

PORTER TOWNSHIP SCHOOL CORPORATION

THURSDAY, OCTOBER 9, 2025

**BOARD OF SCHOOL TRUSTEES
MEETING**

5:30 PM CST



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



AGENDA REGULAR SCHOOL BOARD MEETING THURSDAY, OCTOBER 9, 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. **CONSENT AGENDA** – Dr. Schmidt
 - A. Personnel Report
 - B. Board Minutes, 9.11.25 Board Meeting and 9.19.25 Board Meeting
 - C. Payroll and Claim Dockets

Motion _____ Second _____
4. **PUBLIC COMMENT - BUSINESS ITEMS ONLY**
5. **BUSINESS**
 - A. **PLE Project Update** – The Skillman Corporation
 - B. **Approve Amendment No. 1 – BGHS Project** – Dr. Schmidt
Motion _____ Second _____
 - C. **SEA 1 Cash Flow Ramifications** – Barry Gardner, Policy Analytics
 - D. **Financial Report** – Mrs. Smith
 1. Financial Report
 2. Fund Report
 3. Monthly Fund Transfer Reports
 - E. **Approve Resolution #1025-328, 2026 Bus Replacement Plan** – Mrs. Smith
Motion _____ Second _____
 - F. **Approve Resolution #1025-329, 2026 Capital Projects** – Mrs. Smith
Motion _____ Second _____
 - G. **Approve Resolution #1025-330, 2026 Proposed Ordinance or Resolution for Appropriations and Tax Rates** – Mrs. Smith
Motion _____ Second _____
 - H. **Approve Resolution #1025-331, Adjust or Reduce Budgets, 2025** – Mrs. Smith
Motion _____ Second _____
 - I. **Approve Resolution #1025-332, Transfer Amounts from the Education Fund to the Operation Fund, 2025** – Mrs. Smith
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



J. Approve Resolution #1025-333, Section 125 Flexible Benefit Plan – Mrs. Smith

Motion_____Second_____

K. Approve Resolution #1025-334, Declare Retirement/Severance Debt Fund Dormant and Direct Funds to Post-Retirement/Severance Future Benefits Fund and Operations Fund – Mrs. Smith

Motion_____Second_____

L. Accept Donations – Dr. Schmidt

Motion_____Second_____

M. Approve Overnight Field Trips – Dr. Schmidt

Motion_____Second_____

N. Approve Fundraisers – Dr. Schmidt

Motion_____Second_____

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

Motion_____Second_____

P. Approve the 2026-2027 School Calendar – Dr. Schmidt

Motion_____Second_____

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

6. ADJOURNMENT

Motion_____Second_____



Porter Township School Corporation
 School Board Meeting
 October 9, 2025
 Personnel Report Page 1 of 1

Appointments

Classified

Name	Position	Location	Effective Date
Hall, Ericka	Special Ed Paraprofessional	BGMS	9/22/2025
Sheppard, Jessica	Cafeteria Substitute	PTSC	9/15/2025

Extra-Curricular

Baacke, Greg	7th Grade Boys Basketball Asst Coach, Volunteer	BGMS	2025-2026 School Year
Falkowski, Greg	8th Grade Boys Basketball Co-Head Coach	BGMS	2025-2026 School Year
Fernandez, Bethany	7th Grade Volleyball Head Coach	BGMS	2025-2026 School Year
Mendoza, Chris	7th Grade Boys Basketball Head Coach	BGMS	2025-2026 School Year
Saco, Melissa	Girls JV Basketball Head Coach	BGHS	2025-2026 School Year
Talbert, Jeremy	Boys Varsity Wrestling Head Coach	BGHS	2025-2026 School Year
Taylor, Robert	Cross Country Assistant Coach, Volunteer	BGHS	2025-2026 School Year
Voudrie, Dan	8th Grade Boys Basketball Co-Head Coach	BGMS	2025-2026 School Year

Leaves

Certified

Sperry, Jillian	Preschool Teacher	PLE	10/16-10/17/2025
Summers, Anna	5th Grade Teacher	BGE	approx 60 days beginning 12/7/2025

Resignations

Classified

Saroukos, Carrie	Café Manager	PLE	9/26/2025
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Terminations

Classified

Fasel, Kymberly	Paraprofessional	BGHS	10/7/2025
Vandy, Tracy	Custodian	BGE/MS	9/29/2025

Minutes of the Regular School Board Meeting, Porter Township School Corporation Board of School Trustees
September 11, 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, and Laura Grayam, Executive Assistant
Staff Members Absent: Jacquelyn Pillar, Corporation Attorney
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, 8.21.25 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:

Appointments		Name	Position	Location	Effective Date
Classified		Crisp, Georgia	Special Education Para	PLE	2025-2026 School Year
Extra-Curricular		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
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
Trapana, 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

A motion to approve the consent agenda was made by Jeannette Skibbie, 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

6. BUSINESS

A. PLE Project Update – The Skillman Corporation

Mr. Chris Muvceski shared a brief update on the construction progress at Porter Lakes Elementary. In the next 4 weeks, we can expect to see progress on underground plumbing and electric, pouring of concrete slabs, metal studs, courtyard concrete, structural steel, and completion of the retention pond.

B. BGHS Project & BGE Gym Floor Updates – Gibraltar Design

Mr. Jim Thompson shared the overall plan for the BGHS project, including HVAC, updating underused areas to create useful space within the current footprint, bringing bleachers up to code, updates to increase safety, and updating outdated finishes, creating a more neutral look.

Mr. Thompson also shared ideas on how to address the BGE gym floor that was damaged over the summer due to flooding.

C. Public Meeting – Mrs. Smith

Mrs. Smith apologized for not having the full budget prepared for today's meeting; the follow up meeting will be September 19th at 7:00 am.

1. 2025 Additional Appropriations

Mrs. Smith opened the public hearing for 2025 proposed additional appropriations. These additional appropriations are needed to pay for the mid-year tax-anticipation warrant interest in the amount of \$6,219.00, the exact interest amount on the final amortization schedule of the loan.

There were no questions from the board and there was no public comment; the hearing was closed.

2. 2025 Amended Bus Replacement Plan

Mrs. Smith opened the public hearing for the 2025 amended bus replacement plan. The bus replacement plan has been amended to replace one 2011 bus over the one originally selected. There were no questions from the board and there was no public comment; the hearing was closed.

3. 2026 Proposed Bus Replacement Plan

Mrs. Smith opened the public hearing for the 2026 proposed bus replacement plan. The board will approve this proposed bus replacement plan at the October 9, 2025 board meeting. In 2026, we plan to replace one 60-passenger bus with a lift and one 14-passenger bus with a lift. These buses will be paid for with our 2023 General Obligation bond. There were no questions from the board and there was no public comment; the hearing was closed.

4. 2026 Proposed Capital Projects Plan

Mrs. Smith opened the public hearing for the 2026 proposed capital projects plan. The board will approve these proposed capital projects at the October 9, 2025 board meeting, however, due to SEA 1, we have elected not to do any capital projects out of the operations fund. All projects will be expensed through our 2023 General Obligation bond or with any remaining funds in our leaseholder loans. There were no questions from the board and there was no public comment; the hearing was closed.

D. Approve Resolution #0925-326, Additional Appropriations – Mrs. Smith

Mrs. Smith recommended approval of Resolution #0925-326, Additional Appropriations. A motion to approve this resolution was made by Eric McGinty, seconded by Jeannette Skibbie. There was no discussion and the motion carried 5-0.

E. Approve Resolution #0925-327, Amend 2025 Bus Replacement Plan – Mrs. Smith

Mrs. Smith recommended approval of Resolution #0925-327, Amended 2025 Bus Replacement Plan. A motion to approve this resolution was made by Lilann Sgouros, seconded by Mary Harlow. There was no discussion and the motion carried 5-0.

F. Approve Fundraisers – Dr. Schmidt

Dr. Schmidt recommended approval of fundraisers, as presented in the board packet. A motion to approve fundraisers was made by Mary Harlow, seconded by Eric McGinty. There was no discussion and the motion carried 5-0.

G. Accept Donations – Dr. Schmidt

Dr. Schmidt recommended acceptance of generous donations to our academic teams, BGHS students, and Athletics, as presented in the board packet. A motion to accept these donations was made by Jeannette Skibbie, seconded by Lilann Sgouros. There was no discussion and the motion carried 5-0.

H. Contract Considerations – Dr. Schmidt

Dr. Schmidt recommended consideration of a contract with Policy Analytics in order to get the most up to date and accurate data pertaining to our district and SEA 1 in order to help us make the most financially responsible decisions now and in the future. Policy Analytics plans to have initial data to the board sometime in October. A motion to accept this contract was made by Eric McGinty, seconded by Mary Harlow. There was no discussion and the motion carried 5-0.

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

Dr. Schmidt recommended acceptance of 1 transfer student, as presented in the board packet. A motion to accept this transfer student was made by Jeannette Skibbie, seconded by Lilann Sgouros. There was no discussion and the motion carried 5-0.

7. ASSISTANT SUPERINTENDENT REPORT – Mr. Parrish

Mr. Parrish shared an update from each building:

PLE – Things are running as smoothly as possible with all of the ongoing construction. PLE is excited about their new Student of the Month initiative; this month they're focused on Self-Control

BGE – Girls on the Run has started, they'll be having a Family Fine Arts night on October 7th

BGMS – 7th grade recently went on a career exploration field trip, baseball and softball have wrapped up, football and cross country are off to a strong start, volleyball practices have begun, and the cheerleaders have been working hard on perfecting their routines for the upcoming October football game, and after school homework help has kicked off for the year and has seen great attendance thus far.

BGHS – Congrats to August teacher of the month, Ms. Perry! All Juniors and Seniors recently participated in a career exploration activity. Mr. Russell recently accompanied 10 student-athletes to the IHSA Student Leadership Conference at Lowell High School – thanks Mr. Russell! Parent/Teacher Conferences are coming up, and next week is Homecoming week!

8. SUPERINTENDENT REPORT – Dr. Schmidt

Dr. Schmidt reminded the board about the upcoming meeting on September 19th. She shared that Mr. Busse is working on issues with our generator. Recently, some HS students were able to go to the Central Midwest Carpenter's Training Center to speak with current apprentices and do some hands-on activities.

Dr. Schmidt shared additional information on the new flooring option for the BGE gym and discussed with the board.

9. ADJOURNMENT

A motion to adjourn was made at 6:54 pm by Lilann Sgouros, seconded by Mary Harlow. There was no discussion and the motion carried 5-0.

Minutes of the Regular School Board Meeting, Porter Township School Corporation Board of School Trustees
September 19, 2025 | 7:00 am 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, Mary Harlow, Lilann Sgouros, and Jeannette Skibbie

Board Members Absent: Eric McGinty

Staff Members Present: Dr. Stacey Schmidt, Superintendent, Ben Parrish, Assistant Superintendent, Kathleen Smith, CFO, Laura Grayam, Executive Assistant, and School Resource Officer Nicole Baumann

Staff Members Absent: Jacquelyn Pillar, Corporation Attorney

There were no community members in attendance.

