powers.

No Participating Employer may be expelled except after written notice from the Trustees of the alleged failure along with a reasonable opportunity of not less than thirty (30) days to cure the alleged failure. The notice shall specify that the Participating Employer shall be expelled unless the failure is cured and the date upon which expulsion shall occur if no hearing is requested. The Participating Employer, in writing, may request a hearing before the Trust. The request shall be made prior to the date by which the failure is to be cured. The date for the hearing will be set by the President, who shall call for a Trust meeting to take place. The date for a hearing shall not be less than seven (7) days after the expiration of the time to cure has passed. A decision by the Trust to expel a Participating Employer after notice and hearing and a failure to cure the alleged defect shall be final unless the Trust shall be found by a court to have committed a gross abuse of discretion. After a hearing, the Trustees may establish the date at which the expulsion of the Participating Employer shall be effective at any time not less than forty (40) days after the vote expelling the Participating Employer has been made by the Trustees. If the expulsion is for a failure to make payments due to the Trust the effective date of the expulsion may be at any time after the vote expelling the Participating Employer. Also, if the date of expulsion is less than forty (40) days before the beginning of the next fiscal year, the Trust may expel at the end of the fiscal year. If the motion to expel the Participating Employer made by the Trustees or a subsequent motion does not state the time at which the expulsion shall take place, such expulsion shall take place forty (40) days after the vote expelling the Participating Employer, or at the beginning of the next fiscal year, whichever date is sooner. After expulsion, the former Participating Employer shall continue to be fully obligated for all obligations which were created during the term of its membership as if it was still a Participating Employer of the Trust.

ARTICLE IX
ACCESS TO CLAIMS EXPERIENCE

9.1 Access to Limited Claims Information. A Participating Employer shall be entitled to limited claims information relating to the Trust only upon submission of a written notice of withdrawal in accordance with Article VIII. Upon submission of a written notice of withdrawal, the Trust shall provide the Participating Employer with the following information for the previous thirty-six (36) months (if available) or any lesser period as requested by the Participating Employer: (1) total claims experience relating to the Participating Employer; (2) large claims experience relating to the Participating Employer; (3) premium payments and enrollment figures relating to the Participating Employer; and (4) rate history relating to the Participating Employer. This information shall be provided by the insurance consultant within a reasonable period of time upon request by a Participating Employer that has submitted a written notice of withdrawal. The Trust or its insurance consultant shall not make any such disclosure if such disclosure would violate any federal, state or local laws, including, but not limited to, the HIPAA Privacy Rule.

ARTICLE X
MISCELLANEOUS

10.1 Amendment. This Trust Agreement may be amended in writing at any time by an affirmative vote of eighty percent (80%) of the Trustees in attendance at a scheduled meeting of the Trustees. The Participating Employers appoint the Trustees as attorney-in-fact for purposes of amending and terminating the Trust Agreement.

10.2 Collective Bargaining. Nothing in this Trust Agreement shall interfere with the right of any Participating Employer to independently bargain wages, wage-related benefits, or employee benefit contributions as permitted under Indiana law.

10.3 Governing Law. This Trust is created and accepted in the State of Indiana and all questions pertaining to the validity or construction of this Trust Agreement and of the acts and transactions of the parties hereto shall be determined in accordance with the laws of the State of Indiana, except as to matters governed by federal law. Unless otherwise required by law or the Trustee, all disputes shall be litigated in Lake County, Indiana.

10.4 Insurance Carriers. No insurer providing coverage to the Trust shall be deemed a party to this Agreement and shall have no obligation to ensure application of Trust funds or compliance with this Agreement. The obligations of such insurer shall be governed solely by the applicable policy or contract.

10.5 Judicial Determination. The Trustees may apply to a court of competent jurisdiction for instructions, judicial settlement of accounts, or determination of any questions arising in connection with the administration of the Trust.

10.6 Tax-Exempt Status. The Trust is an organization formed, operated and funded by political subdivisions to pool their health insurance risks. The Trust is intended to qualify for exemption from federal taxation under section 115(1) of the Internal Revenue Code of 1986, as amended. See Revenue Ruling 90-74.

