

# **PORTER TOWNSHIP SCHOOL CORPORATION**

**THURSDAY, SEPTEMBER 11, 2025**

Board of School Trustees  
Meeting  
5:30 PM CST

Executive Session  
7:00 PM CST



**Natalie Wargo, President**  
**Eric McGinty, Vice-President**  
**Mary Harlow, Secretary**  
**Lilann Sgouros, Member**  
**Jeannette Skibbie, 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



## AGENDA REGULAR SCHOOL BOARD MEETING THURSDAY, SEPTEMBER 11, 2025 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. **PUBLIC COMMENT**
4. **CONSENT AGENDA** – Dr. Schmidt
  - A. Personnel Report
  - B. Board Minutes, 8.21.25 Board Meeting
  - C. Payroll and Claim Dockets

Motion\_\_\_\_\_Second\_\_\_\_\_
5. **FINANCIAL REPORT** – Mrs. Kathleen Smith
  - A. Financial Report
  - B. Fund Report
  - C. Monthly Fund Transfer Reports
6. **BUSINESS**
  - A. **PLE Project Update** – The Skillman Corporation
  - B. **BGHS Project & BGE Gym Floor Updates** – Gibraltar Design
  - C. **Public Meeting** – Mrs. Smith
    1. 2025 Additional Appropriations
    2. 2025 Amended Bus Replacement Plan
    3. 2026 Proposed Bus Replacement Plan
    4. 2026 Proposed Capital Projects Plan
  - D. **Approve Resolution #0925-326, Additional Appropriations** – Mrs. Smith  
Motion\_\_\_\_\_Second\_\_\_\_\_
  - E. **Approve Resolution #0925-327, Amend 2025 Bus Replacement Plan** – Mrs. Smith  
Motion\_\_\_\_\_Second\_\_\_\_\_
  - F. **Approve Fundraisers** – Dr. Schmidt  
Motion\_\_\_\_\_Second\_\_\_\_\_
  - G. **Accept Donations** – Dr. Schmidt  
Motion\_\_\_\_\_Second\_\_\_\_\_



# 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*



## H. Contract Considerations – Dr. Schmidt

Motion\_\_\_\_\_Second\_\_\_\_\_

## I. Accept Transfer Students for the 2025-2026 School Year – Dr. Schmidt

Motion\_\_\_\_\_Second\_\_\_\_\_

## 7. ASSISTANT SUPERINTEDENT REPORT – Mr. Parrish

## 8. SUPERINTENDENT REPORT – Dr. Schmidt

## 9. ADJOURNMENT

Motion\_\_\_\_\_Second\_\_\_\_\_

## EXECUTIVE SESSION – 7:00 pm

IC 5-14-1.5-6.1(b)(11)

To train school board members with an outside consultant about the performance of the role of the members as public officials



**Porter Township School Corporation**  
**School Board Meeting**  
**September 11, 2025**  
**Personnel Report Page 1 of 2**

**Appointments**

*Classified*

*Extra-Curricular*

Name	Position	Location	Effective Date
Bedoy, Jonathan	Part-Time School Resource Officer	PTSC	2025-2026 School Year
Crisp, Georgia	Special Education Para	PLE	2025-2026 School Year
Baird, Bridget	Games Club Sponsor, Best Buddies Co-Sponsor	BGMS	2025-2026 School Year
Belleville, Paul	Band Performances/Contests	BGMS	2025-2026 School Year
Belleville, Paul	Games Club Sponsor, Pep Band, Band Performances/Contests	BGHS	2025-2026 School Year
Bowman, Melissa	Yearbook	BGE	2025-2026 School Year
Boyer, Jeremy	Art Club	BGMS	2025-2026 School Year
Boyer, Jeremy	Art Club	BGE	2025-2026 School Year
Chant, John	Social Studies Academic Team Head Coach, Social Studies Dept. Chair	BGHS	2025-2026 School Year
Davis, Stacy	Fall Drama, Spring Drama	BGHS	2025-2026 School Year
Draves, Jennifer	6th Grade Dept. Chair, Math Academic Team, Academic Teams Head Coach	BGMS	2025-2026 School Year
Dombrowski, Cora	8th Grade Dept. Chair, Science Fair, Science Academic Team	BGMS	2025-2026 School Year
Garcia, Nicole	7th Grade Dept. Chair, NJHS, Yearbook	BGMS	2025-2026 School Year
Garrett, Wendy	Math Bowl Coach, Spell Bowl Coach, grades 4/5	BGE	2025-2026 School Year
Gibbs, Jennifer	Natural Helpers Co-Sponsor	BGHS	2025-2026 School Year
Hinchley, Holly	Choir Performances	BGE	2025-2026 School Year
Hill, Dean	P.E. Dept. Chair	BGHS	2025-2026 School Year
Hundt, Megan	Best Buddies Co-Sponsor	BGE	2025-2026 School Year
Janesheski, Troy	Science Fair, Spell Bowl, NHS Co-Sponsor	BGHS	2025-2026 School Year
Jorsch, Megan	Best Buddies Co-Sponsor	BGMS	2025-2026 School Year
Kennedy, Justine	STEM Club, Science Fair, Science Academic Team, 11th Grade Co-Sponsor	BGHS	2025-2026 School Year
Krause, Karen	Student Council Sponsor	BGHS	2025-2026 School Year
Loving, Sheryl	Art Club, Art Show, Yearbook, 10th Grade Class Sponsor, Art Dept. Chair	BGHS	2025-2026 School Year
McKee, Amanda	Student Council	BGE	2025-2026 School Year
Mikulich, Ginger	Science Fair, Science Dept. Chair	BGHS	2025-2026 School Year
Moreno, Tamitha	12th Grade Sponsor, GSA Co-Sponsor	BGHS	2025-2026 School Year
Perry, Kaitlyn	9th Grade Sponsor, GSA Co-Sponsor	BGHS	2025-2026 School Year
Rhoades, Jordan	Yearbook	PLE	2025-2026 School Year
Rigsby, Christopher	Best Buddies Co-Sponsor	BGE	2025-2026 School Year
Rippe, Carrie	Science Bowl Coach	BGE	2025-2026 School Year
Saco, Melissa	11th Grade Co-Sponsor	BGHS	2025-2026 School Year
Sarnowski, Katie	Academic Team Head Coach, Math Academic Team Coach	BGHS	2025-2026 School Year
Suggs, Catherine	Student Council Sponsor	BGMS	2025-2026 School Year



--	--	--	--

**Porter Township School Corporation**

**School Board Meeting**

**September 11, 2025**

**Personnel Report Page 2 of 2**

**Appointments**

*Extra-Curricular*

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>
Swan-Caratini, Jori	English Academic Team Head Coach, English Dept. Chair	BGHS	2025-2026 School Year
Tauber, Anthony	Natural Helpers Co-Sponsor	BGHS	2025-2026 School Year
Thill, Rollie	NHS Co-Sponsor, Math Dept. Chair	BGHS	2025-2026 School Year
Trapania, Thomas	Business Dept. Chair	BGHS	2025-2026 School Year
Welbourne-Swetalla, Athena	Choir Performances/Contests	BGMS	2025-2026 School Year
Welbourne-Swetalla, Athena	Fine Arts Academic Team Head Coach, Choir Performances/Contests, Swing, Music Dept. Chair	BGHS	2025-2026 School Year
Westerman, Ivette	Spanish Club, Key Club, Foreign Language Dept. Chair	BGHS	2025-2026 School Year
Williams, Karen	Social Studies Academic Team, English Academic Team Spell Bowl Coach	BGMS	2025-2026 School Year
Loving, Sheryl	Art Teacher	BGHS	intermittent leave 9/12/25 through 6/20/25
Plummer, Sandra	Teacher's Aide	PLE	9/12/25 and 9/15/25
Rainford, Shelley	Teacher's Aide	PLE	9/2/2025

**Leaves**

*Certified*

*Classified*

Minutes of the Regular School Board Meeting, Porter Township School Corporation Board of School Trustees  
August 21, 2025 | 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, Mary Harlow, Lilann Sgouros, and Jeannette Skibbie

Board Members Absent: None

Staff Members Present: Dr. Stacey Schmidt, Superintendent, Ben Parrish, Assistant Superintendent, Kathleen Smith, CFO, Laura Grayam, Executive Assistant, and Jacquelyn Pillar, Corporation Attorney

Staff Members Absent: None

There were no community members in attendance.

**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. PUBLIC COMMENT |** There were no public comments

**4. CONSENT AGENDA – Dr. Schmidt**

**A. Personnel Report**

**B. Board Minutes, 7.10.25 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:



**Porter Township School Corporation**

**School Board Meeting**

**August 21, 2025**

**Personnel Report Page 1 of 1**

<b>Appointments</b>	<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>
<i>Certified</i>	Desenberg, Page	5th Grade Teacher	BGE	2025-2026 School Year
	Travis, Tracey	Resource Room Teacher	PLE	2025-2026 School Year
<i>Classified</i>	Balaz, Brittany	Special Ed Paraprofessional	BGE	8/13/2025
	Hoaks, Abbagale	Special Ed Paraprofessional	BGE	8/13/2025
	Kissee, Bridgette	Cafeteria Operations Coordinator	PTSC	8/4/2025
	Niemeyer, Michele	Cafeteria Manager/Cook	BGE/BGMS	8/6/2025
	Shimkus, Lesley	School Nurse	PLE	8/11/2025
<i>Extra-Curricular</i>	Aguayo, Brad	MS Football Assistant Coach, Volunteer	BGMS	2025-2026 School Year
	Baacke, Greg	MS Baseball Assistant Coach, Volunteer	BGMS	2025-2026 School Year
	D'Angelo, Jim	Football, Head Coach	BGMS	2025-2026 School Year

	Davis, Kelly	7th Grade Volleyball, Head Coach	BGMS	2025-2026 School Year
	Harretos, Caden	Girls Volleyball Assistant Coach, Volunteer	BGHS	2025-2026 School Year
	Mendoza, Chris	MS Baseball Assistant Coach, Volunteer	BGMS	2025-2026 School Year
	Sabo, Jon	MS Football Assistant Coach, Volunteer	BGMS	2025-2026 School Year
	Skibbie, Joe	MS Football Assistant Coach, Volunteer	BGMS	2025-2026 School Year
	Tanner, Chad	Varsity Football Assistant Coach	BGHS	2025-2026 School Year
	Warren, Nick	Football Assistant Coach, Volunteer	BGMS	2025-2026 School Year
<b>Position Changes</b>				
<i>Certified</i>	Sperry, Jillian	From Applied Skills Aide to Sped Preschool Teacher	PLE	2025-2026 School Year
<b>Resignations</b>				
<i>Certified</i>	Gutowski, Mary	Title I Teacher	BGE	5/30/2025
	Sherman, Kathy	Media Specialist	BGHS	5/30/2025
	Zormier, Judith	School Nurse	PLE	5/30/2025
<i>Classified</i>	Kreiger, Melissa	ECA Bus Driver	PTSC	7/29/2025
	Smith, Nicole	Cafeteria Worker	BGMS	5/30/2025
<b>Superintendent-Initiated Unpaid Furlough Days for Expenditure Reductions</b>				
<i>Certified</i>	Schmidt, Stacey	Superintendent	PTSC	2.5 Days

A motion to approve the consent agenda was made by Eric McGinty, seconded by Mary Harlow. There was no discussion and the motion carried 5-0.

## 5. FINANCIAL REPORT – Mrs. Kathleen Smith

### A. Financial Report

### B. Fund Report

### C. Monthly Fund Transfer Reports

### D. Budget Workshop Presentation

There were no questions on items A-C. Mrs. Smith presented the 2026 budget calendar, informed the board of the types of funds we have and what types of purchases are made from each fund. Our student count is down by roughly 15, but we are expecting enrollment for 26-27 to even out with about 100 students/grade. Mrs. Smith discussed some of the changes our district is making to save money.

## 6. BUSINESS

### A. PLE Project Update – The Skillman Corporation

Mr. Chris Muvceski from The Skillman Corporation provided a brief update on the PLE project.

### B. Approve Transfer Students for the 2025-2026 School Year – Dr. Schmidt

Dr. Schmidt recommended approval of transfer students for the 2025-2026 school year, as detailed in the board packet. Mrs. Sgouros asked how many transfer students we have currently; Dr. Schmidt and Mr. Parrish responded that it is approximately 100 kids. A motion to approve transfer students was made by Lilann Sgouros, seconded by Jeannette Skibbie. The motion carried 5-0.

### **C. Accept Donations – Dr. Schmidt**

Dr. Schmidt recommended approval of generous donations from Gibraltar Design and Strack & Van Til. A motion to accept donations was made by Mary Harlow, seconded by Eric McGinty. There was no discussion and the motion carried 5-0.

### **D. Authorize Pre-Payment of Waste Management Invoices – Mrs. Smith**

Mrs. Smith requested authorization to pre-pay WM invoices in order to avoid late fees. A motion to authorize this pre-payment was made by Lilann Sgouros, seconded by Jeannette Skibbie. There was no discussion and the motion carried 5-0.

### **E. Approve Name Changes for Textbook Rental Funds – Mrs. Smith**

Mrs. Smith requested approval of name changes for textbook rental funds at PLE, BGE, BGMS, and BGHS. A motion to approve these fund name changes was made by Mary Harlow, seconded by Eric McGinty. There was no discussion and the motion carried 5-0.

### **F. Approve Updated Facility Use Procedures – Mr. Parrish**

Mr. Parrish recommended approval of updates made to our facility use procedures to accommodate rising operating costs. A motion to approve these updates was made by Jeannette Skibbie, seconded by Lilann Sgouros. There was no discussion and the motion carried 5-0.

### **G. Approve the 2<sup>nd</sup> Reading and Adoption of the Following New Board Bylaws, Board Bylaw Revisions, New Board Policies, or Board Policy Revisions – Mr. Parrish**

- 1. Revised Bylaw 0166.1 – Consent Agenda**
- 2. Revised Bylaw 0167.2 – Executive Session**
- 3. Revised Policy 1216 – Dress and Appearance**
- 4. Revised Policy 1220 – Employment of the Superintendent**
- 5. Revised Policy 2221 – Mandatory Curriculum**
- 6. Revised Policy 2370 – Educational Options**
- 7. Revised Policy 2421 – Career and Technical Education Program**
- 8. Revised Policy 2623 – Student Assessment**
- 9. Rescind Policy 2700 – Annual Performance Report**
- 10. Revised Policy 3120 – Employment of Professional Staff**
- 11. Revised Policy 3120.11 – Public Hearing Before Commencement of Collective Bargaining and Public Meeting Before Ratification of Tentative Agreement**
- 12. Revised Policy 3142 – Cancellation of a Teaching Contract**
- 13. Revised Policy 3216 – Staff Dress and Grooming**
- 14. Revised Policy 4120 – Employment of Support Staff**
- 15. Revised Policy 4216 – Support Staff Dress and Appearance**
- 16. Revised Policy 5330 – Use of Medication**
- 17. Revised Policy 5410 – Promotion, Placement, and Retention**
- 18. Revised Policy 5511 – Dress and Appearance**
- 19. Revised Policy 5517.01 – Bullying**
- 20. Replacement Policy 5540 – The Schools and Governmental Agencies**
- 21. New Policy 5540.01 – Investigations by the Department of Child Services (DCS)**
- 22. New Policy 5540.02 – The Schools and Governmental Agencies**
- 23. Revised Policy 6111 – Internal Control Standards and Procedures**
- 24. Revised Policy 6116 – Time and Effort Reporting**
- 25. Revised Policy 7300 – Disposition of Real Property**
- 26. Revised Policy 7430 – Safety Standards**
- 27. Revised Policy 7440.01 – Video Surveillance and Electronic Monitoring**

- 28. Revised Policy 7455 – Accounting System for Fixed Assets**
- 29. Revised Policy 8120 - Volunteers**
- 30. Revised Policy 8121 – Personal Background Check – Contracted Services**
- 31. Revised Policy 8405 – Environmental Health and Safety Issues – Indoor Air Quality, Animals in the Classroom, and Idling Vehicles on School Property**
- 32. Revised Policy 8451 – Parasitic Infestation (Head Lice)**
- 33. Revised Policy 8510 – Wellness**
- 34. Rescind Policy 8540 – Vending Machines**
- 35. Rescind Policy 8640 – Transportation for Field and Other Corporation-Sponsored Trips**
- 36. Copy of Policy 9150 – School Visitors**
- 37. Revised Policy 9160 – Public Attendance at School Events**

Mr. Parrish recommended the approval and adoption of the above listed bylaws, bylaw revisions, policies and policy revisions. A motion to adopt these bylaws, bylaw revisions, policies and policy revisions was made by Mary Harlow, seconded by Lilann Sgouros. There was no discussion and the motion carried 5-0.

**7. SUPERINTENDENT REPORT – Dr. Schmidt**

Dr. Schmidt reported to the Board that a public hearing was held on 8/21/25 at 3:00 pm with the Association of Porter Township Educators and PTSC, prior to the start of formal bargaining. There was no public attendance or public comment.

Dr. Schmidt presented an update on SEA1, how it will impact PTSC, and what we've done to cut back on expenses, including:

- Superintendent-Initiated furlough days
- Transfers from Education to Operation
- Reduction in supply purchases and new purchasing control procedures
- Attrition of 4.5 positions that will not be replaced
- Utility reductions and energy efficiencies
- Transportation efficiencies

Efforts will continue district-wide to further reduce costs.

**8. ASSISTANT SUPERINTEDENT REPORT – Mr. Parrish**

Mr. Parrish provided quick updates from each building:

PLE – Open houses were well-attended

BGE – Mr. Ivanyo thanks his staff for the smooth start to the school year.

BGMS – 7<sup>th</sup> graders will participate in a career exploration field trip next month. Sports and clubs have started!