1. CALL TO ORDER – Dr. Natalie Wargo, President | 7:00 am CST

A. Pledge of Allegiance

B. Welcome Visitors

2. AGENDA ADJUSTMENTS – Dr. Stacey Schmidt, Superintendent | There were no agenda adjustments

3. PUBLIC COMMENT | No one signed up for public comment

4. BUSINESS

A. Public Hearing for 2026 Budget – Mrs. Smith

1. Hearing of Education Fund

2. Hearing of Debt Service Fund

3. Hearing of Operations Fund

Mrs. Smith opened the public hearing for the 2026 budget. The board will take action to approve the 2026 budget at the October 9, 2025 board meeting. The budget has been developed based upon the rules associated with each fund, which were discussed at the August budget workshop. The 2026 budget consists of the following funds: Education, Debt Service, and Operations. The overall tax rate being advertised for all funds this year is 1.0723. Our approved tax rate for 2025 was .9674, much lower than advertised. We are currently shifting focus from a tax-rate to a levy, due to SEA 1. There were no questions from the board. Mrs. Smith opened the hearing for public comment. Hearing none, she closed the public comment section and the hearing on the 2026 budget was closed.

5. ADJOURNMENT

A motion to adjourn was made at 7:02 am by Mary Harlow, seconded by Jeannette Skibbie. The motion carried 4-0.

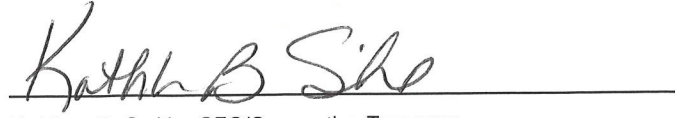
Payroll Calc. Summary

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Checkdate 09/19/2025 - 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, \$390,597.17, dated this 16th day of September 2025.



President -

Vice President -

Secretary -

Member -

Member -

Payroll Calc. Summary

[Back to Agenda](#)

Checkdate 09/19/2025 - Run #0 - All Locations - All Pay Groups

Description	Certified	Classified	Total
Earnings			
Contract	\$273,399.34	\$18,186.67	\$291,586.01
Salary	\$0.00	\$12,569.70	\$12,569.70
Hourly	\$372.00	\$82,349.47	\$82,721.47
Daily	\$0.00	\$2,510.00	\$2,510.00
Extra Curr.	\$169.99	\$0.00	\$169.99
Other	\$1,040.00	\$0.00	\$1,040.00
Taxes			
Federal Wages	\$246,341.99	\$107,898.74	\$354,240.73
Federal Taxes	\$20,092.99	\$6,143.91	\$26,236.90
Social Security Wages	\$256,888.97	\$109,210.33	\$366,099.30
Social Security	\$15,927.09	\$6,771.03	\$22,698.12
Medicare Wages	\$256,888.97	\$109,210.33	\$366,099.30
Medicare	\$3,724.91	\$1,583.61	\$5,308.52
State & County Wages	\$246,341.99	\$107,898.74	\$354,240.73
State (IN)	\$7,354.46	\$3,245.16	\$10,599.62
County	\$1,874.30	\$957.90	\$2,832.20
Employee Ret. Wages & Deductions			
Corp-Paid Ret. Wages & Benefits			
TRF - TRF Pre 1996 Wages	\$9,285.72	\$0.00	\$9,285.72
TRF - TRF Pre 1996 Brd. Benefit	\$278.57	\$0.00	\$278.57
TRF - TRF Post 1996 Wages	\$240,145.85	\$0.00	\$240,145.85
TRF - TRF Post 1996 Brd. Benefit	\$7,204.35	\$0.00	\$7,204.35
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
Pre-Tax Deductions			
Ann - NC MATCH VALIC 401A	\$0.00	\$37.99	\$37.99
Ann - VALIC 403B	\$1,482.44	\$381.77	\$1,864.21
Ann - AMERICAN FUNDS 403B01.09	\$8,649.54	\$655.99	\$9,305.53
Ann - PACIFIC LIFE 403B01.09	\$415.00	\$235.84	\$650.84
Misc. Ded. - MEDICAL 1	\$4,219.57	\$1,427.03	\$5,646.60
Misc. Ded. - MEDICAL 2	\$9,477.72	\$3,114.65	\$12,592.37
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	\$1,090.60	\$2,283.93
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	\$685.83	\$249.86	\$935.69
** Pre-Tax Deduction Totals **	\$28,639.34	\$7,717.10	\$36,356.44
Post-Tax Deductions			
Ann - SEC BENEFIT ROTH 403B	\$2,787.93	\$1,666.82	\$4,454.75
Misc. Ded. - AMFID NOT 125	\$1,279.99	\$357.10	\$1,637.09
Misc. Ded. - TEXAS LIFE	\$968.98	\$571.29	\$1,540.27
Misc. Ded. - ED.F.PASS-THROUGH	\$35.50	\$3.00	\$38.50
Misc. Ded. - EDUCATION FOUNDATION of PTSC	\$67.00	\$3.00	\$70.00
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 **	\$5,532.74	\$3,642.85	\$9,175.59
Board-Paid Benefits			
Ann - NC MATCH VALIC 401A	\$0.00	\$607.66	\$607.66
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	\$16,878.27	\$5,708.13	\$22,586.40
Misc. Ded. - MEDICAL 2	\$49,187.10	\$17,921.60	\$67,108.70
Misc. Ded. - MEDICAL 3	\$1,500.00	\$321.20	\$1,821.20
Misc. Ded. - MEDICAL 4	\$557.90	\$0.00	\$557.90
Misc. Ded. - VSP	\$1,893.02	\$346.51	\$2,239.53
Misc. Ded. - DENTAL S125	\$3,318.45	\$1,269.87	\$4,588.32
Misc. Ded. - LIFE CORP PAID	\$1,171.04	\$306.02	\$1,477.06
Ret. - TRF - 003	\$278.57	\$0.00	\$278.57
Ret. - TRF - 004	\$7,204.35	\$0.00	\$7,204.35
Ret. - TRF - 008	\$735.28	\$0.00	\$735.28

Payroll Calc. Summary[Back to Agenda](#)

Checkdate 09/19/2025 - Run #0 - All Locations - All Pay Groups

Description	Certified	Classified	Total
** Board-Paid Benefit Totals **	\$85,074.57	\$28,489.99	\$113,564.56
Taxable Fringe			
** Taxable Fringe Totals **	\$0.00	\$0.00	\$0.00
Absences			
PERS - Days Used	4.50	5.50	10.00
HOLIDAY - Days Used	0	30.00	30.00
SICK - Days Used	28.00	21.00	49.00
VAC - Days Used	0	2.50	2.50
FAM ILL - Days Used	9.00	1.50	10.50
PROF LV - Days Used	3.50	0	3.50
NO PAY - Days Used	0	1.00	1.00
FUNERAL - Days Used	4.00	3.50	7.50
Employees Summary			
Employees	108	107	215
Earnings	\$274,981.33	\$115,615.84	\$390,597.17
Lost Pay	\$0.00	\$0.00	\$0.00
Gross Pay	\$274,981.33	\$115,615.84	\$390,597.17
Taxes	\$48,973.75	\$18,701.61	\$67,675.36
Annuities	\$13,334.91	\$2,978.41	\$16,313.32
Miscellaneous Deductions	\$20,443.83	\$7,339.90	\$27,783.73
Total Garnishments	\$393.34	\$1,041.64	\$1,434.98
Retirement	\$0.00	\$0.00	\$0.00
Net Pay	\$191,835.50	\$85,554.28	\$277,389.78

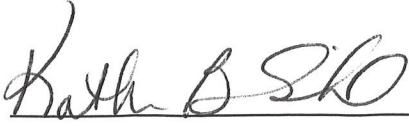
Payroll Calc. Summary

[Back to Agenda](#)

Checkdate 10/03/2025 - Run #* - 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, \$397,661.44, dated this 25th day of September 2025.

KBS

President -

Vice President -

Secretary -

Member -

Member -

Payroll Calc. Summary

[Back to Agenda](#)

Checkdate 10/03/2025 - Run #* - All Locations - All Pay Groups

Description	Certified	Classified	Total
Earnings			
Contract	\$273,399.34	\$18,186.67	\$291,586.01
Salary	\$0.00	\$12,569.70	\$12,569.70
Hourly	\$0.00	\$84,940.74	\$84,940.74
Daily	\$0.00	\$2,680.00	\$2,680.00
Extra Curr.	\$2,669.99	\$2,500.00	\$5,169.99
Other	\$715.00	\$0.00	\$715.00
Taxes			
Federal Wages	\$248,142.15	\$113,300.81	\$361,442.96
Federal Taxes	\$20,165.17	\$6,243.80	\$26,408.97
Social Security Wages	\$258,689.13	\$114,521.60	\$373,210.73
Social Security	\$16,038.71	\$7,100.35	\$23,139.06
Medicare Wages	\$258,689.13	\$114,521.60	\$373,210.73
Medicare	\$3,751.00	\$1,660.60	\$5,411.60
State & County Wages	\$248,142.15	\$113,300.81	\$361,442.96
State (IN)	\$7,364.41	\$3,422.23	\$10,786.64
County	\$1,875.83	\$980.04	\$2,855.87
Employee Ret. Wages & Deductions			
Corp-Paid Ret. Wages & Benefits			
TRF - TRF Pre 1996 Wages	\$9,285.72	\$0.00	\$9,285.72
TRF - TRF Pre 1996 Brd. Benefit	\$278.57	\$0.00	\$278.57
TRF - TRF Post 1996 Wages	\$242,273.85	\$0.00	\$242,273.85
TRF - TRF Post 1996 Brd. Benefit	\$7,268.19	\$0.00	\$7,268.19
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
Pre-Tax Deductions			
Ann - NC MATCH VALIC 401A	\$0.00	-\$37.99	-\$37.99
Ann - VALIC 403B	\$1,482.44	\$379.91	\$1,862.35
Ann - AMERICAN FUNDS 403B01.09	\$8,649.54	\$643.03	\$9,292.57
Ann - PACIFIC LIFE 403B01.09	\$415.00	\$235.84	\$650.84
Misc. Ded. - MEDICAL 1	\$4,219.57	\$1,427.03	\$5,646.60
Misc. Ded. - MEDICAL 2	\$9,477.72	\$3,114.65	\$12,592.37
Misc. Ded. - MEDICAL 3	\$375.00	\$80.30	\$455.30
Misc. Ded. - MEDICAL 4	\$139.48	\$0.00	\$139.48
Misc. Ded. - AMFID HSA	\$0.00	\$150.00	\$150.00
Misc. Ded. - AMFID URM	\$1,193.33	\$890.60	\$2,083.93
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	\$688.67	\$249.86	\$938.53
** Pre-Tax Deduction Totals **	\$28,642.18	\$7,576.30	\$36,218.48
Post-Tax Deductions			
Ann - SEC BENEFIT ROTH 403B	\$2,787.93	\$1,625.81	\$4,413.74
Misc. Ded. - AMFID NOT 125	\$1,279.99	\$357.10	\$1,637.09
Misc. Ded. - TEXAS LIFE	\$968.98	\$571.29	\$1,540.27
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	\$175.66	\$45.47	\$221.13
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 **	\$5,708.40	\$3,647.31	\$9,355.71
Board-Paid Benefits			
Ann - NC MATCH VALIC 401A	\$0.00	\$623.27	\$623.27
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	\$16,878.27	\$5,708.13	\$22,586.40
Misc. Ded. - MEDICAL 2	\$49,187.10	\$17,921.60	\$67,108.70
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	\$3,318.45	\$1,269.87	\$4,588.32
Ret. - TRF - 003	\$278.57	\$0.00	\$278.57
Ret. - TRF - 004	\$7,268.19	\$0.00	\$7,268.19
Ret. - TRF - 008	\$735.28	\$0.00	\$735.28