10.7 Specific Provisions. Should any provision of this Trust Agreement be held to be unlawful, or unlawful as to any person or instance, such fact shall not adversely affect the other provisions herein contained or the application of said provisions to any other person or instance, unless such illegality shall make impossible the functioning of the plan.

10.8 Persons Dealing With The Trustees. No person, firm or corporation dealing with the Trustees shall be obligated to see to the application of any property of the Trust, or be obligated to see that the terms of the Trust have been complied with, or be obligated to enquire

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into the necessity or expediency of any act of the Trustees, and every instrument executed by any Trustees shall be conclusive in favor of any person, firm or corporation relying thereon, that:

(a) At the time of delivery of said instrument the Trust was in full force and effect.

(b) Said instrument was effected in accordance with the terms and conditions of this Trust Agreement, and

(c) The Trustee or Trustees, as the case may be, were duly authorized and empowered to execute such instrument.

10.9 Signatures. Each Participating Employer shall execute this Second Amended and Restated Agreement and Declaration of Trust of the Porter County Schools Employees' Insurance Trust pursuant to a binding resolution of its governing board authorizing and directing said signatory to enter the Second Amended and Restated Agreement and Declaration of Trust of the Porter County Schools Employees' Insurance Trust on behalf of said Participating Employer, and that said resolution was adopted in public session in compliance with law.

10.10 Execution in Counterparts. This Trust Agreement may be signed in multiple counterparts, and each counterpart shall be deemed part of a single, integrated instrument.

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IN WITNESS WHEREOF, the following Trustees enter into this Second Amended and Restated Agreement and Declaration of Trust of the Porter County Schools Employees' Insurance Trust with the Participating Employers and agree to abide by the terms and conditions of the Second Amended and Restated Agreement and Declaration of Trust, as it may be amended from time to time by the Trustees.

PORTER TOWNSHIP SCHOOLS CORPORATION

Superintendent Signature	School Board President Signature
Printed Name	Printed Name
Date	Date