BGHS – Fall sports are up and running! Wolf Quest night was well-attended. Mr. Corman extended a heartfelt thank you to everyone who helps keep their building looking beautiful. Mr. Corman shared that he had many Plymouth fans who recently visited our athletic complex compliment him on how nice it is. Officer Palleson recently brought his drones into our CTE Criminal Justice classes to demonstrate how technology is being used in law enforcement.

Board Member Jeannette Skibbie commented how nice it is to have district and school communications streamlined through ParentSquare.

**9. ADJOURNMENT**

A motion to adjourn was made at 6:26 pm by Mary Harlow, seconded by Eric McGinty. The motion carried 5-0.

## Payroll Calc. Summary

Checkdate 08/20/2025 - Run #0 - All Locations - All Pay Groups

### 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, \$368,200.74, dated this 15th day of August 2025.



---

President -

---

Vice President -

---

Secretary -

---

Member -

---

Member -



## Payroll Calc. Summary

Checkdate 08/20/2025 - Run #0 - All Locations - All Pay Groups

Description	Certified	Classified	Total
<b>Earnings</b>			
Contract	\$279,549.70	\$18,186.67	\$297,736.37
Salary	\$0.00	\$12,569.83	\$12,569.83
Hourly	\$1,396.24	\$56,224.10	\$57,620.34
Extra Curr.	\$124.20	\$0.00	\$124.20
Other	\$150.00	\$0.00	\$150.00
<b>Taxes</b>			
Federal Wages	\$253,641.31	\$81,504.14	\$335,145.45
Federal Taxes	\$21,442.57	\$6,618.02	\$28,060.59
Social Security Wages	\$264,520.76	\$82,834.34	\$347,355.10
Social Security	\$16,400.33	\$5,135.71	\$21,536.04
Medicare Wages	\$264,520.76	\$82,834.34	\$347,355.10
Medicare	\$3,835.56	\$1,201.11	\$5,036.67
State & County Wages	\$253,641.31	\$81,504.14	\$335,145.45
State (IN)	\$7,590.51	\$2,476.22	\$10,066.73
County	\$1,879.55	\$769.06	\$2,648.61
<b>Employee Ret. Wages &amp; Deductions</b>			
<b>Corp-Paid Ret. Wages &amp; Benefits</b>			
TRF - TRF Pre 1996 Wages	\$16,081.29	\$0.00	\$16,081.29
TRF - TRF Pre 1996 Brd. Benefit	\$482.45	\$0.00	\$482.45
TRF - TRF Post 1996 Wages	\$241,692.27	\$0.00	\$241,692.27
TRF - TRF Post 1996 Brd. Benefit	\$7,250.75	\$0.00	\$7,250.75
TRF - TRF My Choice Wages	\$23,172.38	\$0.00	\$23,172.38
TRF - TRF My Choice Brd. Benefit	\$695.15	\$0.00	\$695.15
<b>Pre-Tax Deductions</b>			
Ann - VALIC 403B	\$1,482.43	\$448.48	\$1,930.91
Ann - AMERICAN FUNDS 403B01.09	\$8,832.02	\$577.96	\$9,409.98
Ann - PACIFIC LIFE 403B01.09	\$565.00	\$303.76	\$868.76
Misc. Ded. - MEDICAL 1	\$4,516.40	\$1,064.60	\$5,581.00
Misc. Ded. - MEDICAL 2	\$8,109.63	\$2,023.49	\$10,133.12
Misc. Ded. - MEDICAL 3	\$365.74	\$0.00	\$365.74
Misc. Ded. - AMFID URM	\$1,049.58	\$583.75	\$1,633.33
Misc. Ded. - AMFID CHILD CARE	\$208.33	\$0.00	\$208.33
Misc. Ded. - AMFID OTHER	\$1,774.13	\$303.83	\$2,077.96
Misc. Ded. - DENTAL S125	\$675.57	\$170.59	\$846.16
** Pre-Tax Deduction Totals **	\$27,578.83	\$5,476.46	\$33,055.29
<b>Post-Tax Deductions</b>			
Ann - SEC BENEFIT ROTH 403B	\$2,307.93	\$1,461.02	\$3,768.95
Misc. Ded. - AMFID NOT 125	\$1,267.66	\$252.67	\$1,520.33
Misc. Ded. - TEXAS LIFE	\$831.46	\$440.11	\$1,271.57
Misc. Ded. - ED.F.PASS-THROUGH	\$36.50	\$2.00	\$38.50
Misc. Ded. - EDUCATION FOUNDATION of PTSC	\$67.00	\$1.00	\$68.00
Garn. - IND ST CENTRAL COLLECTION UNIT	\$368.34	\$0.00	\$368.34
Garn. - LAKE CTY SUPERIOR CRT- GARNISH	\$25.00	\$0.00	\$25.00
Garn. - CHICAGO CHAPTER 13 TRUSTEE	\$0.00	\$1,041.64	\$1,041.64
** Post-Tax Deduction Totals **	\$4,903.89	\$3,198.44	\$8,102.33
<b>Board-Paid Benefits</b>			
Ann - NC MATCH VALIC 401A	\$0.00	\$624.60	\$624.60
Ann - ADMN 3% VALIC 401A	\$745.11	\$0.00	\$745.11
Ann - ADMN 6% VALIC 401A	\$857.31	\$706.09	\$1,563.40
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	\$18,065.60	\$5,293.60	\$23,359.20
Misc. Ded. - MEDICAL 2	\$43,044.59	\$13,248.55	\$56,293.14
Misc. Ded. - MEDICAL 3	\$1,462.93	\$0.00	\$1,462.93
Misc. Ded. - VSP	\$1,898.38	\$346.51	\$2,244.89
Misc. Ded. - DENTAL S125	\$3,265.31	\$1,000.37	\$4,265.68
Misc. Ded. - LIFE CORP PAID	\$1,122.29	\$280.67	\$1,402.96
Ret. - TRF - 003	\$482.45	\$0.00	\$482.45
Ret. - TRF - 004	\$7,250.75	\$0.00	\$7,250.75
Ret. - TRF - 008	\$695.15	\$0.00	\$695.15
** Board-Paid Benefit Totals **	\$79,638.04	\$22,846.63	\$102,484.67
<b>Taxable Fringe</b>			
** Taxable Fringe Totals **	\$0.00	\$0.00	\$0.00

**Payroll Calc. Summary**

Checkdate 08/20/2025 - Run #0 - All Locations - All Pay Groups

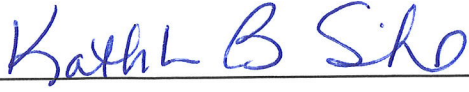
Description	Certified	Classified	Total
<b>Absences</b>			
VAC - Days Used	1.00	37.00	38.00
PERS - Days Used	2.00	1.00	3.00
FAM ILL - Days Used	2.50	0	2.50
SICK - Days Used	0	11.00	11.00
<b>Employees Summary</b>			
Employees	110	55	165
Earnings	\$281,220.14	\$86,980.60	\$368,200.74
Lost Pay	\$0.00	\$0.00	\$0.00
Gross Pay	\$281,220.14	\$86,980.60	\$368,200.74
Taxes	\$51,148.52	\$16,200.12	\$67,348.64
Annuities	\$13,187.38	\$2,791.22	\$15,978.60
Miscellaneous Deductions	\$18,902.00	\$4,842.04	\$23,744.04
Total Garnishments	\$393.34	\$1,041.64	\$1,434.98
Retirement	\$0.00	\$0.00	\$0.00
Net Pay	\$197,588.90	\$62,105.58	\$259,694.48

## Payroll Calc. Summary

Checkdate 09/05/2025 - Run #0 - All Locations - All Pay Groups

### 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, \$386,813.88, dated this 3rd day of September 2025.

*VB5*

---

President -

---

Vice President -

---

Secretary -

---

Member -

---

Member -



## Payroll Calc. Summary

Checkdate 09/05/2025 - Run #0 - All Locations - All Pay Groups

Description	Certified	Classified	Total
<b>Earnings</b>			
Contract	\$273,399.34	\$18,186.67	\$291,586.01
Salary	\$0.00	\$12,569.70	\$12,569.70
Hourly	\$372.00	\$80,701.17	\$81,073.17
Daily	\$0.00	\$870.00	\$870.00
Other	\$715.00	\$0.00	\$715.00
<b>Taxes</b>			
Federal Wages	\$245,808.39	\$104,794.23	\$350,602.62
Federal Taxes	\$20,181.86	\$6,160.69	\$26,342.55
Social Security Wages	\$256,355.37	\$106,022.03	\$362,377.40
Social Security	\$15,894.02	\$6,573.38	\$22,467.40
Medicare Wages	\$256,355.37	\$106,022.03	\$362,377.40
Medicare	\$3,717.16	\$1,537.37	\$5,254.53
State & County Wages	\$245,808.39	\$104,794.23	\$350,602.62
State (IN)	\$7,366.28	\$3,176.82	\$10,543.10
County	\$1,877.89	\$936.33	\$2,814.22
<b>Employee Ret. Wages &amp; Deductions</b>			
<b>Corp-Paid Ret. Wages &amp; Benefits</b>			
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	\$239,975.86	\$0.00	\$239,975.86
TRF - TRF Post 1996 Brd. Benefit	\$7,199.25	\$0.00	\$7,199.25
TRF - TRF My Choice Wages	\$24,509.76	\$0.00	\$24,509.76
TRF - TRF My Choice Brd. Benefit	\$735.28	\$0.00	\$735.28
<b>Pre-Tax Deductions</b>			
Ann - VALIC 403B	\$1,482.44	\$385.49	\$1,867.93
Ann - AMERICAN FUNDS 403B01.09	\$8,649.54	\$606.47	\$9,256.01
Ann - PACIFIC LIFE 403B01.09	\$415.00	\$235.84	\$650.84
Misc. Ded. - MEDICAL 1	\$4,434.97	\$1,427.03	\$5,862.00
Misc. Ded. - MEDICAL 2	\$9,292.16	\$3,114.65	\$12,406.81
Misc. Ded. - MEDICAL 3	\$375.00	\$80.30	\$455.30
Misc. Ded. - MEDICAL 4	\$139.48	\$0.00	\$139.48
Misc. Ded. - AMFID URM	\$1,193.33	\$990.60	\$2,183.93
Misc. Ded. - AMFID CHILD CARE	\$208.33	\$0.00	\$208.33
Misc. Ded. - AMFID OTHER	\$1,793.10	\$443.07	\$2,236.17
Misc. Ded. - DENTAL S125	\$694.60	\$249.86	\$944.46
** Pre-Tax Deduction Totals **	\$28,677.95	\$7,533.31	\$36,211.26
<b>Post-Tax Deductions</b>			
Ann - SEC BENEFIT ROTH 403B	\$2,787.93	\$1,634.41	\$4,422.34
Misc. Ded. - AMFID NOT 125	\$1,279.99	\$357.10	\$1,637.09
Misc. Ded. - TEXAS LIFE	\$968.96	\$571.29	\$1,540.25
Misc. Ded. - ED.F.PASS-THROUGH	\$35.50	\$3.00	\$38.50
Misc. Ded. - EDUCATION FOUNDATION of PTSC	\$67.00	\$3.00	\$70.00
Misc. Ded. - SUPPLEMENTAL LIFE INSURANCE	\$201.07	\$49.75	\$250.82
Garn. - IND ST CENTRAL COLLECTION UNIT	\$368.34	\$0.00	\$368.34
Garn. - LAKE CTY SUPERIOR CRT- GARNISH	\$25.00	\$0.00	\$25.00
Garn. - CHICAGO CHAPTER 13 TRUSTEE	\$0.00	\$1,041.64	\$1,041.64
** Post-Tax Deduction Totals **	\$5,733.79	\$3,660.19	\$9,393.98
<b>Board-Paid Benefits</b>			
Ann - NC MATCH VALIC 401A	\$0.00	\$592.08	\$592.08
Ann - ADMN 3% VALIC 401A	\$745.11	\$0.00	\$745.11
Ann - ADMN 6% VALIC 401A	\$857.31	\$662.76	\$1,520.07
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	\$17,739.87	\$5,708.13	\$23,448.00
Misc. Ded. - MEDICAL 2	\$48,407.42	\$17,921.60	\$66,329.02
Misc. Ded. - MEDICAL 3	\$1,500.00	\$321.20	\$1,821.20
Misc. Ded. - MEDICAL 4	\$557.90	\$0.00	\$557.90
Misc. Ded. - DENTAL S125	\$3,351.34	\$1,269.87	\$4,621.21
Ret. - TRF - 003	\$278.57	\$0.00	\$278.57
Ret. - TRF - 004	\$7,199.25	\$0.00	\$7,199.25
Ret. - TRF - 008	\$735.28	\$0.00	\$735.28
** Board-Paid Benefit Totals **	\$82,120.22	\$27,821.88	\$109,942.10
<b>Taxable Fringe</b>			

**Payroll Calc. Summary**

Checkdate 09/05/2025 - Run #0 - All Locations - All Pay Groups

Description	Certified	Classified	Total
<b>** Taxable Fringe Totals **</b>	\$0.00	\$0.00	\$0.00
<b>Absences</b>			
VAC - Days Used	0	3.00	3.00
SICK - Days Used	7.50	13.50	21.00
FUNERAL - Days Used	1.00	0	1.00
PERS - Days Used	0.50	2.50	3.00
FAM ILL - Days Used	3.00	0	3.00
NO TEACH - Days Used	0	0.50	0.50
<b>Employees Summary</b>			
Employees	107	105	212
Earnings	\$274,486.34	\$112,327.54	\$386,813.88
Lost Pay	\$0.00	\$0.00	\$0.00
Gross Pay	\$274,486.34	\$112,327.54	\$386,813.88
Taxes	\$49,037.21	\$18,384.59	\$67,421.80
Annuities	\$13,334.91	\$2,862.21	\$16,197.12
Miscellaneous Deductions	\$20,683.49	\$7,289.65	\$27,973.14
Total Garnishments	\$393.34	\$1,041.64	\$1,434.98
Retirement	\$0.00	\$0.00	\$0.00
Net Pay	\$191,037.39	\$82,749.45	\$273,786.84



09/05/2025 Sequenced by Date  
10:46 AM Acct. Types: All Types  
User: All Users

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

Date Range: 08/14/2025 - 09/11/2025 Pg. 1  
Vouchers: 679896 - 680018 v1.0.0.0  
Between Board: Included Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
08/14/2025	Y	679896	706	GORDON FOOD SERVICE, INC.	0800	\$7,671.09	\$7,671.09	70655	1	FOOD PURCHASES, WELCOME BFA
08/20/2025	Y	679897	9801	PORTER TOWNSHIP PAYROLL	0101	\$267,706.16		0	1	8.20.25 Update Salaries
08/20/2025	Y	679897	9801	PORTER TOWNSHIP PAYROLL	0300	\$66,550.79		0	1	8.20.25 Update Salaries
08/20/2025	Y	679897	9801	PORTER TOWNSHIP PAYROLL	0800	\$6,596.03		0	1	8.20.25 Update Salaries
08/20/2025	Y	679897	9801	PORTER TOWNSHIP PAYROLL	1300	\$5,018.79		0	1	8.20.25 Update Salaries
08/20/2025	Y	679897	9801	PORTER TOWNSHIP PAYROLL	1300	\$3,908.96		0	1	8.20.25 Update Salaries
08/20/2025	Y	679897	9801	PORTER TOWNSHIP PAYROLL	1300	\$4,151.67		0	1	8.20.25 Update Salaries
08/20/2025	Y	679897	9801	PORTER TOWNSHIP PAYROLL	2200	\$11,389.83		0	1	8.20.25 Update Salaries
08/20/2025	Y	679897	9801	PORTER TOWNSHIP PAYROLL	2301	\$102.00		0	1	8.20.25 Update Salaries
08/20/2025	Y	679897	9801	PORTER TOWNSHIP PAYROLL	4125	\$2,776.51	\$368,200.74	0	1	8.20.25 Update Salaries
08/20/2025	Y	679898	825	AMERICAN FIDELITY	*9452	\$2,077.96		70656	1	8.5.25 AM.FID.OTHER
08/20/2025	Y	679898	825	AMERICAN FIDELITY	*9452	\$1,520.33		70656	1	8.5.25 AM.FID.OTHER
08/20/2025	Y	679898	825	AMERICAN FIDELITY	*9452	\$2,077.96		70656	1	8.5.25 AM.FID.OTHER
08/20/2025	Y	679898	825	AMERICAN FIDELITY	*9452	\$1,520.33	\$7,196.58	70656	1	8.5.25 AM.FID.OTHER
08/20/2025	Y	679899	9065	AMERICAN FUNDS	*9282	\$9,409.98	\$9,409.98	70657	1	8.20.25 AM.FUNDS
08/20/2025	Y	679900	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$1,633.33		70658	1	8.5.25 AM.FID.URM
08/20/2025	Y	679900	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$208.33		70658	1	8.5.25 AM.FID.URM
08/20/2025	Y	679900	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$1,633.33		70658	1	8.5.25 AM.FID.URM
08/20/2025	Y	679900	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$208.33	\$3,683.32	70658	1	8.5.25 AM.FID.URM
08/20/2025	Y	679901	9543	CLERK, LAKE SUPERIOR COURT,	*9462	\$25.00	\$25.00	70659	1	8.20.25 GARNISH (LOVING)
08/20/2025	Y	679902	995	OFFICE OF THE STANDING TRUST	*9462	\$478.64	\$478.64	70660	1	8.20.25 GARNISH (WOOLEY)
08/20/2025	Y	679903	9066	PACIFIC LIFE	*9282	\$868.76	\$868.76	70661	1	8.20.25 PACIFIC LIFE
08/20/2025	Y	679904	9877	PCCF-Education Foundation fo	*9300	\$136.00	\$136.00	70662	1	8.5.25 SCHOLARSHIPS
08/20/2025	Y	679905	1500	SECURITY BENEFIT	*9282	\$3,768.95	\$3,768.95	70663	1	8.20.25 S.B.ROTH
08/20/2025	Y	679906	796	TEXAS LIFE	*9442	\$1,271.57	\$1,271.57	70664	1	8.20.25 TEXAS LIFE
08/20/2025	Y	679907	9691	VALIC	*9282	\$1,930.91	\$1,930.91	70665	1	8.20.25 EE PD 403B
08/20/2025	Y	679908	995	OFFICE OF THE STANDING TRUST	*9462	\$563.00	\$563.00	70666	1	8.20.25 GARNISH (POWELL)
08/20/2025	Y	679909	9877	PCCF-Education Foundation fo	*9301	\$77.00	\$77.00	70667	1	8.5.25 PASS THROUGH
08/20/2025	Y	679910	941	1ST SOURCE BANK	0101	\$19,299.99		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	0300	\$4,799.98		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	0800	\$504.60		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$68.33		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$102.28		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$55.04		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$86.51		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$71.03		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$25.96		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$40.82		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$42.88		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$23.07		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$36.27		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$61.93		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$33.31		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$52.42		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$74.01		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$74.01		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	1300	\$74.01		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	2200	\$848.62		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	2301	\$7.80		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	4125	\$189.84		1	1	8.20.25 Federal Tax