Payroll Calc. Summary[Back to Agenda](#)

Checkdate 10/03/2025 - Run #* - All Locations - All Pay Groups

Description	Certified	Classified	Total
** Board-Paid Benefit Totals **	\$82,074.35	\$27,853.07	\$109,927.42
Taxable Fringe			
** Taxable Fringe Totals **	\$0.00	\$0.00	\$0.00
Absences			
SICK - Days Used	31.00	43.50	74.50
VAC - Days Used	0	4.50	4.50
PERS - Days Used	13.50	3.00	16.50
FAM ILL - Days Used	7.50	1.00	8.50
FUNERAL - Days Used	2.00	4.00	6.00
NO PAY - Days Used	0	2.00	2.00
Employees Summary			
Employees	108	109	217
Earnings	\$276,784.33	\$120,877.11	\$397,661.44
Lost Pay	\$0.00	\$0.00	\$0.00
Gross Pay	\$276,784.33	\$120,877.11	\$397,661.44
Taxes	\$49,195.12	\$19,407.02	\$68,602.14
Annuities	\$13,334.91	\$2,846.60	\$16,181.51
Miscellaneous Deductions	\$20,622.33	\$7,335.37	\$27,957.70
Total Garnishments	\$393.34	\$1,041.64	\$1,434.98
Retirement	\$0.00	\$0.00	\$0.00
Net Pay	\$193,238.63	\$90,246.48	\$283,485.11

10/08/2025 Sequenced by Date
03:30 PM Acct. Types: All Types
User: All Users

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

Date Range: 09/09/2025 - 10/09/2025 Pg. 1
Vouchers: 680019 - 680140 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
09/09/2025	Y	680020	1637	PORTER TOWNSHIP SCHOOL CORP	8400	\$23,522.65	\$23,522.65	1	4	08.25 FS Patron Acct Transf
09/10/2025	Y	680021	706	GORDON FOOD SERVICE, INC.	0800	\$5,485.51	\$5,485.51	70753	1	PTSC FOOD PURCHASES
09/11/2025	Y	680022	1637	PORTER TOWNSHIP SCHOOL CORP	8400	-\$3.25		1	1	PLE had a dup lunch & FS re
09/11/2025	Y	680022	1637	PORTER TOWNSHIP SCHOOL CORP	*9500	\$3.25	\$0.00	1	1	PLE had a dup lunch & FS re
09/16/2025	Y	680024	9801	PORTER TOWNSHIP PAYROLL	0101	\$288,092.32		0	1	9.19.25 Update Salary
09/16/2025	Y	680024	9801	PORTER TOWNSHIP PAYROLL	0300	\$51,667.04		0	1	9.19.25 Update Salary
09/16/2025	Y	680024	9801	PORTER TOWNSHIP PAYROLL	0620	\$890.00		0	1	9.19.25 Update Salary
09/16/2025	Y	680024	9801	PORTER TOWNSHIP PAYROLL	0800	\$13,398.44		0	1	9.19.25 Update Salary
09/16/2025	Y	680024	9801	PORTER TOWNSHIP PAYROLL	1300	\$8,143.30		0	1	9.19.25 Update Salary
09/16/2025	Y	680024	9801	PORTER TOWNSHIP PAYROLL	1300	\$6,167.61		0	1	9.19.25 Update Salary
09/16/2025	Y	680024	9801	PORTER TOWNSHIP PAYROLL	1300	\$7,047.44		0	1	9.19.25 Update Salary
09/16/2025	Y	680024	9801	PORTER TOWNSHIP PAYROLL	2200	\$4,416.56		0	1	9.19.25 Update Salary
09/16/2025	Y	680024	9801	PORTER TOWNSHIP PAYROLL	2301	\$1,162.79		0	1	9.19.25 Update Salary
09/16/2025	Y	680024	9801	PORTER TOWNSHIP PAYROLL	3270	\$6,835.04		0	1	9.19.25 Update Salary
09/16/2025	Y	680024	9801	PORTER TOWNSHIP PAYROLL	4126	\$2,053.60		0	1	9.19.25 Update Salary
09/16/2025	Y	680024	9801	PORTER TOWNSHIP PAYROLL	6848	\$723.03	\$390,597.17	0	1	9.19.25 Update Salary
09/18/2025	Y	680025	706	GORDON FOOD SERVICE, INC.	0800	\$5,580.25	\$5,580.25	70755	1	PTSC FOOD PURCHASES
09/19/2025	Y	680026	706	GORDON FOOD SERVICE, INC.	0101	\$209.39	\$209.39	70756	1	CULINARY ARTS SUPPLIES
09/19/2025	Y	680027	825	AMERICAN FIDELITY	*9452	\$2,236.17		70757	1	9.5.25 AM.FID.OTHER
09/19/2025	Y	680027	825	AMERICAN FIDELITY	*9452	\$1,637.09		70757	1	9.5.25 AM.FID.OTHER
09/19/2025	Y	680027	825	AMERICAN FIDELITY	*9452	\$2,236.17		70757	1	9.5.25 AM.FID.OTHER
09/19/2025	Y	680027	825	AMERICAN FIDELITY	*9452	\$1,637.09	\$7,746.52	70757	1	9.5.25 AM.FID.OTHER
09/19/2025	Y	680028	9065	AMERICAN FUNDS	*9282	\$9,305.53	\$9,305.53	70758	1	9.19.25 AM.FUNDS
09/19/2025	Y	680029	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$2,183.93		70759	1	9.5.25 AM.FID.URM
09/19/2025	Y	680029	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$208.33		70759	1	9.5.25 AM.FID.URM
09/19/2025	Y	680029	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$2,283.93		70759	1	9.5.25 AM.FID.URM
09/19/2025	Y	680029	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$208.33	\$4,884.52	70759	1	9.5.25 AM.FID.URM
09/19/2025	Y	680030	9543	CLERK, LAKE SUPERIOR COURT,	*9462	\$25.00	\$25.00	70760	1	9.19.25 LOVING GARNISHMENT
09/19/2025	Y	680031	995	OFFICE OF THE STANDING TRUST	*9462	\$478.64	\$478.64	70761	1	9.19.25 WOOLEY GARNISHMENT
09/19/2025	Y	680032	9066	PACIFIC LIFE	*9282	\$650.84	\$650.84	70762	1	9.19.25 PACIFIC LIFE
09/19/2025	Y	680033	9877	PCCF-Education Foundation fo	*9301	\$140.00	\$140.00	70763	1	9.5.25 SCHOLARSHIPS
09/19/2025	Y	680034	1500	SECURITY BENEFIT	*9282	\$4,454.75	\$4,454.75	70764	1	9.19.25 S.B.ROTH
09/19/2025	Y	680035	796	TEXAS LIFE	*9442	\$1,540.27	\$1,540.27	70765	1	9.19.25 TEXAS LIFE
09/19/2025	Y	680036	9691	VALIC	*9282	\$1,864.21	\$1,864.21	70766	1	9.19.25 EE PD 403B
09/19/2025	Y	680037	995	OFFICE OF THE STANDING TRUST	*9462	\$563.00	\$563.00	70767	1	9.19.25 POWELL GARNISHMENT
09/19/2025	Y	680038	9877	PCCF-Education Foundation fo	*9301	\$77.00	\$77.00	70768	1	9.5.25 PASSTHROUGH
09/19/2025	Y	680039	941	1ST SOURCE BANK	0101	\$20,787.23		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	0300	\$3,704.39		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	0620	\$68.09		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	0800	\$994.86		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$101.77		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$54.76		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$86.10		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$87.99		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$47.34		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$74.52		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$47.87		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$25.76		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$40.52		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$52.58		1	1	9.19.25 Federal Tax

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$28.30		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$44.50		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$31.51		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$16.96		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$26.66		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$42.56		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$22.90		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$36.01		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$82.96		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$44.63		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$70.20		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$28.84		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$68.36		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$36.79		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$57.82		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$74.18		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$74.18		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$74.19		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	1300	\$69.35		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	2200	\$316.98		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	2301	\$84.56		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	3270	\$500.42		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	*9211	\$26,236.90		1	1	9.19.25 Federal Tax
09/19/2025	Y	680039	941	1ST SOURCE BANK	*9221	\$28,006.64	\$82,250.18	1	1	9.19.25 Federal Tax
09/19/2025	Y	680040	9230	INDIANA DEPT OF REVENUE	*9231	\$21,142.72	\$21,142.72	1	1	9.19.25 STATE TAX
09/19/2025	Y	680041	9240	INDIANA DEPT REVENUE	*9241	\$5,646.42	\$5,646.42	1	1	9.19.25 COUNTY TAX
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	0101	\$23,082.70		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	0300	\$860.89		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$93.88		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$52.08		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$61.56		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$99.18		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$155.93		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$251.02		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$66.72		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$66.72		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$43.87		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$23.60		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$37.11		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$21.86		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$11.76		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$18.51		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$19.33		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$10.40		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$16.36		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$30.78		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$28.04		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$28.42		1	1	9.19.25 FSP 6.5%(WICH)