CLASSIFIED HOURLY RAISES 2026-27				New Staff	SRO	with 1.1.26-7.31.26 start date		
11/9/2026 13:22					Years of Service	2025-26 Original Pay Rate	2026-27 Pay Rate including base rate adjustments	Amount of Raise
	NAME		EMP NO.	Position	Building			
EDUCATION FUND								
1	Albury	Sara	1837	Special Ed Para - MS	MS	2	$ 14.00	$ 14.49	$ 0.49
2	Allard	Karen	1936	Special Ed Para - PLE 9.30.26	PLE	0	$ 14.00	$ 14.25	$ 0.25
3	Anderson	Blake	1764	Special Ed Para - HS	HS	5	$ 14.00	$ 14.25	$ 0.25
4	Balaz	Brittany	1880	Special Ed Para - BGE	BGE	1	$ 14.00	$ 14.49	$ 0.49
5	Bara	Shannon	1449	Secretary - MS	MS	7	$ 18.05	$ 18.68	$ 0.63
6	Barton	Elizabeth	1926	Special Ed Para - PLE 8.12.26	PLE	0	$ 14.00	$ 14.25	$ 0.25
7	Blanton	Jessica	1708	Aide Preschool - 2.9.26	PLE	0	$ 13.25	$ 13.42	$ 0.17
8	Bobrowski	Miranda	1805	Nurse	HS	3	$ 26.66	$ 27.59	$ 0.93
9	Bowman	Melissa	1275	Secretary - BGE	BGE	12	$ 18.05	$ 18.68	$ 0.63
10	Burgos	Kristy	1933	Building Nurse - 9.30.26	PLE	0	$ 25.50	$ 25.50	$ -
11	Campagna	Tiffany	1414	Media	MS	9	$ 15.76	$ 16.31	$ 0.55
12	Cannon	Karin	1765	Special Ed Para - HS	HS	10	$ 15.91	$ 16.47	$ 0.56
13	Caro Torres	Karen	1912	Special Ed Para - PLE 4.20.26	PLE	0	$ 14.00	$ 14.31	$ 0.31
14	Coleman	Desiree	1931	Nurse sub 9.8.26		0	$ 16.00	$ 16.00	$ -
15	Curtis	Aliya	1797	Special Ed Para - MS	MS	3	$ 14.42	$ 14.92	$ 0.50
16	Davis	Debra	1682	Aide - K-3	PLE	5	$ 14.46	$ 14.97	$ 0.51
17	Demato-Flores	Diana	1780	Special Ed Para - PLE	PLE	4	$ 14.63	$ 15.14	$ 0.51
18	Dick	Amanda	1812	Special Ed Para - PLE	PLE	3	$ 14.42	$ 14.92	$ 0.50
19	Garcia	Lillian	874	Secretary	PLE	14	$ 18.05	$ 18.68	$ 0.63
20	Hoaks	Abbagale	1770	Special Ed Para - BGE	BGE	1	$ 14.00	$ 14.49	$ 0.49
21	Justice	Danielle	1818	Aide - K-3	PLE	3	$ 13.65	$ 14.13	$ 0.48
22	Kegebein	Christina	1551	Media - State Report	BGE	7	$ 18.05	$ 18.68	$ 0.63
23	Keldenich	Toni	1771	Special Ed Para - HS	HS	5	$ 14.89	$ 15.41	$ 0.52
24	Krause	Karen	1321	Secretary - Guidance	HS	5	$ 17.47	$ 18.08	$ 0.61
25	Kusbel	Elizabeth	1662	Aide-Preschool	PLE	5	$ 14.89	$ 15.41	$ 0.52
26	Liu	Yang	1935	Special Ed Para - HS 9.30.26	HS	0	$ 14.00	$ 14.25	$ 0.25
27	Magurany	Carol	364	Bookkeeper/Secretary	PLE	21	$ 18.62	$ 19.27	$ 0.65
				Preschool Bookkeeper	PLE			$250 per Semester Stipend	
28	Martin	Madison	1901	Special Ed Para - MS 1.13.26	MS	0	$ 14.00	$ 14.31	$ 0.31
29	McDowell	Cassondra	1866	Special Ed Para - PLE 4.3.26	PLE	0	$ 14.00	$ 14.31	$ 0.31
30	McLamb	Samantha	1735	Aide - 1-3	PLE	4	$ 13.79	$ 14.27	$ 0.48
31	Naumchevska	Elena	1839	Special Ed Para - PLE	PLE	2	$ 14.00	$ 14.49	$ 0.49
32	Newton	Ashley	1924	Special Ed Para - PLE - 8.12.26	PLE	0	$ 14.00	$ 14.25	$ 0.25
33	Packard	Kristina	1557	Media	PLE	6	$ 15.76	$ 16.31	$ 0.55
34	Parks	Sharon	1722	Aide - 1-3	PLE	4	$ 13.79	$ 14.27	$ 0.48
35	Plummer	Sandra	1680	Aide - 1-3	PLE	5	$ 14.89	$ 15.41	$ 0.52
36	Powell	Alexis	1508	Tech Services	HS	7	$ 49,551.40	$ 51,285.70	$ 1,734.30
37	Rainford	Shelley	1448	Aide - K-3	PLE	4	$ 13.79	$ 14.27	$ 0.48
38	Rigdon	Melissa	1782	Special Ed Para - PKI	PLE	8	$ 15.91	$ 16.47	$ 0.56
39	Ristevski	Tanja	1778	Aide - 1-3	PLE	4	$ 13.79	$ 14.27	$ 0.48
40	Roth	Amanda	1930	Special Ed Para - MS - 9.8.2026	MS	0	$ 14.00	$ 14.25	$ 0.25
41	Sabo	Nicole	1801	Special Ed Para - MS	MS	3	$ 14.42	$ 14.92	$ 0.50