09/05/2025  
10:46 AM

Sequenced by Date  
Acct. Types: All Types  
User: All Users

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

Date Range: 08/14/2025 - 09/11/2025  
Vouchers: 679896 - 680018  
Between Board: Included

Pg. 2  
v1.0.0.0

Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
08/20/2025	Y	679910	941	1ST SOURCE BANK	*9211	\$28,060.59		1	1	8.20.25 Federal Tax
08/20/2025	Y	679910	941	1ST SOURCE BANK	*9221	\$26,572.71	\$81,206.01	1	1	8.20.25 Federal Tax
08/20/2025	Y	679911	9230	INDIANA DEPT OF REVENUE	*9231	\$19,195.63	\$19,195.63	1	1	8.20.25 STATE
08/20/2025	Y	679912	9240	INDIANA DEPT REVENUE	*9241	\$5,079.95	\$5,079.95	1	1	8.20.25 COUNTY
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	0101	\$23,089.51		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	0300	\$410.95		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$19.39		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$88.19		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$47.20		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$22.53		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$55.81		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$76.63		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$155.95		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$251.01		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$66.72		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$66.72		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$43.87		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$23.60		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$37.11		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$21.86		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$11.76		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$18.51		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$19.33		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$10.40		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$16.36		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$30.78		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$8.95		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$26.84		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$25.76		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$13.86		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	1300	\$21.78		1	1	8.20.25 6.5% TRF
08/20/2025	Y	679913	908	INDIANA STATE TEACHER RET.FD	2200	\$1,082.03	\$25,825.01	1	1	8.20.25 6.5% TRF
08/20/2025	Y	679914	1591	INSCCU	*9462	\$368.34	\$368.34	1	1	8.20.25 GARNISH (TAUBER)
08/21/2025	Y	679915	1802	PITNEY BOWES BANK INC	0300	\$15.00	\$15.00	70668	1	Shipping Pkgs & Large Envel
08/21/2025	Y	679918	369	FRONTIER	0300	\$471.24	\$471.24	70671	1	ANNEX EMERGENCY LINE
08/22/2025	Y	679922	706	GORDON FOOD SERVICE, INC.	0800	\$7,313.93	\$7,313.93	70672	1	PTSC FOOD PURCHASES
08/27/2025	Y	679924	2004	COMMUNITY UTILITIES OF INDIA	0300	\$1,313.30	\$1,313.30	70673	1	PLE WATER/WASTEWATER
08/27/2025	Y	679925	706	GORDON FOOD SERVICE, INC.	0800	\$14,307.42	\$14,307.42	70674	1	PTSC FOOD PURCHASES
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	0101	\$1,916.31		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	0300	\$302.38		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	0800	\$57.28		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$11.59		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$6.23		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$9.82		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$5.64		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$3.04		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$4.78		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$8.46		70669	1	8.20.25 BRD.PD,VISION



Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$4.55		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$7.17		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$7.16		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$7.16		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$7.16		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$0.50		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$1.49		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$3.13		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$1.68		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	1300	\$2.65		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	2200	\$42.14		70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679916	2218	VISION SERVICE PLAN -(CT)	*9270	\$26.56	\$2,436.88	70669	1	8.20.25 BRD.PD,VISION
08/29/2025	Y	679917	9691	VALIC	0101	\$3,526.40		70670	1	8.5.25 BRD PD VALIC
08/29/2025	Y	679917	9691	VALIC	0300	\$5,175.48		70670	1	8.5.25 BRD PD VALIC
08/29/2025	Y	679917	9691	VALIC	0800	\$375.00		70670	1	8.5.25 BRD PD VALIC
08/29/2025	Y	679917	9691	VALIC	1300	\$30.80		70670	1	8.5.25 BRD PD VALIC
08/29/2025	Y	679917	9691	VALIC	1300	\$30.80		70670	1	8.5.25 BRD PD VALIC
08/29/2025	Y	679917	9691	VALIC	1300	\$30.80		70670	1	8.5.25 BRD PD VALIC
08/29/2025	Y	679917	9691	VALIC	1300	\$30.80		70670	1	8.5.25 BRD PD VALIC
08/29/2025	Y	679917	9691	VALIC	1300	\$30.78		70670	1	8.5.25 BRD PD VALIC
08/29/2025	Y	679917	9691	VALIC	1300	\$30.78		70670	1	8.5.25 BRD PD VALIC
08/29/2025	Y	679917	9691	VALIC	2200	\$254.60	\$9,516.24	70670	1	8.5.25 BRD PD VALIC
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	0101	\$1,123.13		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	0300	\$276.97		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	0800	\$29.25		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.76		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.10		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.88		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.68		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.02		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.88		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.55		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.44		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.88		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.55		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.44		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.44		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.44		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.44		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.42		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.88		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.55		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.44		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	2200	\$24.41		1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679919	1700	PORTER CO SCHOOL EMPL.INS TR	*9270	\$186.10	\$1,700.21	1	1	8.20.25 BRD.PD.LIFE
08/29/2025	Y	679920	1700	PORTER CO SCHOOL EMPL.INS TR	*9442	\$304.66	\$304.66	1	1	8.5.25 SUPP.LIFE
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	0101	\$1,297.30		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	0300	\$270.45		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	0800	\$32.01		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.95		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.26		1	1	LTD September 25



09/05/2025 Sequenced by Date  
10:46 AM Acct. Types: All Types  
User: All Users

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

Date Range: 08/14/2025 - 09/11/2025 Pg. 4  
Vouchers: 679896 - 680018 v1.0.0.0  
Between Board: Included Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.26		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.26		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.30		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.77		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.79		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$7.49		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.03		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.32		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.73		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.01		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.16		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.28		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.77		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.78		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$0.70		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.88		1	1	LTD September 25
08/29/2025		679921	1700	PORTER CO SCHOOL EMPL.INS TR	2200	\$34.15	\$1,699.65	1	1	LTD September 25
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	0101	\$118,228.12		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	0300	\$55,733.42		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$19.62		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$10.56		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$16.60		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.05		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.15		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$14.77		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$7.95		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.51		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$14.77		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$7.95		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.51		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.63		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.63		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.61		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.54		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.98		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.70		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$278.60		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$149.90		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$441.36		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$237.48		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$373.40		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$321.27		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$172.87		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$507.49		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$294.63		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$294.63		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$294.61		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$119.02		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$64.04		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$100.68		1	1	8.20.25 BRD.PD.DENTAL

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$19.63		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$10.56		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$16.58		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.05		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.15		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$14.77		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$7.95		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.51		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$14.78		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$7.95		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.49		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.63		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.63		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.61		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.54		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.98		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.70		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$441.36		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$237.49		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$373.39		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$321.27		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$172.87		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$271.79		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$278.60		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$149.91		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$235.69		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$294.63		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$294.63		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$294.61		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$119.02		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$64.04		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$100.68		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	2200	\$3,768.80		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	*9270	\$3,216.10		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$1,031.81		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$6,504.86		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$11,504.23		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$626.66		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$798.31		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$5,377.74		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$9,190.19		1	1	8.20.25 BRD.PD.DENTAL
08/29/2025	Y	679923	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$365.76	\$224,017.00	1	1	8.20.25 BRD.PD.DENTAL
09/04/2025	Y	680006	369	FRONTIER	0300	\$105.38	\$105.38	70743	1	CENTRAL ALARM LINE
09/05/2025	Y	680005	9801	PORTER TOWNSHIP PAYROLL	0101	\$285,096.60		0	1	9.5.25 Update Salaries
09/05/2025	Y	680005	9801	PORTER TOWNSHIP PAYROLL	0300	\$59,545.73		0	1	9.5.25 Update Salaries
09/05/2025	Y	680005	9801	PORTER TOWNSHIP PAYROLL	0800	\$13,611.48		0	1	9.5.25 Update Salaries
09/05/2025	Y	680005	9801	PORTER TOWNSHIP PAYROLL	1300	\$7,859.59		0	1	9.5.25 Update Salaries
09/05/2025	Y	680005	9801	PORTER TOWNSHIP PAYROLL	1300	\$5,972.22		0	1	9.5.25 Update Salaries
09/05/2025	Y	680005	9801	PORTER TOWNSHIP PAYROLL	1300	\$6,807.42		0	1	9.5.25 Update Salaries
09/05/2025	Y	680005	9801	PORTER TOWNSHIP PAYROLL	2200	\$4,416.56		0	1	9.5.25 Update Salaries



Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/05/2025	Y	680005	9801	PORTER TOWNSHIP PAYROLL	2301	\$727.65		0	1	9.5.25 Update Salaries
09/05/2025	Y	680005	9801	PORTER TOWNSHIP PAYROLL	4125	\$2,776.63	\$386,813.88	0	1	9.5.25 Update Salaries
09/05/2025	Y	680008	9065	AMERICAN FUNDS	*9282	\$9,256.01	\$9,256.01	0	1	9.5.25 AM.FUND
09/05/2025	Y	680009	9543	CLERK, LAKE SUPERIOR COURT,	*9462	\$25.00	\$25.00	0	1	9.5.25 LOVING GARNISHMENT
09/05/2025	Y	680010	995	OFFICE OF THE STANDING TRUST	*9462	\$563.00	\$563.00	0	1	9.5.25 POWELL GARNISHMENT
09/05/2025	Y	680011	9066	PACIFIC LIFE	*9282	\$650.84	\$650.84	0	1	9.5.25 PACIFIC LIFE
09/05/2025	Y	680012	1500	SECURITY BENEFIT	*9282	\$4,422.34	\$4,422.34	0	1	9.5.25 S.B.ROTH
09/05/2025	Y	680013	796	TEXAS LIFE	*9442	\$1,540.25	\$1,540.25	0	1	9.5.25 TEXAS LIFE
09/05/2025	Y	680014	9691	VALIC	*9282	\$1,867.93	\$1,867.93	0	1	9.5.25 EE PD 403B
09/05/2025		680015	995	OFFICE OF THE STANDING TRUST	*9462	\$478.64	\$478.64	0	1	9.5.25 WOOLEY GARNISHMENT
09/05/2025	Y	680016	941	1ST SOURCE BANK	0101	\$20,366.38		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	0300	\$4,291.42		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	0800	\$1,011.15		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$101.77		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$54.76		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$86.10		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$77.80		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$41.86		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$65.81		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$47.87		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$25.76		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$40.52		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$58.69		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$31.57		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$49.62		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$28.26		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$15.20		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$23.92		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$42.56		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$22.90		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$36.01		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$68.65		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$36.95		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$58.02		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$25.59		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$68.36		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$36.79		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$57.82		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$74.18		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$74.18		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$74.19		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	1300	\$69.35		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	2200	\$316.98		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	2301	\$52.16		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	4125	\$188.78		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	*9211	\$26,342.55		1	1	9.5.25 FICA
09/05/2025	Y	680016	941	1ST SOURCE BANK	*9221	\$27,721.93	\$81,786.41	1	1	9.5.25 FICA
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	0101	\$23,066.56		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	0300	\$860.89		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$93.88		1	1	9.5.25 6.5% TRF

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$52.08		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$61.56		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$99.18		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$155.93		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$251.02		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$66.72		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$66.72		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$43.87		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$23.60		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$37.11		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$21.86		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$11.76		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$18.51		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$19.33		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$10.40		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$16.36		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$30.78		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$28.04		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$28.42		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$15.29		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	1300	\$24.02		1	1	9.5.25 6.5% TRF
09/05/2025	Y	680017	908	INDIANA STATE TEACHER RET.FD	2200	\$419.57	\$25,585.06	1	1	9.5.25 6.5% TRF
09/05/2025	Y	680018	1591	INSCCU	*9462	\$368.34	\$368.34	1	1	9.5.25 GARNISHMENT(TAUBER)
09/10/2025	Y	680007	10004	Magic-Wrighter, Inc.	0300	\$315.05	\$315.05	1	1	25-26 E-Funds, less July (p
09/11/2025	Y	679926	10002	Jessica Hall	8400	\$106.65	\$106.65	2554	4	CAFE REFUND, PEYTON RECIO
09/11/2025	Y	679927	10003	Kristin Lange	8400	\$68.30	\$68.30	2555	4	CAFE REFUND, ASHARA LANGE
09/11/2025	Y	679929	10005	Ashlee Johnson	8400	\$53.05	\$53.05	2556	4	CAFE REFUND MAKENNA JOHNSON
09/11/2025		679930	1728	Able Paper & Tilden	0300	\$413.71	\$413.71	70675	1	TRASH CAN LINERS
09/11/2025		679931	1749	AMAZON CAPITAL SERVICES	0101	\$2,367.11		70676	1	PLE TEAMBUILDING & SUPPLIES
09/11/2025		679931	1749	AMAZON CAPITAL SERVICES	0101	\$195.57		70676	1	PLE TEAMBUILDING & SUPPLIES
09/11/2025		679931	1749	AMAZON CAPITAL SERVICES	0300	\$106.79		70676	1	PLE TEAMBUILDING & SUPPLIES
09/11/2025		679931	1749	AMAZON CAPITAL SERVICES	1725	\$260.60	\$2,930.07	70676	1	PLE TEAMBUILDING & SUPPLIES
09/11/2025		679932	204	ANAGNOS DOOR CO. INC.	0708	\$2,110.00	\$2,110.00	70677	1	IMPROVM TO STAGE FIRE DOOR
09/11/2025		679933	2120	ASG	0708	\$567.61	\$567.61	70678	1	PLE CLOCKS & MOUNT
09/11/2025		679934	37	ASSOC. OF INDIANA COUNTIES,I	0300	\$3.00	\$3.00	70679	1	TRECS LETTER WRITING JULY 2
09/11/2025		679935	840	ASTBURY WATER TECHNOLOGY, IN	0300	\$1,950.00	\$1,950.00	70680	1	AUG WATER SYSTEM
09/11/2025		679936	99	BARNES & NOBLE, INC.	0101	\$111.86	\$111.86	70681	1	HS NOVELS, GREAT GATSBY
09/11/2025		679937	402	BARTRONICS, INC.	0708	\$8,591.94	\$8,591.94	70682	1	DISTRICT RADIOS UPGRADE
09/11/2025		679938	9954	Blu Petroleum, Inc.	0300	\$3,102.10	\$3,102.10	70683	1	203G UNL87, 200G #2 CL ULTR
09/11/2025		679939	88	BRAINPOP LLC	0101	\$1,471.50	\$1,471.50	70684	1	BRAINPOP EDUCATORS RENEWAL,
09/11/2025		679940	211	BRANDY'S LOCK & KEY SHOP	0300	\$70.00	\$70.00	70685	1	LOCKER KEYS
09/11/2025		679941	9945	Breakout EDU	0101	\$99.00	\$99.00	70686	1	BREAKOUT DIGITAL SUBSCRIPTI
09/11/2025		679942	9956	Canon Financial Services, In	0300	\$2,281.39	\$2,281.39	70687	1	COPIER LEASE & QRTLY COPIES
09/11/2025		679943	442	CASTONGIA TRACTOR	0300	\$18.60	\$18.60	70688	1	MOWER CAPS
09/11/2025		679944	9953	Cheryl Hoard	0101	\$43.92		70689	1	AUGUST 25 MILEAGE
09/11/2025		679944	9953	Cheryl Hoard	1300	\$43.92		70689	1	AUGUST 25 MILEAGE
09/11/2025		679944	9953	Cheryl Hoard	1300	\$43.93		70689	1	AUGUST 25 MILEAGE
09/11/2025		679944	9953	Cheryl Hoard	1300	\$43.93	\$175.70	70689	1	AUGUST 25 MILEAGE