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
=====										
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$15.29		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	1300	\$24.02		1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680042	908	INDIANA STATE TEACHER RET.FD	2200	\$419.57	\$25,601.20	1	1	9.19.25 FSP 6.5%(WICH)
09/19/2025	Y	680043	1591	INSCCU	*9462	\$368.34	\$368.34	1	1	9.19.25 GARNISH (TAUB)
09/19/2025	Y	680053	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$2,183.93		70775	1	9.19.25 AM.FID.URM
09/19/2025	Y	680053	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$208.33		70775	1	9.19.25 AM.FID.URM
09/19/2025	Y	680053	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$2,183.93		70775	1	9.19.25 AM.FID.URM
09/19/2025	Y	680053	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$208.33	\$4,784.52	70775	1	9.19.25 AM.FID.URM
09/22/2025	Y	680044	1802	PITNEY BOWES BANK INC	0300	\$288.82		70769	1	POSTAGE METER REFILLS
09/22/2025	Y	680044	1802	PITNEY BOWES BANK INC	0800	\$116.18	\$405.00	70769	1	POSTAGE METER REFILLS
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	0101	\$143,544.19		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	0300	\$30,389.33		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	0800	\$3,151.82		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$14.77		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$7.95		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.51		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$14.78		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$7.95		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.49		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.63		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.63		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.61		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.25		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.83		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.44		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$112.07		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$119.08		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$64.07		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$100.74		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$295.27		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$158.87		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$578.62		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$19.63		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$10.56		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$467.83		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$251.73		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$395.81		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$340.53		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$183.23		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$288.11		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$19.63		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$10.56		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$16.58		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$14.77		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$7.95		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.51		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$14.78		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$7.95		1	1	October 25 Dental

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.49		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.63		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.63		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.61		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.25		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.83		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.44		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$467.83		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$251.73		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$395.81		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$340.53		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$183.23		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$288.11		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$295.27		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$158.87		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$249.79		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$112.07		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$119.08		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$64.07		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$100.74		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	2200	\$3,335.14		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	3270	\$773.86		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	*9270	\$2,893.00		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$912.02		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$5,365.80		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$11,967.59		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$455.30		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$128.92		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$944.46		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$5,862.00		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$12,406.81		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$455.30		1	1	October 25 Dental
09/22/2025	Y	680045	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$139.48	\$231,006.00	1	1	October 25 Dental
09/22/2025	Y	680046	369	FRONTIER	0300	\$512.55	\$512.55	70770	1	ANNEX EMERGENCY LINE
09/23/2025	Y	680026	706	GORDON FOOD SERVICE, INC.	0101	\$209.39		70756	1	CULINARY ARTS SUPPLIES
09/23/2025	Y	680026	706	GORDON FOOD SERVICE, INC.	0101	-\$209.39	\$0.00	70756	1	CULINARY ARTS SUPPLIES
09/23/2025	Y	680047	706	GORDON FOOD SERVICE, INC.	0101	\$1,098.41		70771	1	CULINARY ARTS FOOD/SUPPLIES
09/23/2025	Y	680047	706	GORDON FOOD SERVICE, INC.	0101	\$0.00	\$1,098.41	70771	1	CULINARY ARTS FOOD/SUPPLIES
09/24/2025	Y	680029	9451	AMERICAN FIDELITY ASSURANCE	*9452	-\$2,183.93		70759	1	9.5.25 AM.FID.URM
09/24/2025	Y	680029	9451	AMERICAN FIDELITY ASSURANCE	*9452	-\$208.33		70759	1	9.5.25 AM.FID.URM
09/24/2025	Y	680029	9451	AMERICAN FIDELITY ASSURANCE	*9452	-\$2,283.93		70759	1	9.5.25 AM.FID.URM
09/24/2025	Y	680029	9451	AMERICAN FIDELITY ASSURANCE	*9452	-\$208.33	-\$4,884.52	70759	1	9.5.25 AM.FID.URM
09/24/2025	Y	680052	706	GORDON FOOD SERVICE, INC.	0800	\$5,106.36	\$5,106.36	70774	1	PTSC FOOD PURCHASES
09/25/2025	Y	680054	2004	COMMUNITY UTILITIES OF INDIA	0300	\$2,132.00	\$2,132.00	70776	1	PLE WATER/WASTEWATER
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	0101	\$0.00		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	0300	\$0.00		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	0800	\$0.00		0	1	9.19.25 BRD.PD.LIFE

10/08/2025 Sequenced by Date
03:30 PM Acct. Types: All Types
User: All Users

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

Date Range: 09/09/2025 - 10/09/2025 Pg. 5
Vouchers: 680019 - 680140 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
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.76		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.10		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.55		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.55		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.42		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.42		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.55		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.77		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.26		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.26		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.26		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.77		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.79		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$10.79		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.03		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.32		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.73		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.01		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.16		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.28		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.77		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.78		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$8.28		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$5.76		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.10		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$4.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.55		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.55		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$6.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$6.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$6.42		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$4.42		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.55		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.77		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$5.26		0	1	9.19.25 BRD.PD.LIFE

10/08/2025 Sequenced by Date
03:30 PM Acct. Types: All Types
User: All Users

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

Date Range: 09/09/2025 - 10/09/2025 Pg. 6
Vouchers: 680019 - 680140 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
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$5.26		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$5.26		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.77		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.79		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$10.79		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$4.03		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$6.32		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.73		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.01		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.16		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.28		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.77		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.78		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$8.28		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$5.76		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.10		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$4.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.55		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.55		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$6.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$6.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$6.42		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$4.42		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.55		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.77		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$5.26		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$5.26		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.77		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.79		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$10.79		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$4.03		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$6.32		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.73		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.01		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.16		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.28		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.77		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.78		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$8.28		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.76		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.10		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.88		0	1	9.19.25 BRD.PD.LIFE

10/08/2025 Sequenced by Date
03:30 PM Acct. Types: All Types
User: All Users

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

Date Range: 09/09/2025 - 10/09/2025
Vouchers: 680019 - 680140
Between Board: Included

Pg. 7
v1.0.0.0

Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.55		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.55		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.42		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.42		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.88		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.55		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.44		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.77		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.26		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.26		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.26		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.77		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.79		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$10.79		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.03		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.32		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.73		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.01		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.16		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.28		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.77		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.78		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$8.28		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	2200	\$0.00		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	3270	\$0.00		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	*9270	\$0.00		0	1	9.19.25 BRD.PD.LIFE
09/26/2025	Y	680056	1700	PORTER CO SCHOOL EMPL.INS TR	*9442	\$0.00	\$0.00	0	1	9.19.25 BRD.PD.LIFE
09/29/2025		680057	369	FRONTIER	0300	\$105.38	\$105.38	70777	1	CENTRAL ALARM LINE
09/30/2025	Y	680048	9691	VALIC	0101	\$3,776.34		70772	1	9.19.25 BRD.PD.VALIC
09/30/2025	Y	680048	9691	VALIC	0300	\$5,234.63		70772	1	9.19.25 BRD.PD.VALIC
09/30/2025	Y	680048	9691	VALIC	0800	\$375.00		70772	1	9.19.25 BRD.PD.VALIC
09/30/2025	Y	680048	9691	VALIC	1300	\$30.80		70772	1	9.19.25 BRD.PD.VALIC
09/30/2025	Y	680048	9691	VALIC	1300	\$30.80		70772	1	9.19.25 BRD.PD.VALIC
09/30/2025	Y	680048	9691	VALIC	1300	\$30.78		70772	1	9.19.25 BRD.PD.VALIC
09/30/2025	Y	680048	9691	VALIC	1300	\$30.80		70772	1	9.19.25 BRD.PD.VALIC
09/30/2025	Y	680048	9691	VALIC	1300	\$30.80		70772	1	9.19.25 BRD.PD.VALIC
09/30/2025	Y	680048	9691	VALIC	1300	\$30.78		70772	1	9.19.25 BRD.PD.VALIC
09/30/2025	Y	680048	9691	VALIC	2200	\$254.60		70772	1	9.19.25 BRD.PD.VALIC
09/30/2025	Y	680048	9691	VALIC	3270	\$131.58	\$9,956.91	70772	1	9.19.25 BRD.PD.VALIC
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	0101	\$1,826.13		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	0300	\$293.71		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	0800	\$28.64		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$11.59		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$6.23		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$9.82		70773	1	9.19.25 BRD.PD.VISION

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
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09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$5.64		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$3.04		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$4.78		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$8.46		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$4.55		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$7.17		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$7.16		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$7.16		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$7.16		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$3.13		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$1.68		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	1300	\$2.65		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	2200	\$13.50		70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680049	2218	VISION SERVICE PLAN -(CT)	*9270	\$58.33	\$2,310.53	70773	1	9.19.25 BRD.PD.VISION
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	0101	\$0.00		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	0300	\$0.00		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	0800	\$0.00		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.76		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.10		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.88		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.88		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.55		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.44		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.88		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.55		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.44		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.44		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.44		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.42		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.42		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.88		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.55		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.44		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.77		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.26		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.26		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.26		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.77		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.79		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$10.79		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$4.03		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$6.32		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.73		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.01		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.16		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$3.28		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$1.77		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$2.78		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$8.28		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$5.76		1	1	9.19.25 BRD.PD.LIFE

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
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09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.10		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$4.88		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.88		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.55		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.44		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.88		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.55		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.44		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$6.44		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$6.44		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$6.42		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$4.42		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.88		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.55		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.44		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.77		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$5.26		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$5.26		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$5.26		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.77		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.79		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$10.79		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$4.03		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$6.32		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.73		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.01		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.16		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$3.28		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$1.77		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$2.78		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	1300	-\$8.28		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	2200	\$0.00		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	3270	\$0.00		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	*9270	\$0.00		1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680050	1700	PORTER CO SCHOOL EMPL.INS TR	*9442	\$0.00	\$0.00	1	1	9.19.25 BRD.PD.LIFE
09/30/2025	Y	680125	10013	Madison National Life Ins Co	0101	\$2,496.91		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	0300	\$536.85		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	0800	\$32.12		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$2.88		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$1.55		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$2.44		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$2.88		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$1.55		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$2.44		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$6.44		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$6.44		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$6.42		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$4.42		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$2.88		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$1.55		70838	1	9.19.25 Brd.Pd.Life-adjuste