42	Saco	Melissa	1661	Secretary - Athletic	HS	5	$ 17.19	$ 19.29	$	2.10
43	Sarnowski	Stanley	1489	Bookkeeper	HS	8	$ 18.30	$ 20.44	$	2.14
44	Schultze	Shannon	1610	Aide - BGE	BGE	6	$ 15.76	$ 16.31	$	0.55
45	Shurr	Kaitlyn	1923	Special Ed Para - PLE - 8.12.26	PLE	0	$ 14.00	$ 14.25	$	0.25
46	Skoda	Debra	793	Secretary - 11.2.26	HS	0	$ 15.00	$ 15.00	$	-
47	Sorensen	Kenzie	1783	Special Ed Para - MS	MS	4	$ 14.52	$ 15.03	$	0.51
48	Spicknall	Michael	1744	Tech Services	HS	3	$ 46,368.70	$ 47,991.60	$	1,622.90
49	Talbert	Jennie	1781	Special Ed Para - PKI	PLE	4	$ 14.52	$ 15.03	$	0.51
50	Wargo	Jason	1459	ISS/Study Hall Supervisor	MS	3	$ 13.79	$ 14.27	$	0.48
51	Wiersema	Amy	1907	Special Ed Para - HS - 3.2.26	HS	0	$ 14.00	$ 14.31	$	0.31
52	Wozny	Rachel	1772	Special Ed Para - MS	MS	5	$ 14.89	$ 15.41	$	0.52
								Hourly Raise	**$**	**25.34**
								Salary Raise	**$**	**3,357.20**

OPERATIONS FUND

53	Baumann	Nicole	1836	Security Officer	HS	2	$ 52,780.00	$ 54,627.30	$	1,847.30
54	Baur	Nancy	1452	Custodian	HS	8	$ 17.64	$ 18.26	$	0.62
				CDL Bus Driver	Athletics		$ 26.46	$ 27.39	$	0.93
55	Blanchard	Hunter	1708	SRO - rehire 2.25.26	PLE	0	$ 40.00	$ 40.00	$	-
56	Bono	Robert	1902	Bus Driver - 1.16.26	HS	0	$ 15.00	$ 15.19	$	0.19
57	Bult	Linda	90	HR Coordinator	CO	3	$ 32.17	$ 33.30	$	1.13
58	Chavez	Jeremy	837	Chief Security Officer	MS	4	$ 55,370.00	$ 57,307.95	$	1,937.95
59	Cirak	Gwen	1806	Custodian	MS	3	$ 15.83	$ 16.38	$	0.55
60	Deavers	Michell	1256	Custodian, Head	MS	12	$ 19.77	$ 20.46	$	0.69
61	Estrada	Aaron	1832	SRO	PLE	2	$ 40.00	$ 40.00	$	-
62	Funk	Nicole	1808	Custodian	PLE	3	$ 15.71	$ 16.26	$	0.55
63	Grayam	Laura	1750	Administrative Assistant/Accounts Payable/Deputy Treasurer	CO	3	$ 47,677.80	$ 49,346.52	$	1,668.72
64	Harrison	Abigail	1733	Custodian	HS	4	$ 15.91	$ 16.47	$	0.56
65	Hooper	Braxton	1687	Custodian - rehire 2.17.26	MS	0	$ 15.71	$ 16.26	$	0.55
66	Houldson	James	848	Custodian	HS	19	$ 18.05	$ 18.68	$	0.63
67	Krueger	Kelly	1913	Payroll - 5.11.26	CO	0	$ 20.00	$ 20.25	$	0.25
68	Leonard	Steven	1679	SRO	PLE	3	$ 40.00	$ 40.00	$	-
69	Loy	Carolyn	1149	CDL Bus Driver		14	$ 17.00	$ 17.00	$	-
70	Myers	Ann Marie	1822	Custodian, Head	PLE	2	$ 17.34	$ 17.95	$	0.61
71	Palleson	Erik	970	SRO	PLE	8	$ 40.00	$ 40.00	$	-
72	Peifer	Chase	1821	SRO	PLE	3	$ 40.00	$ 40.00	$	-
73	Porter	Dennis	1467	Custodian	MS	8	$ 17.64	$ 18.26	$	0.62
74	Roth	Nicholas	1756	SRO	PLE	3	$ 40.00	$ 40.00	$	-
75	Sandberg	Dale	1755	SRO	PLE	3	$ 40.00	$ 40.00	$	-
76	Sebens	Ron	187	Custodian, Head	HS	40	$ 22.64	$ 23.43	$	0.79
77	Sherwin	Brian	123	Summer Grounds	Annex	28	$ 14.89	$ 15.41	$	0.52
78	Sherwin	Kim	1038	Secretary	Annex	15	$ 18.05	$ 18.68	$	0.63
79	Smith	Jamison	1927	SRO - 9.2.26	PLE	0	$ 40.00	$ 40.00	$	-
80	Smith	Steve	5	Custodian	BGE	26	$ 19.24	$ 19.91	$	0.67
81	Telford	Gary	1802	~~Groundskeeper~~ Maintenance	Annex	3	$ 15.83	$ 17.05	$	1.22
82	Truby	Benjamin	1914	Summer Grounds -5.19.26	Annex	0	$ 13.00	$ 13.00	$	-
83	Villatoro	Jayden	1830	Custodian - 9.21.26	HS	0	$ 15.25	$ 15.25	$	-
84	Voss	Gavin	1683	SRO	PLE		$ 40.00	$ 40.00	$	-
85	Wallace	Jack	1842	SRO	PLE	2	$ 40.00	$ 40.00	$	-