09/05/2025 Sequenced by Date  
10:46 AM Acct. Types: All Types  
User: All Users

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

Date Range: 08/14/2025 - 09/11/2025 Pg. 8  
Vouchers: 679896 - 680018 v1.0.0.0  
Between Board: Included Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/11/2025		679945	1172	COASTAL VALLEY WATER COMPANY	2311	\$686.60	\$686.60	70690	1	BGHS WATER 8.21.25
09/11/2025		679946	383	COMMUNICATION CO. OF SO. BEN	0300	\$2,079.29	\$2,079.29	70691	1	PLE FIRE ALARM REPAIR
09/11/2025		679947	1572	CRIST, SEARS & ZIC, LLP	0300	\$787.50	\$787.50	70692	1	LEGAL SVCS, AUG
09/11/2025		679948	24	DALMATION FIRE EQUIPMENT	0708	\$205.00	\$205.00	70693	1	MS EXTINGUISHER REPLACEMENT
09/11/2025		679949	2102	ESGI	0101	\$1,476.00	\$1,476.00	70694	1	ESGI LICENSES, PREK
09/11/2025		679950	473	EVAN-MOOR EDUCATIONAL PUBLIS	0101	\$782.26	\$782.26	70695	1	1ST GR HANDWRITING WORKBOOK
09/11/2025		679951	9811	ExploreLearning Gizmos	0101	\$940.00	\$940.00	70696	1	1 YR TEACHER + STUDENT LICE
09/11/2025		679952	48	FERGUSON FACILITIES SUPPLY	0300	\$81.96	\$81.96	70697	1	EXHAUST FILTERS
09/11/2025		679953	628	FLINN SCIENTIFIC INC.	0101	\$287.35	\$287.35	70698	1	HS CHEM/SCI SUPPLIES
09/11/2025		679954	748	GRAINGER	0300	\$495.76		70699	1	US FLAGS
09/11/2025		679954	748	GRAINGER	0708	\$511.38	\$1,007.14	70699	1	US FLAGS
09/11/2025		679955	9990	Hannah Ryzewski	3957	\$92.40	\$92.40	70700	1	CAREER COACHING MILEAGE
09/11/2025		679956	1238	HEBRON ACE HARDWARE	0300	\$49.13	\$49.13	70701	1	PLUG, MISC. CLEANING SUPPLI
09/11/2025		679957	858	M.S.D. OF BOONE TOWNSHIP	0101	\$3,228.21		70702	1	SPED SHARED SVCS, JUNE 2025
09/11/2025		679957	858	M.S.D. OF BOONE TOWNSHIP	0300	\$1,562.50	\$4,790.71	70702	1	SPED SHARED SVCS, JUNE 2025
09/11/2025		679958	9805	Hershey Creamery Company	0800	\$740.40	\$740.40	70703	1	BGE/MS A LA CARTE 8.14.25
09/11/2025		679959	1615	PERMA-BOUND	0101	\$416.15	\$416.15	70704	1	TO KILL A MOCKINGBIRD, BGHS
09/11/2025		679960	510	I KNOW IT	0101	\$1,500.00	\$1,500.00	70705	1	IKNOWIT MATH, 1 YR SUB
09/11/2025		679961	1833	INDIANA SMALL AND RURAL SCHO	6847	\$400.00	\$400.00	70706	1	25-26 MEMBERSHIP
09/11/2025		679962	1412	I.T.I.	2302	\$664.00	\$664.00	70707	1	MS/HS DRUG TESTING SVCS
09/11/2025		679963	1101	KANKAKEE VALLEY R.E.M.C.	0300	\$26,595.12	\$26,595.12	70708	1	BGHS ELEC, JULY 25
09/11/2025		679964	1283	LEE COMPANY, INC.	0708	\$380.00	\$380.00	70709	1	NEW LOCKS/KEYS FOR BGMS
09/11/2025		679965	1233	LEEP'S SUPPLY	0708	\$331.03	\$331.03	70710	1	PART FOR BGHS KITCHEN
09/11/2025		679966	1084	MENARDS	0300	\$321.73		70711	1	PLUMBING, BGHS
09/11/2025		679966	1084	MENARDS	0708	\$624.91	\$946.64	70711	1	PLUMBING, BGHS
09/11/2025		679967	9851	COTG DBA XBS MIDWEST	0300	\$371.59	\$371.59	70712	1	XEROX MONTHLY CONTRACT
09/11/2025		679968	9939	Monroe Pest Control, Inc.	0300	\$322.00	\$322.00	70713	1	BGHS PEST CONTROL, AUG25
09/11/2025		679969	9995	Nicole Baumann	0101	\$38.50	\$38.50	70714	1	PLE DISMISSAL MILEAGE
09/11/2025		679970	2318	NORTHERN INDIANA ESC	0101	\$5,000.00		70715	1	SHARED DIETICIAN, 25-26
09/11/2025		679970	2318	NORTHERN INDIANA ESC	0800	\$5,000.00	\$10,000.00	70715	1	SHARED DIETICIAN, 25-26
09/11/2025		679971	1404	NITCO	0300	\$857.16		70716	1	PTSC PHONE/INTERNET
09/11/2025		679971	1404	NITCO	3780	\$1,700.00	\$2,557.16	70716	1	PTSC PHONE/INTERNET
09/11/2025		679972	9928	O'Reilly Automotive Stores,	0300	\$81.22	\$81.22	70717	1	OIL FILTERS & DEF
09/11/2025		679973	959	GEORGE WILLIAM OGLE	0300	\$1,680.00	\$1,680.00	70718	1	ASBESTOS PROGRAM, 24-25
09/11/2025		679974	1694	PORTER COUNTY EDU. SERVICES	0101	\$31,240.34		70719	1	AUG25 SPED COOP/RENT
09/11/2025		679974	1694	PORTER COUNTY EDU. SERVICES	0300	\$13,239.16	\$44,479.50	70719	1	AUG25 SPED COOP/RENT
09/11/2025		679975	9968	Piazza Produce	0800	\$168.00	\$168.00	70720	1	FFVP, GREEN ONION, BLACKBER
09/11/2025		679976	1650	PITNEY BOWES GLOBAL FINANCIA	0300	\$195.99	\$195.99	70721	1	CO POSTAGE METER LEASE
09/11/2025		679977	1637	PORTER TOWNSHIP SCHOOL CORP	0101	\$9,402.35		70722	1	AUG25 NEW HORIZONS
09/11/2025		679977	1637	PORTER TOWNSHIP SCHOOL CORP	0200	\$23,072.61	\$32,474.96	70722	1	AUG25 NEW HORIZONS
09/11/2025		679978	9894	PRAIRIE FARMS DAIRY INC.	0800	\$2,748.65	\$2,748.65	70724	1	BGMS MILK 8.22.25
09/11/2025		679979	1704	QUINLAN & FABISH MUSIC	0101	\$543.53	\$543.53	70725	1	MS BAND BOOKS
09/11/2025		679980	1465	RENAISSANCE LEARNING, INC.	0101	\$3,959.10	\$3,959.10	70726	1	FLOCABULARY PLUS 25-26 BGE/
09/11/2025		679981	1834	REPUBLIC SERVICES #715	0300	\$220.00	\$220.00	70727	1	CONTAINER REMOVAL BGE/MS
09/11/2025		679982	592	ROCHESTER 100 INC.	0101	\$704.00	\$704.00	70728	1	PARENT/STUDENT COMMUNICATOR
09/11/2025		679983	1348	SCHOOL DATEBOOKS	0101	\$1,456.73	\$1,456.73	70729	1	BGE PLANNERS 25-26
09/11/2025		679984	9871	STANDARDIZED FOOD SERVICE SY	0800	\$6,159.78	\$6,159.78	70730	1	25-26 ANNUAL BILLING
09/11/2025		679985	1066	STAPLES BUSINESS ADVANTAGE	0101	\$1,539.42		70731	1	DISTRICT PAPER
09/11/2025		679985	1066	STAPLES BUSINESS ADVANTAGE	0300	\$122.58		70731	1	DISTRICT PAPER
09/11/2025		679985	1066	STAPLES BUSINESS ADVANTAGE	0800	\$57.07	\$1,719.07	70731	1	DISTRICT PAPER

09/05/2025      Sequenced by Date  
10:46 AM        Acct. Types: All Types  
User: All Users

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

Date Range: 08/14/2025 - 09/11/2025      Pg.    9  
Vouchers: 679896 - 680018                    vl.0.0.0  
Between Board: Included                    Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/11/2025		679986	1831	INDIANA GROCERY GROUP, LLC	0101	\$256.33	\$256.33	70732	1	CUL2, CLARIFIED BUTTER, ETC
09/11/2025		679987	3313	SUCCESS BY DESIGN, INC.	0101	\$535.58	\$535.58	70733	1	3RD GRADE PLANNERS
09/11/2025		679988	10001	Sundae Funday Ice Cream Parl	3957	\$716.00	\$716.00	70734	1	WOLF QUEST STUDENT REWARDS
09/11/2025		679989	1739	Column Software PBC	0300	\$25.42	\$25.42	70735	1	NOTICE TO TAXPAYERS ADDTL A
09/11/2025		679990	1716	THORN, SCOTT	0300	\$2,650.00	\$2,650.00	70736	1	JULY WWTP
09/11/2025		679991	1281	TRI*STAR PIPE & SUPPLY	0300	\$22.47	\$22.47	70737	1	PIPE TAP
09/11/2025		679992	1718	UTILITY SERVICES	0300	\$280.00	\$280.00	70738	1	ECOLI TESTING, AUGUST 25
09/11/2025		679993	1344	WATCON, INC.	0300	\$310.40	\$310.40	70739	1	AUG25 WATER TREATMENT
09/11/2025		679994	3205	WICHLINSKI, LYNNETTE	0101	\$15.33	\$15.33	70740	1	AUGUST MILEAGE, PLE/BGE
09/11/2025		679995	9828	XEROX FINANCIAL SERVICES	0300	\$380.92	\$380.92	70741	1	AUGUST COPIER LEASE
09/11/2025		679996	9918	ZINKAN ENTERPRISES, INC.	0300	\$4,467.93	\$4,467.93	70742	1	CLEANING HEAT LOOPS
09/11/2025		679997	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$2,176.82	\$2,176.82	1	1	BGHS GAS, JUNE/JULY/AUG
09/11/2025		679998	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$76.45	\$76.45	1	1	ATH COMP GAS, JULY/AUG
09/11/2025		679999	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$14,629.40	\$14,629.40	1	1	BGE/MS/ANNEX GAS/ELEC, JUL/
09/11/2025		680000	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$408.60	\$408.60	1	1	BGE/MS/ANNEX ELEC, JULY/AUG
09/11/2025		680001	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$70.69	\$70.69	1	1	CO GAS, JULY/AUG
09/11/2025		680002	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$90.82	\$90.82	1	1	PLE GAS, JULY/AUG
09/11/2025		680003	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$2,153.84	\$2,153.84	1	1	BGE/MS ELEC, JULY/AUG
09/11/2025		680004	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$67.00	\$67.00	1	1	BGE/MS GAS, JULY/AUG
Totals for 122 Vouchers						\$1,522,407.08	\$1,522,407.08			

09/05/2025 Sequenced by Date  
10:46 AM Acct. Types: All Types  
User: All Users

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

Date Range: 08/14/2025 - 09/11/2025 Pg. 10  
Vouchers: 679896 - 680018 v1.0.0.0  
Between Board: Included Epay Status: Any Status

-----  
Totals by Fund

0101.00	EDUCATION	\$816,896.10
0101.01	CURRICULAR MATERIALS	\$13,173.91
0101.03	Instructional Supplies	\$2,256.59
0200.00	DEBT SERVICE	\$23,072.61
0300.00	OPERATIONS	\$285,257.47
0708.02	2023 GO BOND CONSTRUCTION	\$13,321.87
0800.00	School Lunch	\$66,215.14
0800.03	FRESH FRUITS & VEG PROGRAM	\$168.00
1300.02	East Porter SPED portion of shar	\$17,976.29
1300.03	MSD Boone SPED portion of shared	\$13,456.49
1300.04	Union SPED portion of shared ser	\$15,389.21
1725.00	PLE WALMART GRANT	\$260.60
2200.00	ADULT, ALTERNATIVE, CON ED	\$22,597.69
2301.00	ATHLETIC/CLUB TRANSPORTATION F	\$889.61
2302.00	STUDENT DRUG TESTING FEES	\$664.00
2311.00	WELLNESS GRANT	\$686.60
3780.00	STATE CONNECTIVITY GRANT	\$1,700.00
3957.02	Career Coaching - Staff/Student	\$808.40
4125.00	Title I FY2025	\$5,931.76
6847.00	TITLE II, FY2025 \$27,146.10	\$400.00
8400.00	FOOD SERVICE PATRON ACCOUNTS	\$228.00
TOTAL OF ALL FUNDS		\$1,301,350.34

-----  
Totals by Clearing

9211	FEDERAL TAXES	\$54,403.14
9221	FICA	\$54,294.64
9231	STATE TAXES	\$19,195.63
9241	COUNTY TAXES	\$5,079.95
9270	MED,DEN,VSP RETIREE INS	\$3,428.76
9272	MEDICAL 1	\$35,399.56
9282	AMERICAN FUNDS 403B	\$32,175.72
9300	EDUCATION FOUNDATION of PTSC	\$136.00
9301	ED.F.PASS-THROUGH	\$77.00
9442	LIFE RETIREE INS	\$3,116.48
9452	VSP/EMPLOYEE PAY	\$10,879.90
9462	IN STATE CCU/CASS CNTY	\$2,869.96
TOTAL OF ALL CLEARING		\$221,056.74

GRAND TOTAL \$1,522,407.08

✓  
KBS

09/05/2025  
10:46 AM

Sequenced by Date  
Acct. Types: All Types  
User: All Users

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

Date Range: 08/14/2025 - 09/11/2025  
Vouchers: 679896 - 680018  
Between Board: Included

Pg. 11  
v1.0.0.0  
Epay Status: Any Status

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.

September 5, 2025

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 11 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total \$1,522,407.08 dated this 11th day of September, 2025.

*VBS*

**BOARD OF EDUCATION**

\_\_\_\_\_  
President

\_\_\_\_\_  
Vice President

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

# August 31, 2025 FINANCIAL REPORT

8.25 Monthly Board

<u>FUND NAME</u>	<u>Beginning Balance</u>	<u>Ending Balance</u>	<u>Amount of Change</u>	<u>Appropriations % Spent</u>	<u>Months</u>	<u>% of Year</u>
<b>EDUCATION -101.00, 101.02</b>	\$ 1,458,394.89	\$ 1,470,208.27	\$ 11,813.38			
101.01 Curricular Materials breakout	\$ 120,496.95	\$ 172,954.11	\$ 52,457.16			
101.03 Instructional Supplies breakout		\$ 293.30	\$ 293.30			
<b>TOTAL</b>	<b>\$ 1,578,891.84</b>	<b>\$ 1,643,455.68</b>		61.34%	8/12	67%

**Notes:**

Ending Cash balance is 13.02% of 2025 Budget, including Curricular Materials  
\$264,481.72 are PO's

<b>DEBT SERVICE</b>	\$ 1,145,894.68	\$ 1,099,749.46	\$ (46,145.22)	50.95%	8/12	67%
---------------------	-----------------	-----------------	----------------	--------	------	-----

**Notes:**

<b>OPERATION</b>	\$ 1,491,521.83	\$ 1,340,742.46	\$ (150,779.37)	54.79%	8/12	67%
------------------	-----------------	-----------------	-----------------	--------	------	-----

**Notes:**

Ending Cash balance is 21.51% of 2025 Budget  
\$51,458.81 are PO's

<b>RAINY DAY</b>	\$ 643,591.61	\$ 643,989.38	\$ 397.77			
------------------	---------------	---------------	-----------	--	--	--

**Notes:**

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

<b>FOOD SERVICES 800.00, 800.01, 800.03</b>	\$ 643,197.12	\$ 634,132.27	\$ (9,064.85)			
---	---------------	---------------	---------------	--	--	--

**Notes:**

Patron Account \$39,921.77

<b>TRECS - Trust Indiana - Debt Collections</b>	\$ 1,724.82	\$ 2,549.25	\$ 824.43			
---	-------------	-------------	-----------	--	--	--

**Notes:**

<b>INVESTMENT - CD's</b>	\$ -	\$ -	\$ -			
--------------------------	------	------	------	--	--	--

**Notes:**

None at this time.