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$2.44		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$5.76		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$3.10		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$4.88		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$3.77		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$7.49		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$4.03		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$6.32		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$5.26		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$5.26		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$5.26		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$1.77		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$2.79		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$7.03		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$2.01		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$3.16		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$3.28		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$1.77		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$2.78		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	1300	\$8.28		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	2200	\$25.91		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	3270	\$10.08		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	*9270	\$201.61		70838	1	9.19.25 Brd.Pd.Life-adjuste
09/30/2025	Y	680125	10013	Madison National Life Ins Co	*9442	\$214.66	\$3,646.47	70838	1	9.19.25 Brd.Pd.Life-adjuste
10/01/2025	Y	680124	706	GORDON FOOD SERVICE, INC.	0800	\$5,819.11	\$5,819.11	70837	1	PTSC FOOD PURCHASES
10/03/2025	Y	680055	9801	PORTER TOWNSHIP PAYROLL	0101	\$294,436.02		0	1	10.3.25 UPDATE SALARIES
10/03/2025	Y	680055	9801	PORTER TOWNSHIP PAYROLL	0300	\$50,735.14		0	1	10.3.25 UPDATE SALARIES
10/03/2025	Y	680055	9801	PORTER TOWNSHIP PAYROLL	0800	\$14,868.40		0	1	10.3.25 UPDATE SALARIES
10/03/2025	Y	680055	9801	PORTER TOWNSHIP PAYROLL	1300	\$8,518.52		0	1	10.3.25 UPDATE SALARIES
10/03/2025	Y	680055	9801	PORTER TOWNSHIP PAYROLL	1300	\$6,412.16		0	1	10.3.25 UPDATE SALARIES
10/03/2025	Y	680055	9801	PORTER TOWNSHIP PAYROLL	1300	\$7,364.91		0	1	10.3.25 UPDATE SALARIES
10/03/2025	Y	680055	9801	PORTER TOWNSHIP PAYROLL	2200	\$4,416.56		0	1	10.3.25 UPDATE SALARIES
10/03/2025	Y	680055	9801	PORTER TOWNSHIP PAYROLL	2301	\$641.66		0	1	10.3.25 UPDATE SALARIES
10/03/2025	Y	680055	9801	PORTER TOWNSHIP PAYROLL	3270	\$7,491.44		0	1	10.3.25 UPDATE SALARIES
10/03/2025	Y	680055	9801	PORTER TOWNSHIP PAYROLL	4126	\$2,053.60		0	1	10.3.25 UPDATE SALARIES
10/03/2025	Y	680055	9801	PORTER TOWNSHIP PAYROLL	6848	\$723.03	\$397,661.44	0	1	10.3.25 UPDATE SALARIES
10/03/2025	Y	680126	10011	American Fidelity Attn: HSA	*9452	\$100.00	\$100.00	70839	1	10.3.25 HSA(sept contributi
10/03/2025	Y	680127	9065	AMERICAN FUNDS	*9282	\$9,292.57	\$9,292.57	70840	1	10.3.25 AM.FUNDS
10/03/2025	Y	680128	9543	CLERK, LAKE SUPERIOR COURT,	*9462	\$25.00	\$25.00	70841	1	10.3.25 (Loving) GARNISHMENT
10/03/2025	Y	680129	995	OFFICE OF THE STANDING TRUST	*9462	\$563.00	\$563.00	70842	1	10.3.25 (POWELL) GARNISHMENT
10/03/2025	Y	680130	9066	PACIFIC LIFE	*9282	\$650.84	\$650.84	70843	1	10.3.25 PAC.LIFE
10/03/2025	Y	680131	1500	SECURITY BENEFIT	*9282	\$4,413.74	\$4,413.74	70844	1	10.3.25 S.B.ROTH
10/03/2025	Y	680132	796	TEXAS LIFE	*9442	\$1,540.27	\$1,540.27	70845	1	10.3.25 TEXAS LIFE
10/03/2025	Y	680133	9691	VALIC	*9282	\$1,862.35	\$1,862.35	70846	1	10.3.25 EE PD 403B
10/03/2025	Y	680134	995	OFFICE OF THE STANDING TRUST	*9462	\$478.64	\$478.64	70847	1	10.3.25 (WOOLEY) GARNISHMENT
10/03/2025	Y	680135	941	1ST SOURCE BANK	0101	\$21,272.36		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	0300	\$3,632.32		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	0800	\$1,107.28		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$101.77		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$54.76		1	1	10.3.25 FEDERAL TAXES

10/08/2025 Sequenced by Date
03:30 PM Acct. Types: All Types
User: All Users

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

Date Range: 09/09/2025 - 10/09/2025 Pg. 11
Vouchers: 680019 - 680140 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
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$86.10		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$97.66		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$52.53		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$82.64		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$47.87		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$25.76		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$40.52		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$58.27		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$31.34		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$49.31		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$34.91		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$18.79		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$29.52		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$42.56		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$22.90		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$36.01		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$92.94		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$49.99		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$78.65		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$32.12		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$68.36		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$36.79		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$57.82		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$74.18		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$74.18		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$74.19		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	1300	\$69.35		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	2200	\$316.98		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	2301	\$45.86		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	3270	\$554.07		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	*9211	\$26,408.97		1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680135	941	1ST SOURCE BANK	*9221	\$28,550.66	\$83,510.29	1	1	10.3.25 FEDERAL TAXES
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	0101	\$23,284.87		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	0300	\$860.89		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$93.88		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$52.08		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$61.56		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$99.18		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$155.93		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$251.02		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$66.72		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$66.72		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$43.87		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$23.60		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$37.11		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$21.86		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$11.76		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$18.51		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$19.33		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$10.40		1	1	10.3.25 6.5% TRF

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$16.36		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$30.78		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$28.04		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$28.42		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$15.29		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	1300	\$24.02		1	1	10.3.25 6.5% TRF
10/03/2025	Y	680136	908	INDIANA STATE TEACHER RET.FD	2200	\$419.57	\$25,803.37	1	1	10.3.25 6.5% TRF
10/03/2025	Y	680137	1591	INSCCU	*9462	\$368.34	\$368.34	1	1	10.3.25 GARNISHMENT(TAUB)
10/07/2025	Y	680138	9997	WM Corporate Services, Inc.	0300	\$1,121.23	\$1,121.23	70848	1	HS TRASH & CONTAMINATION FE
10/08/2025	Y	680139	1637	PORTER TOWNSHIP SCHOOL CORP	8400	\$44,578.20	\$44,578.20	1	4	9.25 FS Patron Account Tran
10/09/2025	Y	680023	10007	Angelica Cruz	8400	\$50.30	\$50.30	2557	4	CAFE REFUND, A & G BRUNO
10/09/2025	Y	680051	10009	Samantha Coates	8400	\$32.00	\$32.00	2558	4	CAFE REFUND, MAISON COATES
10/09/2025		680058	1728	Able Paper & Tilden	0300	\$364.16		70778	1	TOILET BOWL CLEANER
10/09/2025		680058	1728	Able Paper & Tilden	0708	\$246.65	\$610.81	70778	1	TOILET BOWL CLEANER
10/09/2025		680059	9848	AKERS, WENDY	0101	\$79.10	\$79.10	70779	1	AUGUST 2025 MILEAGE
10/09/2025		680060	1749	AMAZON CAPITAL SERVICES	0101	\$598.92		70780	1	SHREDDER, LRE, HAMPTON, BGH
10/09/2025		680060	1749	AMAZON CAPITAL SERVICES	0101	\$463.24		70780	1	SHREDDER, LRE, HAMPTON, BGH
10/09/2025		680060	1749	AMAZON CAPITAL SERVICES	0101	\$398.55		70780	1	SHREDDER, LRE, HAMPTON, BGH
10/09/2025		680060	1749	AMAZON CAPITAL SERVICES	0101	\$289.23		70780	1	SHREDDER, LRE, HAMPTON, BGH
10/09/2025		680060	1749	AMAZON CAPITAL SERVICES	0101	\$25.99		70780	1	SHREDDER, LRE, HAMPTON, BGH
10/09/2025		680060	1749	AMAZON CAPITAL SERVICES	0300	\$68.63		70780	1	SHREDDER, LRE, HAMPTON, BGH
10/09/2025		680060	1749	AMAZON CAPITAL SERVICES	1725	\$295.92		70780	1	SHREDDER, LRE, HAMPTON, BGH
10/09/2025		680060	1749	AMAZON CAPITAL SERVICES	2001	\$193.52	\$2,334.00	70780	1	SHREDDER, LRE, HAMPTON, BGH
10/09/2025		680061	825	AMERICAN FIDELITY	0300	\$1,260.00	\$1,260.00	70781	1	SCHMIDT SHORT TERM DISABILI
10/09/2025		680062	1955	APPLE FINANCIAL SERVICES	0101	\$77,600.00	\$77,600.00	70782	1	APPLE LEASE
10/09/2025		680063	63	AQUA SERVICE COMPANY	0708	\$553.81	\$553.81	70783	1	BRINE VALVE REPLACEMENT
10/09/2025		680064	37	ASSOC. OF INDIANA COUNTIES,I	0300	\$3.00	\$3.00	70784	1	TRECS LETTER WRITING, AUG 2
10/09/2025		680065	840	ASTBURY WATER TECHNOLOGY, IN	0300	\$1,950.00	\$1,950.00	70785	1	SEPT WATER SYSTEM
10/09/2025		680066	433	BLICK ART MATERIALS	0101	\$1,867.45	\$1,867.45	70786	1	HS ART SUPPLIES, LOVING
10/09/2025		680067	9818	BRIGHTLY SOFTWARE, INC.	0300	\$7,932.96	\$7,932.96	70787	1	MAINTENANCE&EVENT ESSEN PRO
10/09/2025		680068	1709	BROWN TIRE OF VALPARAISO, IN	0708	\$1,181.48	\$1,181.48	70788	1	TRAILER TIRES
10/09/2025		680069	9956	Canon Financial Services, In	0300	\$1,384.00	\$1,384.00	70789	1	PTSC COPIERS LEASE
10/09/2025		680070	1602	CHICAGO TRIBUNE COMPANY	0300	\$24.75	\$24.75	70790	1	LEGAL POSTINGS, AUG 2025
10/09/2025		680071	1172	COASTAL VALLEY WATER COMPANY	2311	\$310.05	\$310.05	70791	1	CO WATER 9.4.25
10/09/2025		680072	9826	COMMERCIAL FOOD SYSTEMS, INC	0800	\$2,324.83	\$2,324.83	70792	1	BGMS A LA CARTE
10/09/2025		680073	378	ENERCO CORPORATION	0300	\$53.79	\$53.79	70793	1	WATER TEST CHEMICAL
10/09/2025		680074	48	FERGUSON FACILITIES SUPPLY	0300	\$3,056.74		70794	1	DRAIN PARTS FOR HS FLR MACH
10/09/2025		680074	48	FERGUSON FACILITIES SUPPLY	0708	\$133.83	\$3,190.57	70794	1	DRAIN PARTS FOR HS FLR MACH
10/09/2025		680075	360	FIRST STUDENT	0300	\$93,777.75	\$93,777.75	70795	1	AUGUST BUS ROUTES
10/09/2025		680076	15	SAVVAS LEARNING COMPANY, LLC	0101	\$1,185.03	\$1,185.03	70796	1	ADDITIONAL ELA BOOKS, 25-26
10/09/2025		680077	1052	GIBBS, JENNIFER	3957	\$184.80	\$184.80	70797	1	CAREER COACHING MILEAGE
10/09/2025		680078	1752	GRUEL BROS INC	0300	\$217.98	\$217.98	70798	1	MOWER PARTS FOR REPAIR
10/09/2025		680079	858	M.S.D. OF BOONE TOWNSHIP	0101	\$6,648.83		70799	1	SPED SHARED SVCS AUG 25
10/09/2025		680079	858	M.S.D. OF BOONE TOWNSHIP	0300	\$3,125.00	\$9,773.83	70799	1	SPED SHARED SVCS AUG 25
10/09/2025		680080	872	HEINEMANN	0101	\$118.91	\$118.91	70800	1	LLI My Writing Book
10/09/2025		680081	9805	Hershey Creamery Company	0800	\$695.28	\$695.28	70801	1	BGE/MS A LA CARTE
10/09/2025		680082	10010	IN School Public Relations A	6847	\$99.00	\$99.00	70802	1	VIRTUAL WEBINAR, K.SMITH
10/09/2025		680083	901	INDIANA SCHOOL BOARDS ASSN	6847	\$150.00	\$150.00	70803	1	COLLECTIVE BARGAINING WEBIN