86	Wooley	Josh	715	Custodian	PLE	21	$	18.05	$	18.68	$ 0.63
87	Zendzian	Christie	1524	Custodian	MS	7	$	17.53	$	18.14	$ 0.61
									Hourly Raise		**$ 12.95**
									Salary Raise		**$ 5,453.97**

FOOD SERVICE FUND

88	Kerwin	Debra	1826	Food Service - Other	BGE	2	$	12.24	$	12.67	$ 0.43
89	Kissee	Bridgette	1554	Food Service - Assistant to the Director	HS	1	$	18.50	$	19.15	$ 0.65
90	Lorenz	Bridgette	1938	Food Service - Sub - 11.6.26	PTSC	0	$	11.25	$	11.25	$ -
91	Niemeyer	Michele	1570	Food Service - Manager/Cook	MS/BGE	1	$	18.50	$	19.15	$ 0.65
92	Radtke	Mandy	1473	Food Service - Cook	HS	8	$	15.77	$	16.32	$ 0.55
93	Rowland	Miranda	1845	Food Service - Other - Rehire 3.13.26	PLE	0	$	12.00	$	12.40	$ 0.40
94	Sheppard	Jessica	1885	Food Service - Sub		1	$	11.25	$	11.25	$ -
95	Smith	Julie	1891	Food Service - Cook	PLE	1	$	14.00	$	14.74	$ 0.74
96	Suchanuk	Marsha	474	Food Service - Other	MS	28	$	15.78	$	16.33	$ 0.55
97	Sullivan	Daniel	1825	Food Service - Other	MS	2	$	12.24	$	12.67	$ 0.43
98	Sullivan	Lora	1705	Food Service - Manager	MS	4	$	17.00	$	17.60	$ 0.60
99	Weir	Ann	1550	Food Service - Manager	HS	7	$	20.83	$	21.56	$ 0.73
100	White	Terrell	25	Food Service - Other	BGE	31	$	13.78	$	14.26	$ 0.48
101	Wilson	Maria	1625	Food Service - Other	HS	6	$	13.43	$	13.90	$ 0.47
									Hourly Raise		**$ 6.68**

***Pay increases will take effect on the 11.20.26 Pay. This payroll will incorporate work days beginning 10/25/2026.**

Adopted this 12th day of November 2026.

$	**44.97**
Total per hour raise for classified employees	
$	**8,811.17**
Total salary raise for classified employees	