<b>Percent of Education Revenue Transferred to Operations (by end of 2025 not more than 15%)</b>
4.37%

<b>PTSC Starting Salary - Minimum Salary of \$45,000</b>
\$ 49,475.00

<b>Percentage of Certified Salary to State Funding - 65% minimum</b>
70.03%

**Notes:**

Respectfully submitted:  
Kathleen B. Smith, CPA, CFO

8.25 Monthly Board.xls

Monthly Fund Balance Report  
PORTER TOWNSHIP SCHOOL CORPORATION  
From: 08/01/2025 | To: 08/31/2025  
Form 9: Exclude Form 9

Fund	Description	Beginning Balance	Receipts	Expenditures	Transfers In	Transfers Out	End Balance
0101.00	EDUCATION	\$1,458,394.89	\$935,088.51	\$770,303.56	\$0.00	\$152,971.57	\$1,470,208.27
0101.01	CURRICULAR MATERIALS	\$120,496.95	\$0.00	-\$33,577.16	\$19,500.00	\$620.00	\$172,954.11
0101.02	24.25 David C Ford Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0101.03	Instructional Supplies	\$0.00	\$0.00	\$326.70	\$620.00	\$0.00	\$293.30
0200.00	DEBT SERVICE	\$1,145,894.68	\$0.00	\$46,145.22	\$0.00	\$0.00	\$1,099,749.46
0250.00	RETIREMENT/SEVERANCE BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0300.00	OPERATIONS	\$1,492,620.15	\$23,717.79	\$309,067.05	\$133,471.57	\$0.00	\$1,340,742.46
0610.00	LOCAL RAINY DAY	\$643,591.61	\$397.77	\$0.00	\$0.00	\$0.00	\$643,989.38
0620.00	SEVERANCE	\$175,803.92	\$0.00	\$0.00	\$0.00	\$0.00	\$175,803.92
0705.00	PLE CONSTRUCTION BOND \$61,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0706.00	2022 HS/WWTP Bond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0707.00	2022 GO BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0707.01	2022 GO BONDS COST OF ISSUANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0707.02	2022 GO BONDS CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0708.00	2023 GO BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0708.01	2023 GO BOND COST OF ISSUANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0708.02	2023 GO BOND CONSTRUCTION	\$2,214,140.94	\$6,877.05	\$28,053.20	\$0.00	\$0.00	\$2,192,964.79
0709.00	2024 PLE Bond - Cost of Iss...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0710.00	2025 HS Bond - Cost of Issu...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0800.00	School Lunch	\$674,953.53	\$2,115.03	\$42,936.29	\$0.00	\$0.00	\$634,132.27
0800.01	SUPPLY CHAIN ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0800.02	FOOD SVC NUTRITIONAL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0800.03	FRESH FRUITS & VEG PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0900.00	CURRICULAR MATERIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1300.00	Special Education shared se...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1300.01	PTSC portion of SPED shared...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1300.02	East Porter SPED portion of...	-\$14,952.99	\$14,952.99	\$14,976.30	\$0.00	\$0.00	-\$14,976.30
1300.03	MSD Boone SPED portion of s...	-\$27,240.16	\$27,240.16	\$11,266.52	\$0.00	\$0.00	-\$11,266.52
1300.04	Union SPED portion of share...	-\$12,530.08	\$12,530.08	\$12,561.15	\$0.00	\$0.00	-\$12,561.15
1400.00	JOINT OPERATIONS- VOCATIONAL	\$198,596.89	\$0.00	\$65.38	\$0.00	\$0.00	\$198,531.51
1700.00	Digital Devices	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1700.01	Digital Repairs	\$0.00	\$377.00	\$0.00	\$0.00	\$0.00	\$377.00
1700.02	Digital Accessories	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1701.00	PERM STANLEY NATURE CENTER ...	\$316.80	\$0.00	\$0.00	\$0.00	\$0.00	\$316.80
1702.00	INCENTIVE PROGRAMS	\$3,373.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,373.17
1703.00	CB&T/FIDELITY ACCOUNT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1705.00	FOOD SERVICE LOCAL	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
1725.00	PLE WALMART GRANT	\$4,317.32	\$0.00	\$705.90	\$0.00	\$0.00	\$3,611.42
1726.00	MS NO KID HUNGRY SHARE OUR STR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1727.00	HS NO KID HUNGRY SHARE OUR STR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1728.00	PLE NO KID HUNGRY SHARE OUR S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1850.00	EDUCATIONAL LICENSE PLATES	\$743.75	\$75.00	\$0.00	\$0.00	\$0.00	\$818.75
1937.00	BGE LIBRARY	\$483.10	\$0.00	\$0.00	\$0.00	\$0.00	\$483.10
1939.00	MS LIBRARY	\$84.38	\$0.00	\$0.00	\$0.00	\$0.00	\$84.38
1940.00	PLE LIBRARY	\$825.50	\$0.00	\$0.00	\$0.00	\$0.00	\$825.50
2000.00	Student Scholarships, PCCF	\$7,688.22	\$0.00	\$0.00	\$0.00	\$0.00	\$7,688.22
2001.00	Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2001.01	Superintendent Donations	\$15,241.36	\$0.00	\$0.00	\$0.00	\$0.00	\$15,241.36
2001.02	Angel/Feed it Frwd Fund - Cafe	\$14,259.65	\$0.00	\$0.00	\$0.00	\$0.00	\$14,259.65

Monthly Fund Balance Report  
PORTER TOWNSHIP SCHOOL CORPORATION  
From: 08/01/2025 | To: 08/31/2025  
Form 9: Exclude Form 9

Fund	Description	Beginning Balance	Receipts	Expenditures	Transfers In	Transfers Out	End Balance
2001.03	PTSC Ed Foundation Awards/D...	\$193.52	\$0.00	\$0.00	\$0.00	\$0.00	\$193.52
2200.00	ADULT, ALTERNATIVE, CON ED	\$106,668.26	\$0.00	\$25,216.57	\$0.00	\$0.00	\$81,451.69
2300.00	FACILITY COMMUNITY RENTALS	\$15,938.94	\$0.00	\$0.00	\$0.00	\$0.00	\$15,938.94
2301.00	ATHLETIC/CLUB TRANSPORTATION F	\$5,057.98	\$83.75	\$109.80	\$0.00	\$0.00	\$5,031.93
2302.00	STUDENT DRUG TESTING FEES	\$5,482.02	\$10.00	\$0.00	\$0.00	\$0.00	\$5,492.02
2310.00	TEACHER ACTIVITY FUND	\$1,430.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,430.57
2311.00	WELLNESS GRANT	\$3,332.48	\$0.00	\$76.80	\$0.00	\$0.00	\$3,255.68
2700.00	Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2700.01	Suzi Peterson Honorable Mem...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2700.02	Steve Tafflinger Memorial S...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2700.03	Education Foundation Schola...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3028.24	FORMATIVE ASSMT/NWEA 23-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3028.25	FORMATIVE ASSMNT/NWEA 24-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3028.26	FORM ASSMNT/NWEA 25-26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3140.00	FY24 Early Literacy Achieve...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3197.23	COMMON SCHOOL SP23 \$137,900	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3198.24	COMMON SCHOOL SP24 \$134,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3198.25	COMMON SCHOOL FALL24 \$134,00	-\$133,715.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$133,715.09
3199.25	COMMON SCH SPRING 2025	\$0.00	\$0.00	\$54,943.38	\$0.00	\$0.00	-\$54,943.38
3250.00	MEDICAID REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3270.24	23.24 Secured Safety Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3270.25	Secured School Safety 24.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3322.00	ALTERNATIVE EDUCATION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3749.00	CTE/DWD INCENTIVE GRANT	\$3,531.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,531.72
3750.00	TEACHER APPRECIATION GRANT	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25
3769.24	HIGH ABILITY 2024 \$31,727.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3769.25	HIGH ABILITY 2025 \$28,994.00	\$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,120.00
3769.26	HAP GRANT, 25-26 \$29,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3780.00	STATE CONNECTIVITY GRANT	\$91,648.61	\$0.00	\$1,700.00	\$0.00	\$0.00	\$89,948.61
3957.00	Career Coaching Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3957.01	Career Coaching - Coach	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3957.02	Career Coaching - Staff/Stu...	\$3,994.94	\$0.00	\$85.40	\$0.00	\$0.00	\$3,909.54
4124.00	TITLE I FY2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4125.00	Title I FY2025	-\$11,810.47	\$0.00	\$5,932.84	\$0.00	\$0.00	-\$17,743.31
5200.00	24.25 IDEA Para Pro Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5805.00	FFY23 Title IV - \$10,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5806.00	FFY24 Title IV - \$10,001.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6460.00	Federal Medicaid	\$2,848.66	\$0.00	\$36.00	\$0.00	\$0.00	\$2,812.66
6845.00	TEACHER TITLE II,PT A \$2740...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6846.00	TITLE II, PROF DEV \$ 27,521.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6847.00	TITLE II, FY2025 \$27,146.10	-\$487.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$487.00
7923.00	ESSER III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7931.00	CRRSA - ESSER II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8400.00	FOOD SERVICE PATRON ACCOUNTS	\$5,965.17	\$33,966.95	\$10.35	\$0.00	\$0.00	\$39,921.77
8500.00	RAINY DAY INVESTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8502.00	TRECS DEBT COLLECTIONS	\$1,724.82	\$824.43	\$0.00	\$0.00	\$0.00	\$2,549.25
9999.00	Clearing Control	\$2,697.37	\$212,404.64	\$215,367.51	\$0.00	\$0.00	-\$265.50
Totals:		\$8,222,976.33	\$1,270,661.15	\$1,506,308.76	\$153,591.57	\$153,591.57	\$7,987,328.72

09/03/2025  
1:03 PM

PORTER TOWNSHIP SCHOOL CORPORATION  
Educ & Operation Fund Transfers  
Date Range: 9/1/2025 - 9/30/2025

Pg. 1  
v1.0.0.0

Post Date	TRF Amount	TRF #	Description	User	Input Date	Accounts
09/12/2025	\$140,263.28	1096	08.25 Ed to Op Transfer	ksmith	09/02/2025	TRFOUT 0101.00 TRFIN 0300.00
*** Total:			\$140,263.28			

Submitted to Board for Approval on

September 3, 2025

KathLB Siko

Kathleen B Smith, CFO/Treasurer

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President

\_\_\_\_\_  
Member

\_\_\_\_\_  
Vice President

\_\_\_\_\_  
Member

## Education to Operations Transfer

Resolution to transfer not more than 15% per month

\$675,000 Transfer amount on 2025 Budget not required to meet nor  
punished for going over. It is just a placeholder.

### 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	\$ 949,849.04	\$ 51,500.00	5.42%	\$ 142,477.36	\$ (90,977.36)	\$ 949,849.04	\$ 51,500.00	5.42%
2 February	\$ 954,550.13	\$ -	0.00%	\$ 143,182.52	\$ (143,182.52)	\$ 1,904,399.17	\$ 51,500.00	2.70%
3 March	\$ 990,742.36	\$ -	0.00%	\$ 148,611.35	\$ (148,611.35)	\$ 2,895,141.53	\$ 51,500.00	1.78%
4 April	\$ 918,848.39	\$ -	0.00%	\$ 137,827.26	\$ (137,827.26)	\$ 3,813,989.92	\$ 51,500.00	1.35%
5 May	\$ 917,740.41	\$ -	0.00%	\$ 137,661.06	\$ (137,661.06)	\$ 4,731,730.33	\$ 51,500.00	1.09%
6 June	\$ 893,292.45	\$ -	0.00%	\$ 133,993.87	\$ (133,993.87)	\$ 5,625,022.78	\$ 51,500.00	0.92%
7 July	\$ 889,810.46	\$ 133,471.57	15.00%	\$ 133,471.57	\$ -	\$ 6,514,833.24	\$ 184,971.57	2.84%
8 August	\$ 935,088.51	\$ 140,263.28	15.00%	\$ 140,263.28	\$ -	\$ 7,449,921.75	\$ 325,234.85	4.37%
9 September	\$ 977,964.13	\$ 146,694.62	15.00%	\$ 146,694.62	\$ -	\$ 8,427,885.88	\$ 471,929.47	5.60%
10 October	\$ 918,620.90	\$ 137,793.14	15.00%	\$ 137,793.14	\$ -	\$ 9,346,506.78	\$ 609,722.61	6.52%
11 November	\$ 1,029,286.32	\$ 154,392.95	15.00%	\$ 154,392.95	\$ -	\$ 10,375,793.10	\$ 764,115.56	7.36%
12 December	\$ 948,933.69	\$ 145,557.18	15.34%	\$ 142,340.05	\$ 3,217.13	\$ 11,324,726.79	\$ 909,672.74	8.03%
	<u>\$ 11,324,726.79</u>	<u>\$ 909,672.74</u>		\$ 143,028.79				
	Estimated							

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.

2025 Percent of Transfer 8.31.25.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 #1024 – 307

### RESOLUTION TO TRANSFER AMOUNTS FROM THE EDUCATION FUND TO THE OPERATIONS FUND

EFFECTIVE JANUARY 1, 2025

**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

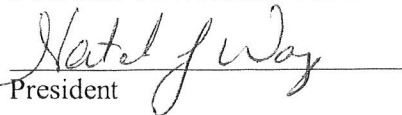
**WHEREAS**, HB 1009 required the governing body of each school corporation to establish an Operations Fund for the payment of expenses that are not allocated to student instruction and learning under IC 20-42.5, and

**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 10th day of October, 2024.

BOARD OF SCHOOL TRUSTEES  
PORTER TOWNSHIP SCHOOL CORPORATION

  
President

ATTEST:

  
Secretary



## August 1, 2025 - August 31, 2025 Fund Transfers

Fund	Fund Name	Operator	Post Date	Description	Doc. Type	Doc. #	Transfers
101	Education Fund	ksmith	8/15/2025	8.25 Transfer for CM	TRF	1094	\$ (19,500.00)
101	Education Fund	ksmith	8/22/2025	July 2025 Ed to Op Transfer	TRF	1092	\$ (133,471.57)
101.01	Curricular Materials	ksmith	8/15/2025	7.25 & 8.25 Tranfer for Fees	TRF	1095	\$ (620.00)
101.01	Curricular Materials	ksmith	8/15/2025	8.25 Transfer for CM	TRF	1094	\$ 19,500.00
101.03	Instructional Supplies	ksmith	8/15/2025	7.25 & 8.25 Tranfer for Fees	TRF	1095	\$ 620.00
300	Operations Fund	ksmith	8/22/2025	July 2025 Ed to Op Transfer	TRF	1092	\$ 133,471.57

Submitted to the Board for Approval on September 11, 2025.



Kathleen B Smith, CFO/Treasurer

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President

\_\_\_\_\_  
Member

\_\_\_\_\_  
Vice President

\_\_\_\_\_  
Member



# Porter Township School Corporation Construction Projects

Board Report No. 03

September 11, 2025



# Table of Contents

## Porter Township School Corporation Construction Projects

**Board Report**  
September 11, 2025



## Porter Lakes Elementary School Additions, Renovations, & Related Work

- **Progress Photos**
- **Upcoming Work**





# Progress Photographs



Backfilling the Footings & Foundations for the  
Kitchen/Café Addition



Kitchen/Cafeteria Foundation Walls

## Porter Lakes Elementary School Upcoming Work

- Finish underground plumbing and electric for the kitchen/cafeteria addition
- Pour concrete slab-on-grade for the classroom addition
- Continue exterior CMU and metal stud walls for the kitchen/cafeteria addition
- Finish the courtyard concrete sidewalk
- Begin setting structural steel for the classroom addition and the kitchen/cafeteria addition
- Finished seeding the retention pond



**Existing Building**







**Questions?**

## NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION

Notice is hereby given to the taxpayers of Porter Township School Corporation, Porter County, Indiana, that the proper fiscal body will consider the following additional appropriation in excess of the budget for the current year at the location of the Porter Township School Corporation Administration Building, 248 S 500 W, Valparaiso, IN at 5:30 PM on the 11<sup>th</sup> day of September, 2025.

<b><u>Debt Fund</u></b>	<b><u>AMOUNT REQUESTED</u></b>
-------------------------	------------------------------------

Interest for TAW	\$6,219
------------------	---------

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriation(s) as finally made will be referred to the Department of Local Government Finance (Department). The Department will make a written determination as to the sufficiency of funds to support the appropriation(s) within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated August 11, 2025

CFO/Treasurer  
Porter Township School Corporation

# 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 TO AMEND 2025 BUS REPLACEMENT PLAN 0925-327

This resolution is adopted by the Board of School Trustees of Porter Township School Corporation of Porter County, Indiana.

**WHEREAS**, a Bus Replacement Plan had been established in October 2024; and

**WHEREAS**, the Board of School Trustees is required under IC 20-40-18-9 to sign a resolution for any amendment related to the School Bus Replacement, and

**WHEREAS**, the amended plan is to take into consideration the vehicle condition of the bus being exchanged; and

**WHEREAS**, the Board of School Trustees held a public hearing on the plan on the 11th day of September 2024, at 248 South 500 West, Valparaiso, IN 46385.

**THEREFORE, BE IT RESOLVED** by the Board of School Trustees that the plan entitled "Amend 2025 Bus Replacement Plan" this resolution, and is adopted as the Board of School Trustees' plan with respect to the 2025 Bus Replacement Plan.

**BE IT FURTHER RESOLVED**, that the Board of School Trustees shall submit a certified copy of this resolution (including the adopted plan) to the Department of Local Government Finance as required by IC 20-40-18-9.

**ADOPTED** this 11th day of September, 2025.

AYE

NAY

---

---

---

---

---

---

---

---

---

---

ATTEST: \_\_\_\_\_

Secretary

Board of School Trustees Porter Township School Corporation



**SCHOOL BUS REPLACEMENT PLAN  
FOR THE YEARS 2025 - 2029**

Pursuant to IC 20-40-18, **Porter Township School Corporation** does hereby submit to the Department of Local Government Finance the following School Bus Replacement Plan for the five (5) year period 2025 through 2029. This plan is based upon the presumption that the minimum useful life of a school bus is not less than twelve (12) years.

**SECTION I  
Replacement Cost of Bus/Vehicle During Specific Year**

	Bus Description	Corp ID Number	Type of Bus/Vehicle per DOE "TN"	Owned or Leased	Estimated Replacement Costs				
					2025	2026	2027	2028	2029
1	2011 International 78 Pass	32	C	Owned	\$151,613	\$155,000			
2	2011 International 60 Pass w/lift	34	C	Owned	<del>155000</del> \$0	\$155,500			
3	2011 Thomas/Freightliner 48 pass w/l	36	C	Owned			\$155,500	\$157,000	
4	2015 Thomas Chevy 14 Pass w/lift	43	A2	Owned		\$115,000		\$115,000	
5	2017 Cummins/Thomas 72 Pass	38	C	Owned					
6	2017 Thomas/Chevy 14 Pass	45	A2	Owned					\$115,000
7	2017 Thomas/Chevy 14 Pass	47	A2	Owned					
8	2018 Thomas 81 Pass	40	C	Owned					
9	2018 Thomas/Chevy 14 Pass	49	A2	Owned					
10	2020 Thomas/Chevy 14 Pass w/lift	51	A2	Owned					
11	2020 Thomas/Chevy 14 Pass	53	A2	Owned					
12	2020 Thomas/Chevy 14 Pass	55	A2	Owned					
13	2020 Thomas/Chevy 14 Pass w/lift	57	A2	Owned					
14	2022 Thomas/Chevy 14 Pass	59	A2	Owned					
15	2023 Thomas/Chevy 14 Pass	61	A2	Owned					
16	2023 Thomas/Chevy 14 Pass	63	A2	Owned					
17									
18									
19									
20									
21									
22									
23									
24									
25									
Replacement Cost Totals					151613	425500	155500	272000	115000



**SECTION II**  
**JUSTIFICATION FOR ADDITIONAL BUS PURCHASES, TRANSPORTATION SERVICES,**  
**AND/OR EARLY BUS REPLACEMENT**

just

1. Pursuant to IC 20-40-18-9(2)(A), if the School Corporation is seeking to acquire or contract for transportation services that will provide for additional school buses or buses with a larger seating capacity as compared to the number and type of school buses from the prior school year, explain for each additional bus and the circumstances of the demand for increased transportation services within the School Corporation.