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/09/2025		680084	1412	I.T.I.	2302	\$570.00	\$570.00	70804	1	MS/HS DRUG TESTING SVCS
10/09/2025		680085	1101	KANKAKEE VALLEY R.E.M.C.	0300	\$26,746.47	\$26,746.47	70805	1	BGHS ELEC, AUGUST 25
10/09/2025		680086	1032	MACALLISTER MACHINERY CO. IN	0300	\$6,207.00	\$6,207.00	70806	1	GENERATOR INSPECTIONS & CER
10/09/2025		680087	961	MECHANICAL CONCEPTS, INC.	0300	\$2,246.80	\$2,246.80	70807	1	PLE WATER HEATER REPAIR
10/09/2025		680088	1084	MENARDS	0300	\$127.78	\$127.78	70808	1	PLE TRIM & ADHESIVE
10/09/2025		680089	9851	COTG DBA XBS MIDWEST	0300	\$371.59	\$371.59	70809	1	XEROX MONTHLY CONTRACT
10/09/2025		680090	9935	D.A. DODD	0800	\$731.03	\$731.03	70810	1	HS STEAMER REPAIR
10/09/2025		680091	9939	Monroe Pest Control, Inc.	0300	\$387.00	\$387.00	70811	1	HS PEST CONTROL, SEPT
10/09/2025		680092	486	NETWORK SOLUTIONS, INC.	0300	\$3,695.00	\$3,695.00	70812	1	3CX ANNUAL LICENSE
10/09/2025		680093	1404	NITCO	0300	\$861.08		70813	1	PTSC PHONE/INTERNET
10/09/2025		680093	1404	NITCO	3780	\$1,700.00	\$2,561.08	70813	1	PTSC PHONE/INTERNET
10/09/2025		680094	1062	HOUGHTON MIFFLIN HARCOURT PU	3028	\$6,730.50	\$6,730.50	70814	1	PLE MAP GROWTH, RDG FLUENCY
10/09/2025		680095	1694	PORTER COUNTY EDU. SERVICES	0101	\$15,620.17		70815	1	SEPT25 SPED COOP/RENT
10/09/2025		680095	1694	PORTER COUNTY EDU. SERVICES	0300	\$6,619.58	\$22,239.75	70815	1	SEPT25 SPED COOP/RENT
10/09/2025		680096	9968	Piazza Produce	0800	\$2,343.05	\$2,343.05	70816	1	SUGAR SNAP PEAS, BLACK PLUM
10/09/2025		680097	1802	PITNEY BOWES BANK INC	0300	\$58.64	\$58.64	70817	1	POSTAGE MACHINE INK
10/09/2025		680098	1637	PORTER TOWNSHIP SCHOOL CORP	0200	\$23,072.61	\$23,072.61	70818	1	OCT 2025 COMMON SCHOOL
10/09/2025		680099	1275	PORTER-STARKE SERVICES	5807	\$72.00	\$72.00	70819	1	STUDENTWISE SVCS, AUG25
10/09/2025		680100	9894	PRAIRIE FARMS DAIRY INC.	0800	\$2,966.20	\$2,966.20	70821	1	BGHS MILK 9.16.25
10/09/2025		680101	781	REALLY GOOD STUFF,LLC	0101	\$1,047.24	\$1,047.24	70822	1	KDG LANDSCAPE DRAW & WRITE
10/09/2025		680102	1818	REED'S NURSERY	0300	\$676.86	\$676.86	70823	1	SAND, ATHLETIC FIELD
10/09/2025		680103	1902	SCHOLASTIC INC	0101	\$1,541.88	\$1,541.88	70824	1	BGMS SCHOLASTIC MAGAZINES
10/09/2025		680104	490	SCHOOL HEALTH CORPORATION	0101	\$1,015.61	\$1,015.61	70825	1	BGHS NURSE SUPPLIES
10/09/2025		680105	9836	SNA Depository	0800	\$240.00	\$240.00	70826	1	MEMBERSHIP, ROWLAND, KISSEE
10/09/2025		680106	1066	STAPLES BUSINESS ADVANTAGE	0300	\$240.93	\$240.93	70827	1	TONER, VALE, CO
10/09/2025		680107	1831	INDIANA GROCERY GROUP,LLC	0101	\$64.94		70828	1	CUL 2, BFAS SAUSAGE & BISC
10/09/2025		680107	1831	INDIANA GROCERY GROUP,LLC	0101	\$85.48		70828	1	CUL 2, BFAS SAUSAGE & BISC
10/09/2025		680107	1831	INDIANA GROCERY GROUP,LLC	0101	\$110.84		70828	1	CUL 2, BFAS SAUSAGE & BISC
10/09/2025		680107	1831	INDIANA GROCERY GROUP,LLC	0101	\$104.04		70828	1	CUL 2, BFAS SAUSAGE & BISC
10/09/2025		680107	1831	INDIANA GROCERY GROUP,LLC	0101	\$37.14	\$402.44	70828	1	CUL 2, BFAS SAUSAGE & BISC
10/09/2025		680108	9950	MATH FACTS PRO	0101	\$133.00	\$133.00	70829	1	12 MOS SUBSCRIPTION, SIMATO
10/09/2025		680109	10006	Therm Flo, Inc.	0300	\$935.00		70830	1	EMERGENCY GENERATOR PARTS/R
10/09/2025		680109	10006	Therm Flo, Inc.	0708	\$271.49	\$1,206.49	70830	1	EMERGENCY GENERATOR PARTS/R
10/09/2025		680110	1716	THORN, SCOTT	0300	\$2,650.00	\$2,650.00	70831	1	AUG WWTP
10/09/2025		680111	1276	TYLER TECHNOLOGIES, INC.	0300	\$8,893.99	\$8,893.99	70832	1	TRAVERSA TRANSPORTATION PRG
10/09/2025		680112	2653	VALIDATED CUSTOM SOLUTIONS	0708	\$3,680.00	\$3,680.00	70833	1	MOTOR & HARNESS
10/09/2025		680113	2312	WELBOURNE, ATHENA	0101	\$28.00	\$28.00	70834	1	AUG25 CHOIR MILEAGE
10/09/2025		680114	9999	Regin Johnson	3769	\$1,120.00	\$1,120.00	70835	1	VIRTUAL HIGH ABILITY PD
10/09/2025		680115	9828	XEROX FINANCIAL SERVICES	0300	\$380.92	\$380.92	70836	1	SEPT COPIER LEASE
10/09/2025		680116	9954	Blu Petroleum, Inc.	0300	\$2,868.07	\$2,868.07	1	1	202G UNL87, 139.6G #2 CL UL
10/09/2025		680117	748	GRAINGER	0300	\$885.12	\$885.12	1	1	JANITORIAL SUPPLIES
10/09/2025		680118	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$69.89	\$69.89	1	1	CO GAS, AUG/SEPT
10/09/2025		680119	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$293.82	\$293.82	1	1	PLE GAS, AUG/SEPT
10/09/2025		680120	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$2,410.61	\$2,410.61	1	1	BGE/MS ELEC, AUG/SEPT
10/09/2025		680121	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$17,774.88	\$17,774.88	1	1	ANNEX, BGE/MS GAS/ELEC AUG/
10/09/2025		680122	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$91.73	\$91.73	1	1	ATH COMP GAS, AUG/SEPT
10/09/2025		680123	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$137.63	\$137.63	1	1	BGE/MS GAS/ELEC AUG/SEPT
10/09/2025		680140	1682	PORTER COUNTY TREASURER	0300	\$1,350.00	\$1,350.00	70849	1	FALL 25 DITCH ASSESSMENT
Totals for 123 Vouchers						\$1,785,313.20	\$1,785,313.20			

03:30 PM

Sequenced by Date

Acct. Types: All Types

User: All Users

PORTER TOWNSHIP SCHOOL CORPORATION

Accounts Payable Voucher Register

Bank: All Banks

Date Range: 09/09/2025 - 10/09/2025

Vouchers: 680019 - 680140

Between Board: Included

Epay Status: Any Status

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v1.0.0.0

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
12/1/78		100	100	100						
12/2/78		101	101	101						
12/3/78		102	102	102						
12/4/78		103	103	103						
12/5/78		104	104	104						
12/6/78		105	105	105						
12/7/78		106	106	106						
12/8/78		107	107	107						
12/9/78		108	108	108						
12/10/78		109	109	109						
12/11/78		110	110	110						
12/12/78		111	111	111						
12/13/78		112	112	112						
12/14/78		113	113	113						
12/15/78		114	114	114						
12/16/78		115	115	115						
12/17/78		116	116	116						
12/18/78		117	117	117						
12/19/78		118	118	118						
12/20/78		119	119	119						
12/21/78		120	120	120						
12/22/78		121	121	121						
12/23/78		122	122	122						
12/24/78		123	123	123						
12/25/78		124	124	124						
12/26/78		125	125	125						
12/27/78		126	126	126						
12/28/78		127	127	127						
12/29/78		128	128	128						
12/30/78		129	129	129						
12/31/78		130	130	130						

10/08/2025 Sequenced by Date
03:30 PM Acct. Types: All Types
User: All Users

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

Date Range: 09/09/2025 - 10/09/2025 Pg. 15
Vouchers: 680019 - 680140 v1.0.0.0
Between Board: Included Epay Status: Any Status

Totals by Fund

0101.00	EDUCATION	\$846,534.23
0101.01	CURRICULAR MATERIALS	\$83,780.34
0101.03	Instructional Supplies	\$2,655.89
0200.00	DEBT SERVICE	\$23,072.61
0300.00	OPERATIONS	\$352,274.32
0620.00	SEVERANCE	\$958.09
0708.02	2023 GO BOND CONSTRUCTION	\$6,067.26
0800.00	School Lunch	\$63,021.31
0800.03	FRESH FRUITS & VEG PROGRAM	\$2,343.05
1300.02	East Porter SPED portion of shar	\$22,135.36
1300.03	MSD Boone SPED portion of shared	\$16,641.47
1300.04	Union SPED portion of shared ser	\$19,209.38
1725.00	PLE WALMART GRANT	\$295.92
2001.03	PTSC Ed Foundation Awards/Donati	\$193.52
2200.00	ADULT, ALTERNATIVE, CON ED	\$13,935.37
2301.00	ATHLETIC/CLUB TRANSPORTATION F	\$1,934.87
2302.00	STUDENT DRUG TESTING FEES	\$570.00
2311.00	WELLNESS GRANT	\$310.05
3028.26	FORM ASSMNT/NWEA 25-26	\$6,730.50
3270.26	25.26 Secured Safety Grant	\$16,296.49
3769.26	HAP GRANT, 25-26 \$29,353.00	\$1,120.00
3780.00	STATE CONNECTIVITY GRANT	\$1,700.00
3957.02	Career Coaching - Staff/Student	\$184.80
4126.00	TITLE I FY2026	\$4,107.20
5807.00	FFY2025 - TITLE IV - \$10,006.70	\$72.00
6847.00	TITLE II, FY2025 \$27,146.10	\$249.00
6848.00	TITLE II FY2026	\$1,446.06
8400.00	FOOD SERVICE PATRON ACCOUNTS	\$68,179.90