President

Vice-President

Secretary

Member

Member

Classified Master Wage Schedule

Wage Category	2025-26	2026-27	Raise	
Aides				
Classroom	$ 13.25	$ 13.25	$ -	
Media				
PLE/MS	$ 13.25	$ 13.25	$ -	
BGE + state reports	$ 15.00	$ 15.00	$ -	
Special Education	$ 14.00	$ 14.25	$ 0.25	
Sub Aide	$ 13.00	$ 13.00	$ -	
Central Office				
Accounts Payable	$ 15.00	$ 15.00	$ -	
Deputy Treasurer	$ 19.00	$ 19.00	$ -	
HR Assistant	$ 19.00	$ 19.00	$ -	
Payroll	$ 19.00	$ 19.00	$ -	
Superintendent Secretary	$ 19.00	$ 19.00	$ -	
Custodians				
Head	$ 16.50	$ 16.50	$ -	
Regular	$ 15.25	$ 15.25	$ -	
Sub Custodian	$ 15.00	$ 15.00	$ -	
ECA Treasurers				
HS, MS/BGE	$ 15.00	$ 16.00	$ 1.00	
PLE (Sec/Treas combo)	$ 15.00	$ 15.00	$ -	
Preschool Stipend ($250/semester)	$ 500.00	$ 500.00	$ -	
Food Service				
Director	$ 50,000.00	$ 50,000.00	$ -	Remove
Operations Coordinator	$ 18.50	$ 18.50	$ -	
Manager/Cook	$ 18.50	$ 18.50	$ -	
Manager	$ 17.00	$ 17.25	$ 0.25	
Cook	$ 14.00	$ 14.25	$ 0.25	
Other Cafeteria Staff	$ 12.00	$ 12.25	$ 0.25	
Sub Food Service	$ 11.25	$ 11.50	$ 0.25	
Catering				
Lead Caterer	$ 20.00	$ 20.00	$ -	
Other Caterers	$ 15.30	$ 15.30	$ -	
Grounds				
Regular	$ 15.25	$ 15.25	$ -	
Summer	$ 13.00	$ 13.00	$ -	
IT				
Director	$ 65,000.00	$ 65,000.00	$ -	Remove
Assistant	convert to Hourly in future	convert to Hourly in future		
	$ 20.25	$ 20.25	$ -	
Maintenance				
Regular	$ 16.50	$ 16.50	$ -	

Nurses				
Director- RN	$ 30.00	$ 30.00	$ -	Remove
Regular				
RN	$ 25.50	$ 25.50	$ -	
LPN	$ 17.00	$ 17.00	$ -	
Regular - CNA	$ 15.00	$ 15.00	$ -	
Sub Nurse				
RN	$ 20.00	$ 20.00	$ -	
LPN	$ 16.00	$ 16.00	$ -	
Sub CNA	$ 15.00	$ 15.00	$ -	
Secretaries				
MS, BGE, Facilities	$ 15.00	$ 15.00	$ -	
HS/Athletic Combo	$ 15.00	$ 16.00	$ 1.00	
Guidance	$ 15.25	$ 15.25	$ -	
Sub Secretary	$ 12.50	$ 12.50	$ -	
Security Resource Officer	$ 40.00	$ 40.00	$ -	
Study Hall/ISD	$80/day	$80/day	$ -	
Teacher Substitute				
With Teaching License	$90/day	$90/day	$ -	
With Substitute License	$80/day	$80/day	$ -	
Classified Staff Stipend pay per hour	$ 7.25	$ -	$ (7.25)	Remove
Transportation				
Driver	$ 12.00	$ 12.00	$ -	
CDL Driver	$ 17.00	$ 17.00	$ -	
Aide	$ 13.00	$ 13.00	$ -	

* Above wages are starting points for new hires. It is at the discretion of the Superintendent to take into consideration experience and prior employment with the school corporation.

Adopted this 12th day of November 2026.