N/A

2. Pursuant to IC 20-40-18-9(4), if the School Corporation is seeking to replace an existing school bus earlier than twelve (12) years after the existing school bus was originally acquired or requires a contractor to replace a school bus, explain for each bus the circumstances for that need.

N/A

## BUS REPLACEMENT PLAN AMENDMENT

If the school corporation is submitting an amended plan, please complete the following questions.

1. Declare the nature of and the need for the amendment.

Porter Township School Coropration would like to not replace bus #34 in budget year 2025 and instead replace #32 .

2. Show cause as to why the original plan no longer meets the needs of the school corporation.

This bus has more wear and tear than compared to bus #34. They were both new in 2011.

# 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 - 328 2026 BUS REPLACEMENT PLAN ADOPTION

This resolution is adopted by the Board of School Trustees of Porter Township School Corporation of Porter County, Indiana.

**WHEREAS**, a Bus Replacement Plan has been established; and

**WHEREAS**, the Board of School Trustees is required under IC 20-40-18-9 to adopt a plan for the Bus Replacement Plan; and

**WHEREAS**, the Board of School Trustees held a public hearing on the plan on the 11th day of September 2025, at 248 South 500 West, Valparaiso, IN 46385.

**THEREFORE, BE IT RESOLVED** by the Board of School Trustees that the plan entitled "Bus Replacement Plan" this resolution, and is adopted as the Board of School Trustees' plan with respect to the Bus Replacement Plan.

**BE IT FURTHER RESOLVED**, that the Board of School Trustees shall submit a certified copy of this resolution (including the adopted plan) to the Department of Local Government Finance as required by IC 20-40-18-9.

**ADOPTED** this 9th day of October, 2025.

AYE

NAY

---

---

---

---

---

---

---

---

---

---

ATTEST: \_\_\_\_\_  
Secretary  
Board of School Trustees  
Porter Township School Corporation

**SCHOOL BUS REPLACEMENT PLAN  
FOR THE YEARS 2026 - 2030**

Pursuant to IC 20-40-18, **Porter Township School Corporation** does hereby submit to the Department of Local Government Finance the following School Bus Replacement Plan for the five (5) year period 2026 through 2030. This plan is based upon the presumption that the minimum useful life of a school bus is not less than twelve (12) years.

**SECTION I  
Replacement Cost of Bus/Vehicle During Specific Year**

	Bus Description	Corp ID Number	Type of Bus/Vehicle per DOE "TN"	Owned or Leased	Estimated Replacement Costs				
					2026	2027	2028	2029	2030
1	2011 International 60 Pass w/lift	34	C	Owned	\$155,500				
2	2011 Thomas/Freightliner 48 pass w/lift	36	C	Owned			\$157,000		
3	2015 Thomas Chevy 14 Pass w/lift	43	A2	Owned	\$115,000				
4	2017 Cummins/Thomas 72 Pass	38	C	Owned					
5	2017 Thomas/Chevy 14 Pass	45	A2	Owned					\$117,000
6	2017 Thomas/Chevy 14 Pass	47	A2	Owned				\$115,000	
7	2018 Thomas 81 Pass	40	C	Owned					
8	2018 Thomas/Chevy 14 Pass	49	A2	Owned					
9	2020 Thomas/Chevy 14 Pass w/lift	51	A2	Owned					
10	2020 Thomas/Chevy 14 Pass	53	A2	Owned					
11	2020 Thomas/Chevy 14 Pass	55	A2	Owned					
12	2020 Thomas/Chevy 14 Pass w/lift	57	A2	Owned					
13	2022 Thomas/Chevy 14 Pass	59	A2	Owned					
14	2023 Thomas/Chevy 14 Pass	61	A2	Owned					
15	2023 Thomas/Chevy 14 Pass	63	A2	Owned					
16	2026 Thomas 81 Pass	42	C	Owned					
17									
18									
19									
20									
21									
22									
23									
24									
25									
Replacement Cost Totals					\$ 270,500.00		\$ 157,000.00	\$ 115,000.00	\$ 117,000.00



**SECTION II**  
**JUSTIFICATION FOR ADDITIONAL BUS PURCHASES, TRANSPORTATION SERVICES,**  
**AND/OR EARLY BUS REPLACEMENT**

just

1. Pursuant to IC 20-40-18-9(2)(A), if the School Corporation is seeking to acquire or contract for transportation services that will provide for additional school buses or buses with a larger seating capacity as compared to the number and type of school buses from the prior school year, explain for each additional bus and the circumstances of the demand for increased transportation services within the School Corporation.

N/A

2. Pursuant to IC 20-40-18-9(4), if the School Corporation is seeking to replace an existing school bus earlier than twelve (12) years after the existing school bus was originally acquired or requires a contractor to replace a school bus, explain for each bus the circumstances for that need.

Porter Township School Corporation is asking to replace a small 14 Passenger transportation bus earlier than the 12 year statute. These buses are gasoline powered and are used much more frequently than our larger buses. These are used for after school activity as well as Special Education routes during the school day. The mileage for the bus we are asking to replace this year as of August 2025 is 149,655 and it is being replaced on year 11 of use.



# Replacement Cost of Bus/Vehicle During Specific Year

	Bus Description	Corp ID No.	Type of Bus/Vehicle per DOE "TN"	Owned or Leased	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038
1	2011 International 60 Pass w/lift	34	C	Owned	\$155,500												
2	2011 Thomas/Freightliner 48 pass w/lift	36	C	Owned			\$157,000										
3	2015 Thomas Chevy 14 Pass w/lift	43	A2	Owned	\$115,000												
4	2017 Cummins/Thomas 72 Pass	38	C	Owned						\$159,000							
5	2017 Thomas/Chevy 14 Pass	45	A2	Owned					\$117,000								
6	2017 Thomas/Chevy 14 Pass	47	A2	Owned				\$115,000									
7	2018 Thomas 81 Pass	40	C	Owned							\$163,000						
8	2018 Thomas/Chevy 14 Pass	49	A2	Owned							\$119,000						
9	2020 Thomas/Chevy 14 Pass w/lift	51	A2	Owned								\$130,000					
10	2020 Thomas/Chevy 14 Pass	53	A2	Owned								\$120,000					
11*	2020 Thomas/Chevy 14 Pass	55	A2	Owned									\$121,000				
12*	2020 Thomas/Chevy 14 Pass w/lift	57	A2	Owned									\$132,000				
13	2022 Thomas/Chevy 14 Pass	59	A2	Owned										\$123,000			
14	2023 Thomas/Chevy 14 Pass	61	A2	Owned											\$125,000		
15	2023 Thomas/Chevy 14 Pass	63	A2	Owned												\$127,000	
16	2026 Thomas 81 Pass	42	C	Owned													\$170,000
Replacement Cost Totals					\$270,500	\$0	\$157,000	\$115,000	\$117,000	\$159,000	\$282,000	\$250,000	\$253,000	\$123,000	\$125,000	\$127,000	\$0

\*2020 Chasis, 2021 Body

# 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 - 329 2026 CAPITAL PROJECTS PLAN ADOPTION

This resolution is adopted by the Board of School Trustees of Porter Township School Corporation of Porter County, Indiana.

**WHEREAS**, a Capital Projects Plan has been established; and

**WHEREAS**, the Board of School Trustees is required under IC 21-2-15-5 to adopt a plan for the Capital Projects Plan; and

**WHEREAS**, the Board of School Trustees held a public hearing on the plan on the 11th day of September 2025 at 248 South 500 West, Valparaiso, IN 46385.

**THEREFORE, BE IT RESOLVED** by the Board of School Trustees that the plan for Porter Township School Corporation, for the years 2026 to 2028, is hereby incorporated by reference into this resolution, and is adopted as the Board of School Trustees' plan with respect to the Capital Projects Plan.

**BE IT FURTHER RESOLVED**, that the Board of School Trustees shall submit a certified copy of this resolution (including the adopted plan) to the Department of Local Government Finance as required by IC 21-2-15-9.

**ADOPTED** this 9th day of October, 2025.

AYE

NAY

---

---

---

---

---

---

---

---

---

---

Attest: \_\_\_\_\_,  
Secretary  
Board of School Trustees  
Porter Township School Corporation

Pursuant to IC 20-40-18-6, the **Porter Township School Corporation** plan contains a listing of all proposed capital expenditures that exceed \$10,000 that are expected to be acquired within the three years immediately following the year the plan was adopted.

Capital Project Plan Adoption Date:

**October 9, 2025**

	<b>Asset Description*</b>	<b>Acquisition Amount</b>
1		
2		
3		

Note: The description may include a physical description of the asset and/or any applicable make, model, manufa

Additional sheets may be added if necessary

Pursuant to IC 20-40-18-6, the **Porter Township School Corporation** plan contains a listing of all proposed projects that are capital in nature that exceed \$10,000 that are expected to begin within the three years immediately following the year the plan was adopted.

Capital Project Plan Adoption Date:

October 9, 2025

	Project Description*	Estimated Start Date	Estimated End Date	Estimated Project Cost
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

Note: Project Description may include a description of the project including physical location, scope of work, and/or internal project name or



PORTER TOWNSHIP  
SCHOOL CORPORATION

CAPITAL PROJECTS  
FUND PLAN

2026

# **Porter Township School Corporation**

**248 South 500 West  
Valparaiso, IN 46385**

## **Board of Education**

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

## **Administration**

Superintendent .....	Stacey Schmidt Ph.D.
Ass't Superintendent .....	Benjamin Parrish
Chief Financial Officer/Treasurer.....	Kathleen Smith
Boone Grove Elementary School .....	Edward Ivanyo
Porter Lakes Elementary School .....	Kristin Mucha
Assistant Porter Lakes Elementary.....	Bradley Parks
Boone Grove Middle School .....	Jessica Wotherspoon
Dean of Students.....	Matthew Boone
Boone Grove High School .....	Clay Corman
Assistant Boone Grove High School .....	James Rosinia
Director of Facilities Services/Transportation Director.....	Bryan Busse
Athletic Director .....	Joshua Russell
Director of Food Service.....	Loretta Rowland
Director of Nursing.....	Lisa Kiger

# PORTER TOWNSHIP SCHOOL CORPORATION

BUILDING	Built/Upgrade	VALUE	SQ FOOTAGE
1) <b>Boone Grove High School</b> 260 S 500 W Valparaiso, IN 46385	2004/2019	\$39,312,709	136,000
Press Box	2008	\$132,033	716
Wastewater Treatment Plant	2023	\$3,102,075	7,296
Pump Station	1994	\$190,075	358
4 Dugouts	1916	\$106,109	400
2 Ticket Booths	2000	\$37,078	150
Concession/Restroom	2015	\$113,344	576
Athletic Complex Building	2024	\$4,939,325	17,190
Field Storage Shed	2015	\$23,995	150
Field Storage Shed #2	2024	\$48,552	1,792
2) <b>BG Middle/Elementary School</b> 325 W 550 S Boone Grove, IN 46302	1913/2018	\$32,939,705	141,204
Maintenance/Bus Garage	1972	\$545,911	9,320
Storage Building #1	1992	\$172,700	1,950
Sports Shed/Concession	1993	\$147,593	900
Waste Water Treatment Plant	2007	\$659,571	2,250
Storage Building #2	1974	\$67,159	960
6 Dugouts		\$134,740	600
Storage She/Soccer Field		\$6,292	100
3) <b>Porter Lakes Elementary School</b> 208 S 725 W Hebron, IN 46341	1977/2016/2020/2022	\$17,011,122	64,641
4) <b>Administrative Building</b> 248 S 500 W Valparaiso, IN 46385	1977	\$659,614	3,360

# History of Assessed Valuations

## Tax Rates and Levies

1997-2026

<u>Year</u>	<u>Assessed Valuation</u>	<u>Total Tax Rate</u>	<u>Total Levy</u>
2026	\$930,405,708		
2025	\$929,237,528	\$0.9674	\$8,989,444
2024	\$814,349,404	\$0.9674	\$7,878,016
2023	\$749,990,164	\$0.9674	\$7,255,405
2022	\$641,659,775	\$0.9674	\$6,207,418
2021	\$614,424,072	\$0.8649	\$5,314,154
2020	\$554,016,465	\$0.9617	\$5,327,976
2019	\$536,065,497	\$0.9619	\$5,156,414
2018	\$532,702,162	\$0.9026	\$4,808,170
2017	\$521,721,870	\$0.8377	\$4,370,464
2016	\$509,165,338	\$0.9761	\$4,969,963
2015	\$495,574,001	\$1.0105	\$5,007,776
2014	\$464,144,370	\$1.0684	\$4,958,918
2013	\$460,468,128	\$1.1424	\$5,260,387
2012	\$485,368,132	\$0.8936	\$4,337,250
2011	\$472,577,895	\$0.9901	\$4,678,993
2010	\$470,608,172	\$0.9229	\$4,343,242
2009	\$464,296,877	\$0.9763	\$4,532,931
2008	\$609,860,810	\$1.3992	\$8,533,173
2007	\$511,847,654	\$1.4848	\$7,599,914
2006	\$453,684,980	\$1.6882	\$7,659,110
2005	\$439,021,430	\$1.6106	\$7,553,018
2004	\$428,837,200	\$1.6794	\$7,201,892
2003	\$424,631,380*	\$1.4242	\$6,047,599
2002	\$257,357,300*	\$2.4980**	\$5,930,610
2001	\$229,556,271*	\$2.3300**	\$5,348,661
2000	\$222,907,125*	\$2.3300**	\$5,193,735
1999	\$216,557,175*	\$2.3300**	\$5,045,782
1998	\$206,700,000*	\$2.3180**	\$4,791,306
1997	\$200,031,240*	\$2.1261**	\$4,252,798

\* The Assessed Valuation has been multiplied by 3 for comparative purposes to the 2003 and forward Assessed Valuation.

\*\* The Total Tax Rate has been divided by 3 to get comparative rates for the years 2003 and forward.



**Population Statistics  
Porter County and Porter Township  
(U.S. Census)**

<u>Year</u>	<u>Total Porter County</u>	<u>Total Porter Township</u>
1950	40,076	1,199
1960	60,279	1,712
1970	87,114	2,420
1980	119,816	6,493
1990	128,932	7,300
2000	146,798	8,459
2010	164,343	9,367
2017	168,404	9,578
2020	170,980	9,590

[https://www.stats.indiana.edu/population/sub\\_cnty\\_estimates/2023/e2023\\_townships.asp](https://www.stats.indiana.edu/population/sub_cnty_estimates/2023/e2023_townships.asp)

**Staff and Student Enrollment Statistics  
2024-2025**

<u>School</u>	<u>Enrollment</u>
Porter Lakes Elementary – PK-3 (140 PK)	552
Boone Grove Elementary – 4-5	198
Boone Grove Middle School - 6-8	292
Boone Grove High School – 9-12 (13)	467
Total	<u>1,509</u>

**Average Class Size**

K – 12                      25

**Personnel**

Administrators	10.0	Teachers	97.0
Teaching Aides	29.0	Nurses	3.0
Cafeteria	15.0	Maintenance	4.0
Custodial	14.0	Clerical	18.0
Resource Officers	7.0	Technology	3.0
School Board	5.0		
Total		205.0	

**Total Capital Projects Budget**

2025 - \$795,800      2026 - \$0

# PORTER TOWNSHIP SCHOOL CORPORATION

## HISTORICAL BACKGROUND

The Porter Township School Corporation, located in Porter County, Indiana, consists of a single township of forty-five square miles. It is the second largest township in the county and is located in the south-central portion of the county. The school corporation is home to Boone Grove High School, Boone Grove Middle School, Boone Grove Elementary School and Porter Lakes Elementary School. The school corporation is bordered by Boone Township Schools on the South, Union Township and Valparaiso Community Schools on the North, East Porter Township Schools on the east and Crown Point Community Schools on the West.

The county commissioners on April 12, 1836, originally divided the county into ten townships. The present territory of Porter Township was made part of Boone Township. In March 1838 the part of Boone Township lying north of the line dividing townships 33 and 34 was formed into a township called Fish Lake. The name was derived from the small body of water that was known as Lake Eliza. However, residents did not like the name Fish Lake. Therefore, responding to a petition in June 1841 the commissioners changed the name to Porter Township. The first settlements, in what is now Porter Township, came about in 1834-1835 when Samuel and Isaac Campbell located in that part of the county.

The district contains the small rural community of Boone Grove and the residential community of Lakes of the Four Seasons. The balance of the district consists of small subdivisions and agricultural land. For a time, Boone Grove was known as Baltimore. In 1857, Joseph James opened a store in Boone Grove. The store closed a few years later. This pattern has been repeated to this day. Presently, the few commercial interests in the district are comprised of a self-storage facility, a small engine business, a lawn maintenance service, one banking establishment, a greenhouse, gardening centers, in home childcare, and a plumbing business. Indiana Highway 2 crosses the district from east to west and all other thoroughfares are, predominately, paved county roads.

Children belonging to families that settled in the western part of the township attended a school in Eagle Creek, just across the Lake County line. In 1837-1838 the first school in the township is believed to be the one taught by Mrs. Humphery in her home. One by one, school houses were erected as the population increased. Eventually, there were ten districts in the township. Two of these districts, numbers 3 and 6, were consolidated with other schools, and in the school year 1911-1912 there were eight district schools, and a three-year high school at Boone Grove. In 1982 there was a vote to reorganize the school corporation from Porter County Schools to Porter Township Schools. In July 1982 an interim school board was appointed to operate the schools until an elected school board was determined in the November elections. The schools were under the direction of the Porter Township Trustee, Mr. Roger Baird, until the school year 1982-1983. As a result of the November election, the School of Porter Township incorporated and came under the administration of an elected School Board and Superintendent. Dr. John Morland became the first superintendent of schools for the now Porter Township School Corporation. Mr. Morland was the superintendent of schools until 1986.