TOTAL OF ALL FUNDS		\$1,556,018.99

Totals by Clearing

9211	FEDERAL TAXES	\$52,645.87
9221	FICA	\$56,557.30
9231	STATE TAXES	\$21,142.72
9241	COUNTY TAXES	\$5,646.42
9270	MED,DEN,VSP RETIREE INS	\$3,152.94
9272	MEDICAL 1	\$38,637.68
9282	AMERICAN FUNDS 403B	\$32,494.83
9300	EDUCATION FOUNDATION of PTSC	\$140.00
9301	ED.F.PASS-THROUGH	\$77.00
9442	LIFE RETIREE INS	\$3,295.20
9452	VSP/EMPLOYEE PAY	\$12,631.04
9462	IN STATE CCU/CASS CNTY	\$2,869.96
9500	OTHER	\$3.25

TOTAL OF ALL CLEARING		\$229,294.21

10/08/2025	Sequenced by Date	PORTER TOWNSHIP SCHOOL CORPORATION	Date Range: 09/09/2025 - 10/09/2025	Pg. 16
03:30 PM	Acct. Types: All Types	Accounts Payable Voucher Register	Vouchers: 680019 - 680140	v1.0.0.0
	User: All Users	Bank: All Banks	Between Board: Included	Epay Status: Any Status

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GRAND TOTAL \$1,785,313.20

10/08/2025	Sequenced by Date	PORTER TOWNSHIP SCHOOL CORPORATION	Date Range: 09/09/2025 - 10/09/2025	Pg. 17
03:30 PM	Acct. Types: All Types	Accounts Payable Voucher Register	Vouchers: 680019 - 680140	v1.0.0.0
	User: All Users	Bank: All Banks	Between Board: Included	Epay Status: Any Status

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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.

October 8, 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 17 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total \$1,785,313.20 dated this 9th day of October, 2025.

BOARD OF EDUCATION

President

Vice President

Secretary

Member

Member

Porter Township School Corporation Construction Projects

Board Report No. 04

October 9, 2025



Table of Contents

Porter Township School Corporation Construction Projects

Board Report October 9, 2025

Porter Lakes Elementary School Additions, Renovations, & Related Work

❖ Classroom Addition

- Progress Photos
- Upcoming Work

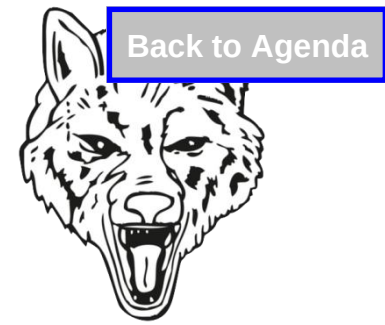
❖ Kitchen & Cafeteria Addition

- Progress Photos
- Upcoming Work





Progress Photographs



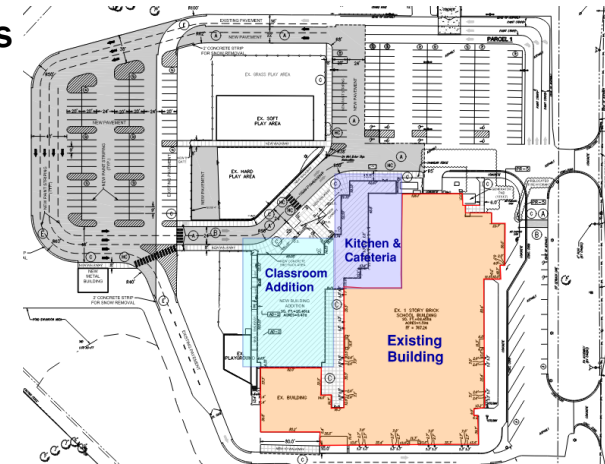
Structural Steel



Structural Steel Joists

Porter Lakes Elementary School Upcoming Work – Classroom Addition

- Finish setting structural steel and begin steel roof decking
- Begin exterior and interior metal stud walls
- Begin electrical and plumbing in-wall rough-ins
- Begin roof insulation and roof membrane
- Begin setting door frames





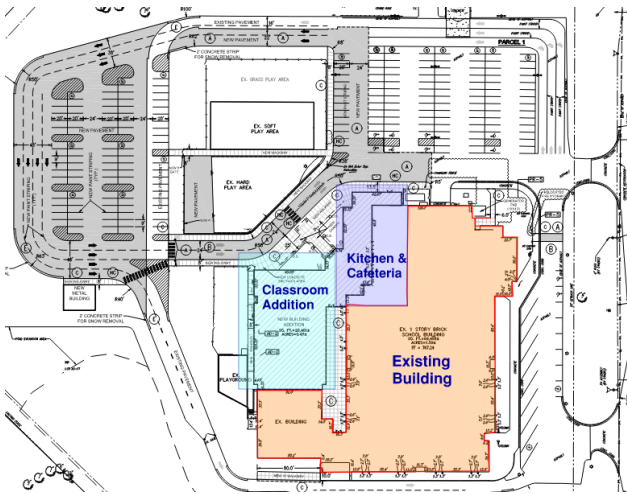
Progress Photographs



Porter Lakes Elementary School

Upcoming Work – Kitchen & Cafeteria

- Continue exterior masonry block walls and interior load bearing walls
- Continue in-wall electrical and plumbing rough-ins
- Prepping and pouring concrete slab-on-grade
- Begin setting structural steel
- Finish setting door frames



Northwest Entrance/Exterior CMU Walls



Exterior CMU Walls and In-Wall Plumbing/Electrical Rough-Ins



Questions?

AMENDMENT TO STANDARD FORM OF AGREEMENT BETWEEN THE OWNER AND CONSTRUCTION MANAGER

AMENDMENT NO. 1

This Amendment No. 1 is made as of this 19th day of September 2025, by and between Porter Township School Corporation (the “Owner”) and The Skillman Corporation (the “Construction Manager”).

Subject Matter of Amendment

The Owner and Construction Manager previously entered an AIA Document C132 – 2019, Standard Form of Agreement Between Owner and Construction Manager as Adviser, electronically modified and executed on December 12, 2024. The original Agreement pertained to the Porter Lakes Elementary School Addition/Renovations. At that time, the scope for Boone Grove High School Campus Improvements and other District-Wide Improvements had not yet been determined.

This Amendment adds additional scope under the existing Agreement for the following project:

Project Name:

2025 Bond Issue – Boone Grove High School Campus Improvements

Project Scope:

- Repair/Restoration of exterior wall settlement and associated work.
- General interior finish updates and modifications to select spaces.
- Building-wide Mechanical Systems updates/preventative maintenance

Project Schedule:

Refer to Exhibit A-1 – BGHS Program Budget/Schedule dated September 19, 2025

Amendment to Article 14 – COMPENSATION

14.1.1 Basic Services Fee

The lump sum compensation for Basic Services shall be:

\$212,500.00

14.1.2 Construction Management Staffing

The lump sum compensation for a 1 Full-Time Site Manager, 1 Project Engineer and Support Staff for 4 months shall be:

\$135,500.00

All other terms and conditions of the original Agreement shall remain unchanged and in full force and effect. This Amendment shall be deemed incorporated into and made part of the original Agreement.

IN WITNESS WHEREOF, the parties have entered into this Amendment as of the date first written above.

OWNER:

Porter Township School Corporation

By:

Date: _____

Dr. Stacey Schmidt
Superintendent

CONSTRUCTION MANAGER:

The Skillman Corporation

By:

Date: 9/19/25

Scott V. Cherry
Sr. Vice President



Porter Township School Corporation

2026 Fall Property Tax Analysis

October 9, 2025

Methodology

- The revenue analysis is based on a parcel-level forecast of assessed value and a simulation of the property tax billing process and revenue allocation to units.

Data Source

- The analysis incorporates the 2025 pay 2026 Certified Net Assessed Value, which was certified in Fall of 2025.

Assumptions

- Gross Assessed Value: Pay 2027 and beyond is assumed to increase by 2%-4% annually depending on property class.
- Certified Levies: Maximum Levy Growth Quotient assumed at 4.0%

Overview of SEA-1 Changes

- **Homestead Deductions**

Increased from 37% of assessed value in 2025, phased in over time, to **67%** of assessed value for taxes due in 2031. Standard deduction is phased out by 2031.

- **2% Cap Tax Class Deductions**

New deduction for non-homestead residential (2% circuit breaker class such as **apartments, long-term care facilities and agriculture**), phasing in each year to **33%** by 2031

- **Homestead Residential Credit**

New credit for homestead residential properties equal to the lesser of **10%** of the taxpayer liability or **\$300**. To be applied after Constitutional circuit breaker caps.

- **De Minimis Business Personal Property Exemption**

Exemption threshold for de minimis business personal property (purchase price \$2M or less) increases from \$80K in 2025 to **\$2M** for **2027**.

- **Business Personal Property 30% Floor**

With certain exceptions, new business personal property purchases are **exempted from the 30% floor** and therefore will continue to depreciate below 30% of cost.

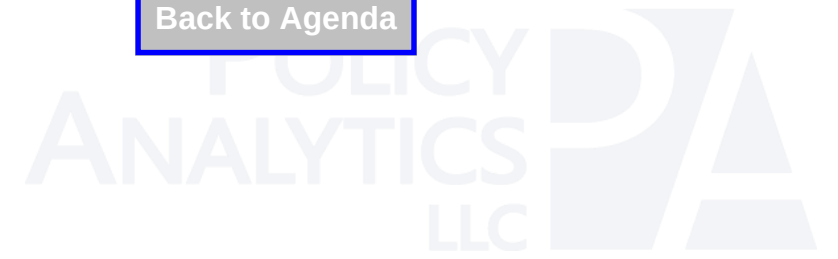
- **Farmland Assessed Value**

New methodology for agriculture base rate beginning in 2026 including the capitalization rate changed from 8% to 9% for January 1, 2025 and January 1, 2026.