Board President

Vice-President

Secretary

Member

Member

CERTIFIED ADMINISTRATIVE RAISES 2026-27

NEW within the last year

11/9/2026 12:48

	NAME		EMP NO.	Position	Years of Service	2025-26 Original Salary	Rounded Final 2026-27 Salary	Amount of Raise/Stipend
1	Boone	Matthew	995	Dean of Students	11	$ 62,650.00	$ 65,775.00	$ 3,125.00
2	Corman	Clay	843	Building Administrator	31	$ 122,471.00	$ 125,596.00	$ 3,125.00
3	Hoard	Cheryl	1833	SPED Director	19	$ 98,542.00	$ 101,667.00	$ 3,125.00
4	Ivanyo	Ed	1139	Building Administrator	32	$ 95,566.00	$ 98,691.00	$ 3,125.00
5	Mucha	Kristin	109	Building Administrator/Director of Early Learning	22	$ 89,000.00	$ 92,125.00	$ 3,125.00
6	Parrish	Ben	868	Assistant Superintendent	24	$ 124,883.00	$ 128,008.00	$ 3,125.00
7	Rosinia	Cynthia	1910	Assistant Building Administrator/Assistant Director of Early Learning	16	$ 70,000.00	$ 73,125.00	$ 3,125.00
8	Rosinia	James	1330	Assistant Building Administrator/New Horizon Building Administrator	16	$ 100,913.00	$ 104,038.00	$ 3,125.00
9	Russell	Joshua	1548	Athletic Director	11	$ 84,355.00	$ 87,480.00	$ 3,125.00
10	Wotherspoon	Jessica	1270	Building Administrator	12	$ 90,630.00	$ 93,755.00	$ 3,125.00
11	Schmidt	Stacey	1119	Superintendent	29	$ 138,124.00	$ 141,249.00	$ 3,125.00
						$ 1,077,134.00	**$ 1,111,509.00**	**$ 34,375.00**
							SY 2026.27	**Total Raise**

***All salaries and Retro pay will be reflected on the 12/4/2026 payroll.**

CLASSIFIED ADMINISTRATIVE RAISES 2026-27

	NAME		EMP NO.	Position	Years of Service	2025-26 Original Salary	Rounded Final 2026-27 Salary	Amount of Raise/Stipend
12	Busse	Bryan	819	Facilities Director	19	$ 97,434.00	$ 100,559.00	$ 3,125.00
13	Cain	Nick	89	Assistant Facilities Director	11	$ 77,481.00	$ 80,606.00	$ 3,125.00
14	Kiger	Lisa	1621	Nursing Director	6	$ 55,105.00	$ 60,230.00	$ 5,125.00
15	Rowland	Loretta	1573	Food Service Director	7	$ 50,000.00	$ 54,125.00	$ 4,125.00
16	Skoda	Mike	1217	Technology Director	12	$ 70,630.00	$ 75,755.00	$ 5,125.00
17	Smith	Kathleen	1472	CFO/Treasurer	8	$ 85,830.00	$ 95,000.00	$ 9,170.00
						$ 436,480.00	**$ 466,275.00**	**$ 29,795.00**
							SY 2026.27	**Total Raise**

***All salaries and Retro pay will be reflected on the 12/4/2026 payroll.**

Adopted this 12th day of November 2026.

Board President

Vice-President

Secretary

Member

Member

Porter Township School Corporation
248 South 500 West
Valparaiso, IN 46385
219-477-4933 ext. 1000

STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer

Back to Agenda

TO: Board of School Trustees
FROM: Stacey Schmidt, Superintendent
DATE: 11/9/2026
RE: Transfer Student Applications for the 2026-2027 School Year

A notice was posted on our district's website announcing an open period for accepting out-of-district transfer student applications for the 2026-2027 school year with a deadline of Friday, November 6, 2026. Applications were received for the following number of students per grade:

Grade KDG:
1

Upon review of the above-mentioned application, I have determined that this applicant meets the posted criteria established by law and I recommend acceptance of this out-of-district transfer student for the 2026-2027 school year.

PORTER TOWNSHIP

SCHOOL CORPORATION

PORTER LAKES ELEMENTARY | BOONE GROVE ELEMENTARY | BOONE GROVE MIDDLE SCHOOL | BOONE GROVE HIGH SCHOOL

To: **Board of School Trustees**
From: **Kathleen Smith, CFO**
Date: **November 9, 2026**
Re: **Permission to Pre-Pay Vendor**

I am requesting permission to pay all invoices from Blu Petroleum, our gasoline vendor, off-docket in order to avoid delivery delays.

Porter Township School Corporation | 248 S 500 W, Valparaiso, Indiana 46385
Dr. Stacey Schmidt, Superintendent | Ben Parrish, Assistant Superintendent | Kathleen Smith, CFO/Treasurer
219-477-4933 Ext. 1000