Today, the Boone Grove Elementary and Middle Schools are located in the southeastern portion of the district. This facility was the former home of Boone Grove High School. The Porter Township Schools Administrative Center and Boone Grove High School are centrally located, and Porter Lakes Elementary School is located in the northwestern portion of the district.

The Board of School Trustees is comprised of five members: three representing specific precincts within the township and two members elected at-large. The board members elected from a specific precinct must be residents of those precincts. Board members are elected to four-year terms in the November election and are seated January 1<sup>st</sup> of the following year.

Porter Lakes Elementary School enrolls students in pre-kindergarten (PK) through third grade (3). Boone Grove Elementary School enrolls students in fourth (4) and fifth (5) grades. Major instructional topics comprising the elementary student's day include reading, phonics, English, spelling, mathematics, science, health, computer science, STEM, employability skills, and social studies. The elementary schools are staffed with a full complement of personnel: music, art, physical education, LRE, and media specialists. Each school has a health professional and a social worker. Significant strides have been made, in the areas of technology and infrastructure. Both schools are 1:1 with iPads.

Boone Grove Middle School enrolls students in grades six (6) through eight (8). The staff is divided into teams that meet daily for team planning and parent access. Boone Grove Middle School is 1:1 with iPads. Boone Grove High School enrolls students in grades nine (9) through twelve (12), offers programing beyond grade twelve (12) for students of special needs, and houses the New Horizons Alternative School. Boone Grove High School is 1:1 with iPads.

Special Education and Vocational Education services are provided through the Porter County Interlocal Special Education Vocational Education Cooperative and through district employed special education teachers and paraprofessionals. Interlocal personnel evaluate students referred with specific learning difficulties. Case Conference Committees consider student eligibility and placement for appropriate programs and services. Special programs, procedures, and curriculum enable students to work toward their potential at their own pace. When appropriate, they also have the opportunity for inclusion/integration into regular classrooms. Additionally, Porter Lakes houses a Developmental Preschool as well as a general education preschool, with both programs service 3- and 4-year-old students.

The Interlocal provides vocational training for high school students for positions in the job market all while earning stackable credentials and industry certifications. While at the Vocational School, students receive academic instruction as well as vocational training. Special needs students are also given opportunities for additional vocational training.

A remediation program is provided for students experiencing difficulty in language arts and mathematics. Students receive individual attention that stresses realistic experiences. These remediation activities occur in the summer and during the regular school year.

Services are provided for academically talented students at the appropriate K-12 levels.

Students are exposed to a variety of classes and activities that stimulate academic excellence. Boone Grove High School offers an academic honors diploma to qualified graduates. Additionally, Boone Grove High School offers many dual credit courses.

The goal of the media program is to prepare students to be effective users of ideas and information. This is accomplished by providing a variety of resources as well as instruction necessary for students to locate, retrieve, and use information to make informed decisions and to generate new ideas. School media centers also provide reading, listening, and viewing guidance.

Porter Townships Schools is proud of its highly professional staff of teachers and administrators. Many staff members have a master's degree; many have graduate studies beyond the master's degree. A wide variety of colleges and universities throughout the United States are represented in the graduate and undergraduate programs of the staff, which provides a rich and varied source of ideas and experiences. Staff development and in-service training have a high priority at Porter Township Schools. A high incidence of competitive grants is secured through the efforts of the professional staff. The staff's blend of knowledge, teaching skills, and concern for students contribute significantly to the excellent educational program in the district.

In addition to a wonderful instructional staff, Porter Township Schools uses a variety of assessments and instructional techniques to strengthen student learning. Making real-time instructional decisions based on data is key to student achievement. In addition, PTSC has transitioned to the use of Schoology, a Learning Management System, to implement blended instructional courses. This system has also helped with virtual inclement weather days, our flexible learning days, and also in the transition to a digital environment for teaching and learning.



**PORTER TOWNSHIP SCHOOL CORPORATION**  
**ADMINISTRATION FACILITY**

Date of occupancy: 1989

Current value: \$ 659,614.00

Acreage: 7

Improvements made:

Building remodeled in November 1988

Previously owned by the Civil Township

Civil Township deeded the property to be used as an administration building and Board meeting facility

1989- Paved gravel parking area

1991/1992- Updated washroom facilities

1993- Remodel Board room

1994- Update equipment

1995- Continue to update office equipment

1996- Updated computers

1998- Remodeled boardroom, added drywall, carpeting, paint. New chairs for public seating. Added energy efficient lighting. Purchased sound system for meetings.

2002- Replaced roof complete. Re-paved and striped parking lot.

2003- Replaced exterior doors and interior boardroom door. Provided additional data cabling to boardroom and server area.

2004- Added exterior door to conference room. Painted exterior wood columns and gable overhang.

2006- Painted interior office walls, new office furniture purchased.

2007- New phone equipment installed. Asphalt sealed and striped.

2008- Storage, restroom and utility areas remodeled. Selected windows replaced with energy efficient type.

2009- Constructed storage closets in boardroom. Remodeled existing kitchen area to include additional storage and new mechanical equipment. Created data center distribution room in existing storage area to house district-wide headend equipment and computer servers.

2011- Installed surveillance cameras at three exterior locations. Installed new intrusion alarm keypads.

2013- Installed new windows throughout the building

2014- Installed new projector and Apple TV in board room

2015- Installed new servers and storage for virtualization

2020- Installed new roof, Parking lot was reconfigured and new installed  
Installed new sidewalks

2021- Repainted wooden areas on the exterior

## Administration (cont.)

2025- Created new office w/ exterior door and created a conference room  
Administration (cont.)

Future plans, projects, needs:

Replace siding and generator

Addition needed for record and general storage

## **BOONE GROVE HIGH SCHOOL**

Grades: 9-12

Current Value: \$ 39,312,709

Date of Occupancy: 1995

Acreage: 98

Number of classrooms: 35

Student Capacity: 594

Five Year Enrollment:

Year	2021(COVID)	2022	2023	2024	2025
Count	502	502	486	475	467

Improvements made:

1998- Energy efficient lighting installed. Parking lot lighting added to building automation system. Baseball/Softball dugouts completed. Parking lot seal coated and striped.

2001- Asphalt repairs completed

2002- Computer lab reconfigured with existing furniture and re-wired.

2003- Industrial tech lab remodeled. Air conditioning added to lab and main gymnasium. New temperature control software/hardware added. Video security system added at selected entrances. Video announcement system added at main and back entrances. New light poles/fixtures added at south entrance walk. Parking areas seal coated and striped. Decorative columns at entrances prepped and painted.

2005- Maintenance work on waste water treatment plant-new blowers and controls, enclosures. Tank cleaned and coated. New sand filter tank installed. Ticket booths constructed for baseball and soccer fields.

2006- Baseball/Softball dugouts power washed/masonry sealed.

2007- Card access security system and cameras added. Asphalt sealed and striped. Repairs to drinking water wells preformed. New phone equipment installed.



## High School (cont.)

- 2008- Office area and selected classrooms painted and carpeting replaced. Additional security cameras to include outdoor cameras installed. Office area and selected classrooms painted and carpeting replaced. Additional security cameras to include outdoor cameras installed. Softball press box/concession stand constructed. Storage addition to Wastewater treatment plant constructed. Failed asphalt areas repaired. Main boy's and girl's restrooms remodeled.
- 2009- Replace failed sidewalk and asphalt areas east and west of main entrance. Repaired main bleachers. Repainted main gym floor markings. Replaced light poles along south commons entrance. Rearranged media center MDF room. Seal coated asphalt patches. Restriped parking areas in main entrance and marching band practice area.
- 2010- Remodeled computer labs in Rm 171 and Rm 172. Added A/C for the labs as well as labs 204 and 237. Reconfigured Home Ec room for vocational culinary arts program.
- 2011- Added demonstration kitchen in Rm 262 for expansion of vocational Culinary arts program. Patched failed areas of asphalt in parking lots. Replaced failed culvert at southeast entrance. Provided new computers in media center lab, and labs in Rooms 171 and 172. Moved weight room to main gym mezzanine.
- 2012- Milled and replaced parking lot areas complete. Added drain Structures. Added parking at athletic fields, bleachers and pads. Added restrooms to baseball press box. Rebuilt tennis courts and added two additional courts. Provided dumpster pad area. Replaced main chiller unit, and primary classroom air handlers. Replaced water heaters and one boiler. Provided interactive whiteboards in selected classrooms. Replaced water softeners. Replaced roof complete. Provided two athletic practice fields. Replaced failed sidewalk areas. Re-wired Room 204 and provided IDF data cabinet. Installed wireless access points throughout the building.
- 2013- Installed projectors in remaining classrooms for use of Apple Tv's. Cleaned, repaired and recoated EFI's. Replaced front doors to provide ADA compliant door opener. Replaced two entrances in front of building with stairs and ADA compliant ramps. Built a new varsity soccer game field. Replaced last existing boiler with a new high efficiency summer boiler. Installed new lettering for main entrance and new bollard type LED lights.

## High School (cont.)

- 2014- Installed a new restroom for Special Ed. Installed knee wall and countertops for computers in library. Sealed asphalt. Completely demoed and installed new work stations, Oven, and tiled the Culinary Arts Room. Replaced carpeting in center of library and in the English hallway.
- 2015- Remodeled Rm 153 to accommodate New Horizons Alternative School. Installed computer workstations throughout the classroom.
- 2016- Refinished both gym floors, Upgraded Fire Alarm head end
- 2017- Remodeled library, removed some book shelves, removed countertop and installed new countertop in a new configuration allowing a better flow. Installed new tables and chairs as well as soft seating. Upgraded sound system in the gym.
- 2018- Completely revamped the lighting system by converting all fixtures to LED's. Paved the gravel parking lot servicing the Soccer game field. Renewed the Baseball and Softball fields with 27 tons of 812 Mule Mix field conditioner. Seal coated parking lot.
- 2019- Created a new Main Office area creating a secure entry into the building. Installed a new security system allowing access with fobs on a majority of exterior doors. Installed new Ice machine for Athletics.
- 2020- Installed 2 bottle filling stations 2019- Sanded and re-stained the Main Gym floor with a new design.
- 2021- Installed fencing down 500 from the south drive to the wetlands. Installed new wall pads in the Main Gym. Installed new partitions in the Boys restroom across for the Band room.
- 2022- Installed 2 additional bottle filling stations. Installed New Ice machine In Kitchen. Installed new Warning Track on Baseball Field. Refreshed Stage sound system with new horn speakers and new wireless mics. Installed Vape sensors in restrooms.
- 2023- Built new Wastewater Treatment plant, new 17,190 Sq. Ft. Athletic Facility w/Locker room, Weight Room, Batting Cages, Wrestling Area, and Concession Stand. Build new Turf Soccer/Football Field Replaced Promethean boards with new Whiteboards and Projectors Installed new Sound system on Stage. Sanded and renovated stage And Aux. Gym
- 2024- Installed fencing around mechanical equipment at Athletic building and WWTP. Installed fencing around detention pond. Built new Cold Storage building for Athletic Equipment. Extended drive to the west to connect to Softball Field. Replaced all of the Stage rigging. Rejuvenated Tennis courts



## High School (cont.)

2025- Installed fencing securing Baseball and Wastewater Plant during events and between ag field and practice area. Extended practice areas around discus area.

Future plans, projects, needs:

Replace VAV boxes

Replace selected areas of carpeting

Renovate locker rooms

Lot sealcoating

### **BOONE GROVE MIDDLE SCHOOL**

Grades: 6-8

Current Value: \$ 21,081,411.00

Date of Occupancy: 1994

Acreage: 21 (Complex)

Number of classrooms: 31

Student Capacity: 521

Five Year Enrollment:

Year	2021(COVID)	2022	2023	2024	2025
Count	293	293	323	301	292

Improvements made:

Originally constructed in 1913, additions were made in 1931, 1969, 1974, and 1986. In 1999, the original 1913 and 1931 sections were demolished to create space for the new addition.

In 1988 a new athletic field was constructed consisting of:

All weather track, baseball fields, and security fence around track

1991- work on outside bleachers and dugouts was completed

1992- Tennis courts repaired

1993- Clock repairs and bids for brick repairs taken

1994- Building became a 6-8 Middle School (1995)

1995- Continued tuck point & refurbishing of lockers

1998- Classroom unit-ventilators replaced and A/C installed. Main air handlers replaced. Temperature control system installed. Energy efficient lighting installed. New windows installed on south and east sides of building.

1999- 1913/1931 sections demolished for new addition project.

## Middle School (cont.)

- 2000- New classroom door locks installed. Addition work tying middle school and elementary school together completed.
- 2001- Kitchen dish room remodeled and dishwasher replaced. New sound system for Café/Stage installed.
- 2002- Gym floor sanded and re-finished. Gym painted. New bleachers installed. Exterior doors replaced.
- 2003- New lockers installed in 7<sup>th</sup> grade hallway. New fire suppression system installed on cooking equipment in kitchen. New water coolers with filtration installed. Selected corridor ceilings and fire alarm devices replaced.
- 2004- Majority of roof sections replaced. Additional windows on classrooms and café replaced. Kitchen ceilings/lighting replaced. Walk-in freezer and cooler replaced. Kitchen painted. Track re-surfaced and striped. Video security added at some entrances.
- 2006- Construction of new waste water treatment plant.
- 2007- Card access security system and cameras installed. Restrooms renovated. Selected classrooms painted. New phone equipment installed.
- 2008- Selected classroom finishes replaced to include carpeting, painting, ceilings and light fixtures. Selected hallways received new ceilings, paint, cable tray and light fixtures. New fire alarm devices installed in renovated corridors. Additional security cameras installed. Additional wiring and data cabling installed in media center.
- 2009- Classrooms 38, 40, 52 received new carpet, ceilings, lighting and paint. Rooms 47 and 64 were outfitted as computer labs, receiving raceway, fiber headend equipment, and additional cooling units installed. Main technology distribution room was remodeled.
- 2010- Modified computer lab in Media Center. Added A/C for lab in Rm 68. Installed fiber links to labs and MDF. Installed piping and booster pump system for irrigation to playing fields.
- 2011- Screened and repainted graphics/recoated gym floor. Patched failed asphalt areas in parking lots.

## Middle School (cont.)

- 2012- Milled and replace parking lots complete. Added drain structures throughout and installed underground detainage system. Replaced concrete entrances on east side, and failed sidewalk areas. Replaced water softeners, and pressure tank. Replaced all rooftop HVAC units. Replaced cabinet and unit heaters in corridors. Replaced temperature controls. Repaired, replaced plumbing piping and electrical panels in kitchen. Provided ventilation unit for kitchen area. Remodeled selected science classrooms. Provided interactive whiteboards for classrooms. Reconstructed the track. Improvements to the stage. Installed wireless access points in selected areas.
- 2013-Renovated teachers' lounge restrooms. Replaced remaining fire alarm devices to provide one fire alarm system.  
Renovated concession stand area.
- 2014-Painted and installed new carpeting in the main office and installed a new ceiling in the principal's office. Replaced carpet in rooms 57 & 60 with VCT tile. Sealed asphalt
- 2015-Installed new storm drains to tie into the downspouts in the front of the Building.  
Installed epoxy coating on the concrete around the gym floor
- 2016- Replaced 100 lockers in the 6<sup>th</sup> grade hallway and installed LED lighting on the exterior of the building.
- 2017- Refinished gym floor and installed whiteboards in the 6<sup>th</sup> grade classrooms. Upgraded sound system in the gym and cafeteria.  
Upgraded Fire Alarm head end.
- 2018- Upgraded Fire Alarm head end Replaced the Boilers and Chiller.  
Replaced the classroom unit ventilators with Vertical unit ventilators. Replaced AHU-1 with a new AHU; Repaired coil in AHU-2; Updated AHU-3, AHU-4, AHU-5 and AHU-6. Replaced RTU's with new roof top AHU's. Replaced building exhaust fans and relief fans. New controls and new Building Automation system. Installed new ceilings and LED lighting throughout the building. Replaced all water heaters. Installed new flooring in the cafeteria. Installed new AHU's in MS gym and new LED lighting. Complete roofing upgrade. Installed new speaker system and clock system. Painted entire building. Replaced all exterior doors with the exception of A & L.
- 2019- Installed new lockers in the new 6<sup>th</sup> grade hallway and the remaining lockers in the 7<sup>th</sup> grade hallway. Installed new RTU for the kitchen. Installed new water coolers throughout. Installed new Ice machine and Washing machine for Athletics. Installed new security system allowing FOB access at most exterior doors.



## Middle School (cont.)

- 2020- Installed 2 bottle filling stations, Solar panels installed on the roof.  
2021- Sanded and stained the Gym floor to match the HS floor. Replaced 8<sup>th</sup> Grade lockers. Purchased new cameras.  
2022- Had Gym floor resurfaced again due to ink stains. Installed Vape Sensors in the restrooms. Installed an additional Bottle filling station.  
2023- Installed New Carpet in Band and Choir rooms. Replaced Promethean Boards with new Whiteboards and Projectors. Seal coated lot. Sanded Gym and refinished  
2024- Installed rubber flooring in Room 68 to create weight room. Replaced Replaced carpet in Room 46 and installed white board/projector. Replaced 150 desk/chairs. Replaced all of the Stage rigging  
2025- Replaced 40 Band chairs

### Future Plans, Projects, Needs:

- Replace ceilings and lighting fixtures in select areas
- Replace carpet in select areas
- Lot sealcoating.

## **BOONE GROVE ELEMENTARY**

Grades: 4-5                                      Current Value: \$ 11,858,294.00  
Date of Occupancy: 1959  
Acreage: 21 (Complex)  
Number of classrooms: 18  
Student Capacity: 258

### Five Year Enrollment:

Year	2021(COVID)	2022	2023	2024	2025
Count	198	186	191	198	198

### Improvements made:

- 1975- New cafeteria built, old converted to Elementary Media Center  
1982- Installed new roof with insulation  
1988- New chalkboards installed in all classrooms, restrooms remodeled and updated  
1989- Phase One of remodel project begun, replaced old boiler  
1990- Phase Two of remodel, replaced windows, carpeting, science cabinets  
1992- Replaced soffits, fascia, and exterior doors  
1993- Renovation of chain link fence and classroom doors  
1994- Building will change to K-5 in 1995



BGE (cont.)

- 1995- Continue to update doors and lighting
- 1998- New unit ventilators installed. Air conditioning added. Temperature controls installed. Energy efficient lighting installed. New ceilings in addition classrooms and media center installed.
- 1999- Office area interior demolished for new addition project. New construction of gymnasium, classroom spaces and office area started.
- 2000- Completed main construction of addition project. New classroom doors and hardware.
- 2002- Demolition of abandoned steam piping and ceilings in corridors completed. Corridor walls prepped and painted. New ceilings installed with new fire alarm devices and cable tray. Emergency generator installed for storm drain sump system. Exterior doors replaced.
- 2004- Classroom windows and metal filler panels replaced. Selected classrooms painted and new flooring installed. Video security at selected entrances installed.
- 2006- Tectum panels installed in gymnasium for sound absorption.
- 2007- Selected classrooms painted. New playground equipment installed. Primary grade and new kindergarten restrooms renovated. New phone equipment installed.
- 2008- Selected classroom finishes replaced, including flooring, painting, ceilings and light fixtures. Configured main entrance into a security sally port for access control. Repaired failed asphalt areas of bus drive.
- 2009- Carpet/flooring replaced in rooms 7,8,12. Ceilings replaced in rooms 7,8, and 19. New paint in rooms 7,8, 12, and corridors. Playground border and mulch installed.
- 2010- Provided new computers in lab
- 2012- Remodeled 5<sup>th</sup> grade restrooms. Replaced failed section of main sewer line. Upgraded computer lab air handler. Replaced storm sump system. Replaced wood gym floor. Provided interactive whiteboards in classrooms. Provided additional data connections, and wireless access capability.
- 2014- Replaced wood gym floor. Replaced Main hallway carpeting.
- 2015- Refinished the wood gym floor.  
Sealed asphalt
- 2016- Installed LED lighting on the exterior of the building
- 2017- Refinished gym floor

## BGE (cont.)

- 2018- Replaced the Boilers and Chiller. Replaced the classroom unit ventilators with Vertical unit ventilators. Replaced AHU-1 with a new AHU; Repaired coil in AHU-2; Updated AHU-3, AHU-4, AHU-5 and AHU-6. Replaced RTU's with new roof top AHU's. Replaced building exhaust fans and relief fans. New controls and new Building Automation system. Installed new ceilings and LED lighting throughout the building. Replaced all water heaters. Installed new flooring in the cafeteria. Installed new AHU's in MS gym and new LED lighting. Complete roofing upgrade. Installed new speaker system and clock system. Painted entire building. Replaced all exterior doors with the exception of A & L. Added 100 tons of mulch to the playground.
- 2019- Installed new security system allowing FOB access to most exterior doors. Installed new water coolers. Installed LED fixtures to Exterior.
- 2020- Installed 1 bottle filling station, Solar panels installed on the roof  
Playground wood mulch removed and installed rubber mulch  
gym floor replaced.
- 2022- Installed additional Bottle filling station. Installed additional exterior Cameras.
- 2023- Replaced Promethean Boards with new Whiteboards and Projectors  
Replaced carpet in Library, Seal coated and repaired lot
- 2024- Replaced all of the Stage rigging. Replaced 100 chairs. Installed Whiteboards/projectors in rooms 13 and 14. Repurposed small Baseball field.
- 2025- Replaced exit lights

### Future plans, projects, needs:

- Replace flooring, ceilings and light fixtures in selected classrooms.
- Replace egress lighting.
- Lot sealcoating.

## PORTER LAKES ELEMENTARY

Grades: PK-3

Current Value: \$ 17,011,122.00

Date of Occupancy: 1977

Acreage: 13

Number of classrooms: 29

Student Capacity: 700

Five Year Enrollment:

Year	2021(COVID)	2022	2023	2024	2025
Count	451	484	527	493	552

Improvements made:

1978- Parking lot and asphalt play area added

1985- Retention Pond added to control water flow during heavy rains

1988- New Carlisle Roof was added

1991- Replacement of carpet and play ground improvements

1992- Continuation of carpet replacement and play ground improvements

1993- Replacement of drapes, blinds and classroom doors

1994- Building changed to K-5 in 1995

1995- Roof repairs and continue carpet replacement

1998- New roof complete. Standing metal panes on Mansard section. Energy efficient lighting throughout the building. New parking lot light fixtures installed. Air conditioning and new temperature control system added.

1999- Sump pump system added to air delivery tunnel to reduce ground water infiltration. Corridor walls prepped and painted. New corridor carpet installed. New computer lab created.

2000- New classroom locks and exterior door locks installed.

2002- Tennis court area removed, and re-paved/stripped for parking. New phone system installed. New bleachers installed. Office suite, cafeteria and media center painted.

2003- New addressable fire alarm system installed. Video security system at exterior doors installed.

2004- New playground equipment installed.

2007- Card access security and cameras installed. New phone equipment installed. Portable classrooms added.

2008- Additional portable classroom installed. Additional card access equipment installed. Parking areas seal coated and striped. Selected classrooms painted and carpeting updated. New P.A. equipment and clocks were installed.



PLE (cont.)

- 2009- Chiller enclosure fence was replaced. New carpet and paint in rooms 13,14,15 and resource room. Main technology distribution area was rearranged. Playground border was replaced and mulch added. The culverts in the walk path west of the building were reset. Cooling unit installed in computer lab room 1. Fascia on the front of the building was patched and painted. New wall pads and adjustable backboards were installed on the main goals in the gym.
- 2010- Removed (3) portable classrooms. Converted remaining portable classroom to computer lab. Installed PTO purchased piece of playground equipment and additional mulch. Installed additional access door switches for special needs student.
- 2012- Reconfigured Room 1 from a computer lab back into a regular classroom. Installed additional data connections in each room. Created two IDF areas and installed cabinets and equipment for future expansion. Installed wireless access points in selected areas.
- 2013- Renovated custodial closets with proper backsplashes
- 2014- Replaced water softener
- 2016- Addition to accommodate the office area and to improve security. Complete remodel of the building with new finishes, new carpet, new Restroom layouts, LED lighting throughout, new chiller, new boilers, New roof, replaced Ahu's with VUV's, new water fountains, new student pick up/drop off, new storage building
- 2017- Added some new ceramic tile to the wall of the art room
- 2018- Put down 200 cu yards of playground mulch. Removed old pathway to LOFS and installed a new stone path. Front Parking lot was replaced and whole lot seal coated. Installed new LED sign.
- 2019- Installed new security system allowing FOB access for most exterior Doors.
- 2020- Installed 2 bottle filling stations. Installed 200 yards of wood mulch.
- 2021- Installed new drive around the back for Preschool parent drop off. Removed playground equipment and installed new Playground with Pour-in-Place surfacing. Purchased additional café tables.
- 2022- Constructed Preschool addition with 4 classrooms and a common area along with a playground. Installed new exterior cameras.
- 2023- Seal coated lot
- 2024- Installed fencing between Preschool and storage building. Replaced Culvert under South drive. Installed fencing on north side of property to direct walkers to crosswalk.
- 2025- Started the Cafeteria and classroom addition.



PLE (cont.)

Future plans, projects, needs:

Additional classrooms needed.

Lot Sealcoating.

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



ADDITIONAL APPROPRIATION RESOLUTION 0925-326

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Be it resolved by the Board of School Trustees of East Porter County School Corporation, Porter County, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

<u>Debt Fund</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROVED BY FISCAL BODY</u>
Interest for TAW	\$6,219	\$6,219

Adopted this 11th day of September, 2025

AYE

NAY

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

\_\_\_\_\_  
Secretary of Governing Body



# 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 TO AMEND 2025 BUS REPLACEMENT PLAN 0925-327

This resolution is adopted by the Board of School Trustees of Porter Township School Corporation of Porter County, Indiana.

**WHEREAS**, a Bus Replacement Plan had been established in October 2024; and

**WHEREAS**, the Board of School Trustees is required under IC 20-40-18-9 to sign a resolution for any amendment related to the School Bus Replacement, and

**WHEREAS**, the amended plan is to take into consideration the vehicle condition of the bus being exchanged; and

**WHEREAS**, the Board of School Trustees held a public hearing on the plan on the 11th day of September 2024, at 248 South 500 West, Valparaiso, IN 46385.

**THEREFORE, BE IT RESOLVED** by the Board of School Trustees that the plan entitled "Amend 2025 Bus Replacement Plan" this resolution, and is adopted as the Board of School Trustees' plan with respect to the 2025 Bus Replacement Plan.

**BE IT FURTHER RESOLVED**, that the Board of School Trustees shall submit a certified copy of this resolution (including the adopted plan) to the Department of Local Government Finance as required by IC 20-40-18-9.

**ADOPTED** this 11th day of September, 2025.

AYE

NAY

---

---

---

---

---

---

---

---

---

---

ATTEST: \_\_\_\_\_

Secretary

Board of School Trustees Porter Township School Corporation





# 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: Baseball RECEIVED  
SEP - 4 2025

Sponsor / Individual in Charge: Sean Riley

Fundraiser Dates: From: 9/22 To: 9/26 Total Number of Days: 5 Porter Township  
School Corporation

Fundraiser Details: sell trash bags to the community & family

Where: community & school Cost of Items Sold: \$15 Goal: \$2000

Use of Money: purchase infield mix

Vendor Name: KJS Enterprise Bags for Buck \$

Vendor Address: \_\_\_\_\_

Needs: Money Bag \_\_\_\_\_ Tickets \_\_\_\_\_

Sponsor Signature: M. Maco (for Sean Riley) Date: 9/2/25

## 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:

hp



# 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: BGHS Academic Teams  
Sponsor / Individual in Charge: Katelyn Sarnowski  
Fundraiser Dates: From: 10/19/25 To: 10/19/25 Total Number of Days: 1  
Fundraiser Details: Chipotle Fundraiser (4-8pm)  
Where: 2505 Laporte Ave Valpo Cost of Items Sold: \_\_\_\_\_ Goal: \$  
Use of Money: academic team/spell bowl competition fees  
Vendor Name: Chipotle  
Vendor Address: 2505 Laporte Ave Ste 121 Valparaiso IN 46383  
Needs: Money Bag \_\_\_\_\_ Tickets \_\_\_\_\_  
Sponsor Signature: Katelyn Sarnowski Date: 8/20/25

## 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:

8/20/25

ATHLETIC DIRECTOR APPROVAL:

DATE:

8/20/25

DIRECTOR OF FOOD SERVICE APPROVAL:

DATE:

8-21-25

SCHOOL BOARD APPROVAL:

DATE:

RECEIVED

AUG 25 2025

Porter Township  
School Corporation

BP





# 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: BGHS Academic Teams  
Sponsor / Individual in Charge: Katelyn Sarnowski  
Fundraiser Dates: From: 11/9/25 To: 11/9/25 Total Number of Days: 1  
Fundraiser Details: Panera Fundraiser 4-8pm  
Where: Valpo Panera Cost of Items Sold: \_\_\_\_\_ Goal: \$  
Use of Money: academic team / spell bowl competition fees  
Vendor Name: Panera  
Vendor Address: 2710 LaPorte Ave. Valparaiso, IN 46383  
Needs: Money Bag \_\_\_\_\_ Tickets \_\_\_\_\_  
Sponsor Signature: [Signature] Date: 8/20/25

## 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: 8/20/25

ATHLETIC DIRECTOR APPROVAL:

DATE: 8/20/25

DIRECTOR OF FOOD SERVICE APPROVAL:

DATE: 8-21-25

SCHOOL BOARD APPROVAL:

DATE: \_\_\_\_\_

RECEIVED

AUG 25 2025

Porter Township  
School Corporation





# 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

Name of Organization: Class of 2027

Sponsor / Individual in Charge: Melissa Seco SEP - 4 2025

Fundraiser Dates: From: 9/12 To: 9/19 Total Number of Days: 8

Fundraiser Details: Marilyn's Pies - sell a variety of pies Porter Township School Corporation

Where: to family + friends + community Cost of Items Sold: \$20-21 Goal: \$1000

Use of Money: Prom + graduation activities

Vendor Name: Marilyn's Pies

Vendor Address: 8960 E. Ridge Road Hobart, IN 46342

Needs: Money Bag        Tickets       

Sponsor Signature: Melissa Seco Date: 9/1/25

## 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:

[Signature] DATE: 9-2-25

ATHLETIC DIRECTOR APPROVAL:

[Signature] DATE: 9/3/25

DIRECTOR OF FOOD SERVICE APPROVAL:

       DATE:       

SCHOOL BOARD APPROVAL:

       DATE:       

RP



# 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: Drama Club  
Sponsor / Individual in Charge: Stacy Davis  
Fundraiser Dates: From: 10/19 To: 10/19 Total Number of Days: 1  
Fundraiser Details: Family Friendly Halloween Story event  
Where: High School Library Cost of Items Sold: \$5 a per Goal: RECEIVED  
Use of Money: Fall Production  
Vendor Name: \_\_\_\_\_  
Vendor Address: \_\_\_\_\_  
Needs: Money Bag yes Tickets NO  
Sponsor Signature: Stacy Davis Date: 9/2/25

SEP - 5 2025

Porter Township  
School Corporation

## 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:

[Signature] DATE: 9/5/25

ATHLETIC DIRECTOR APPROVAL:

[Signature] DATE: 9/5/25

DIRECTOR OF FOOD SERVICE APPROVAL:

\_\_\_\_\_  
DATE: \_\_\_\_\_

SCHOOL BOARD APPROVAL:

\_\_\_\_\_  
DATE: \_\_\_\_\_

RP





# 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: Drama Club  
Sponsor / Individual in Charge: Stacy Davis  
Fundraiser Dates: From: 9/17 To: 9/19 Total Number of Days: 3  
Fundraiser Details: Cookie dough, popcorn, nuts  
Where: Online Cost of Items Sold: \$12 and up Goal: \_\_\_\_\_  
Use of Money: Fall Production RECEIVED  
Vendor Name: ABC Fundrasing SEP - 5 2025  
Vendor Address: abcfundrasing.com  
Needs: Money Bag NO Tickets NO Porter Township School Corporation  
Sponsor Signature: Stacy Davis Date: \_\_\_\_\_

## 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: 9/8/25

ATHLETIC DIRECTOR APPROVAL:

DATE: 9/5/25

DIRECTOR OF FOOD SERVICE APPROVAL:

DATE: \_\_\_\_\_

SCHOOL BOARD APPROVAL:

DATE: \_\_\_\_\_

PO



# 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, Assistant Principal

August 25, 2025

Dr. Stacey Schmidt  
Superintendent  
Porter Township School Corporation  
248 South 500 West  
Valparaiso, Indiana 46385

School Board of Trustees  
Porter Township School Corporation  
248 South 500 West  
Valparaiso, Indiana 46385

Dear Dr. Schmidt and School Board of Trustees,

The following donation was received:

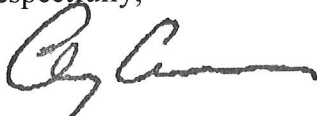
Jori Swan - Caratini  
1410 Parmaker  
Chesterton, IN 46304

\$1,000

For Academic Competition

On behalf of the students and teachers, we hereby recommend the Board accept this generous donation.

Respectfully,



Clay Corman

RECEIVED

AUG 27 2025

Porter Township  
School Corporation

ag  
8/27/25

# 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, Assistant Principal

RECEIVED

August 20, 2025

AUG 25 2025

Dr. Stacey Schmidt  
Superintendent  
Porter Township School Corporation  
248 South 500 West  
Valparaiso, Indiana 46385

Porter Township  
School Corporation

School Board of Trustees  
Porter Township School Corporation  
248 South 500 West  
Valparaiso, Indiana 46385

Dear Dr. Schmidt and School Board of Trustees,

The following donations were received:

Carole & Anthony Pankau 10605 Avila Cir. Fort Myers, FL 33913-7042	\$800.00	For All Purpose Students
Daniel & Crystal Koepke 2575 S 80 E Knox, IN 46534	\$200.00	For Athletics

On behalf of the students and teachers, we hereby recommend the Board accept these generous donation.

Respectfully,



Clay Corman

SG  
8/25/25

# 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



## Contracts

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

**September 11, 2025**

Building	Business Entity	Fees/Services	Contract Period	Total Amount
PTSC	Policy Analytics, LLC	Professional Public Finance Services	1 year period beginning 10/1/2025	\$40,000.00

*[Handwritten signature]*  
9/15/25



# 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



**TO:** Board of School Trustees  
**FROM:** Stacey Schmidt, Superintendent   
**DATE:** September 5, 2025  
**RE:** Transfer Student Applications for the 2025-2026 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 25-26 school year with a deadline of Friday, September 5, 2025. Applications were received for the following number of students per grade:

**Grade 7:**

1

Upon review of the aforementioned applications, I have determined that these applicants meet the posted criteria established by law and I recommend acceptance of these out-of-district transfer students for the 2025-2026 school year.