- **Elimination of Deductions**

Most non-local property tax deductions are eliminated for taxes payable in 2026 such as solar energy, wind, geothermal, etc. Other historic deductions such as over-65, blind/disabled were converted to credits.

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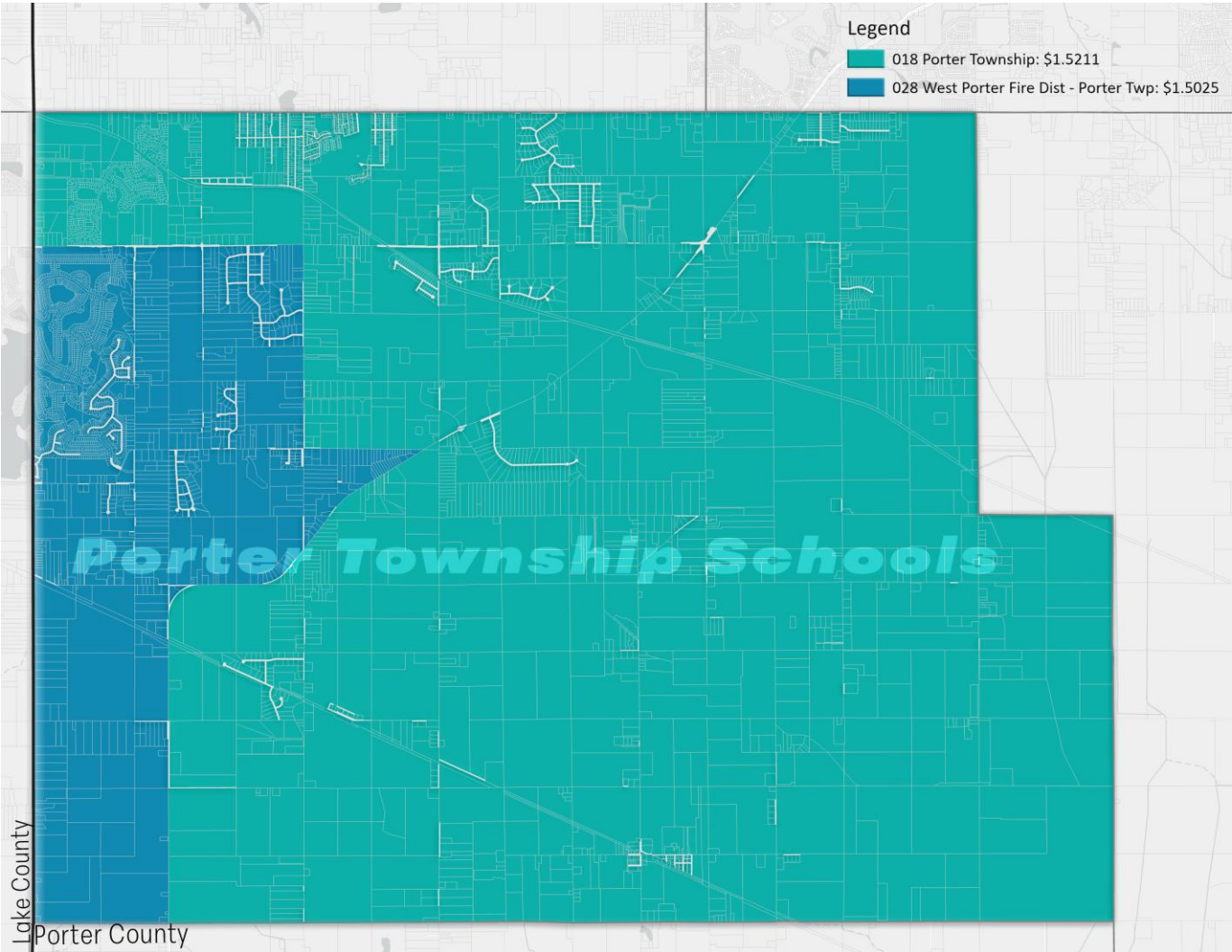
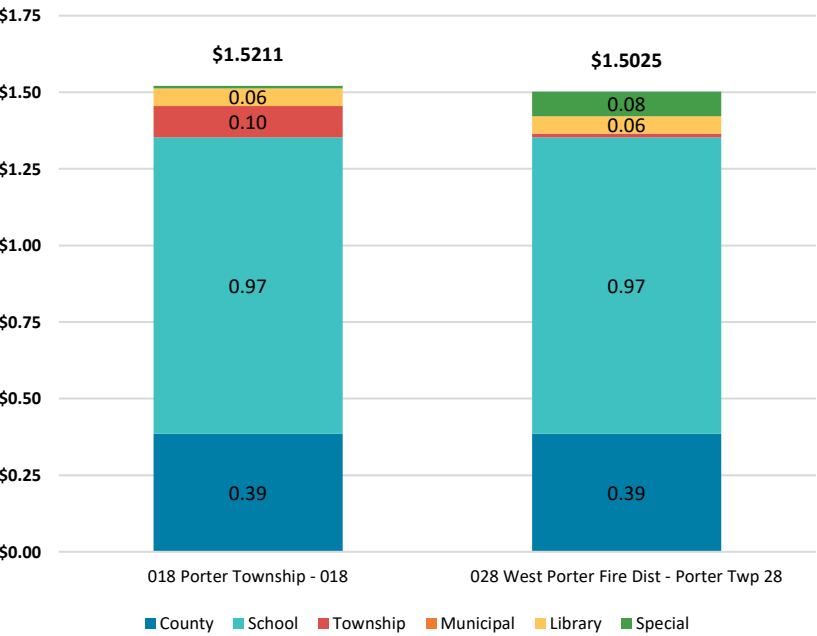


Tax Base Profile

Tax Districts and Rates

Pay 2025

- The school corporation is comprised of 2 taxing districts with neither of the taxing districts being incorporated by a city or town.
- The school’s tax districts’ total rates are less than \$2.00 per \$100 of assessed value.

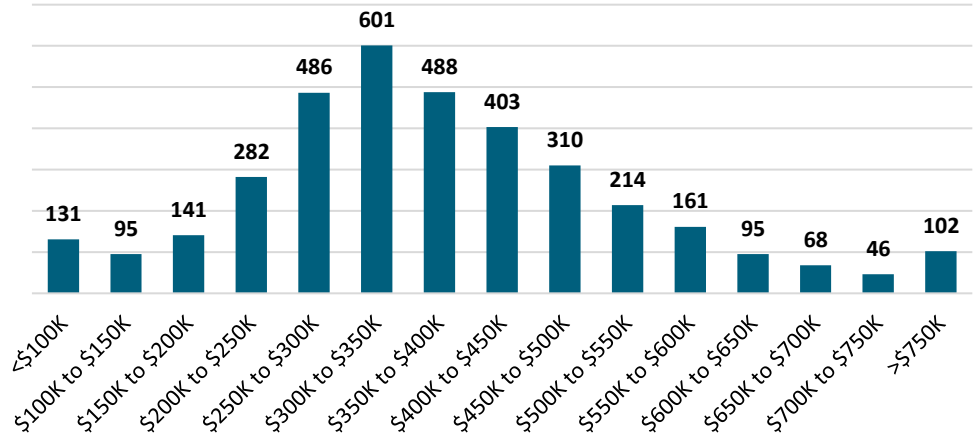


Tax Districts

District	District Name	2026		2025		2026
		Certified Net AV	Percent of Tax Base	Parcel Count	Parcels at CB Cap	Median Homestead GAV
64018	Porter Township	\$523,497,910	55.2%	3,349	0	\$354,500
64028	West Porter Fire Dist - Porter Twp	\$425,211,070	44.8%	2,033	0	\$382,600
Total		\$948,708,980	100.0%	5,382	0	\$368,800

Homestead Parcel Count by Assessed Value

Pay 2025



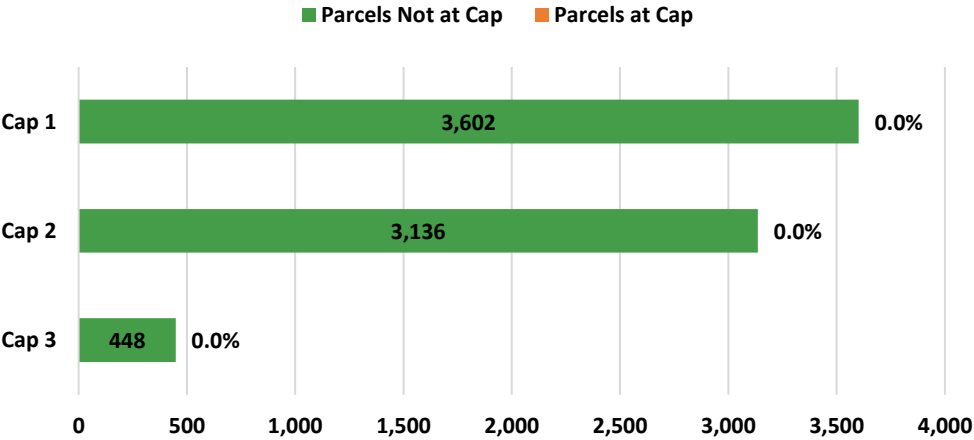
5,382
Total Parcels

0%
Parcels at the Circuit Breaker Cap

\$368,800
Total Median Homestead Assessed Value

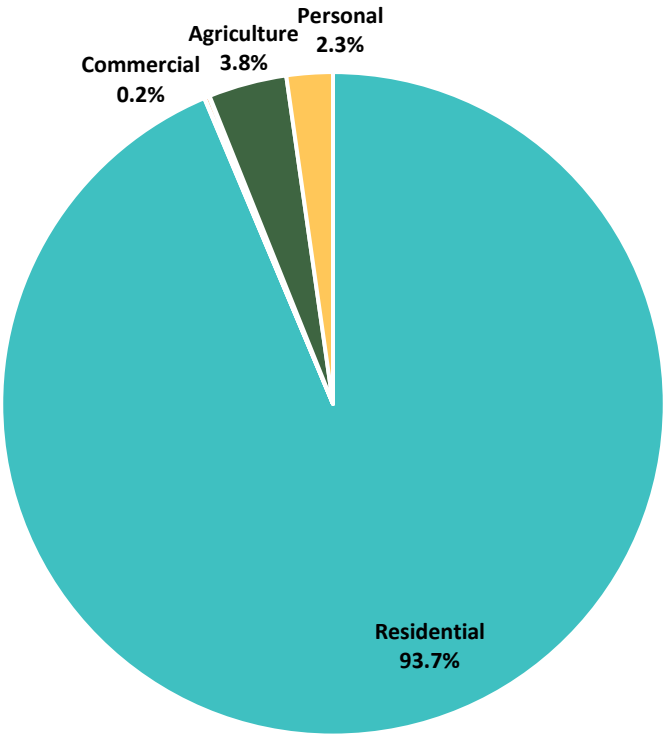
Parcels at Cap by Property Cap

Pay 2025



Gross Assessed Value

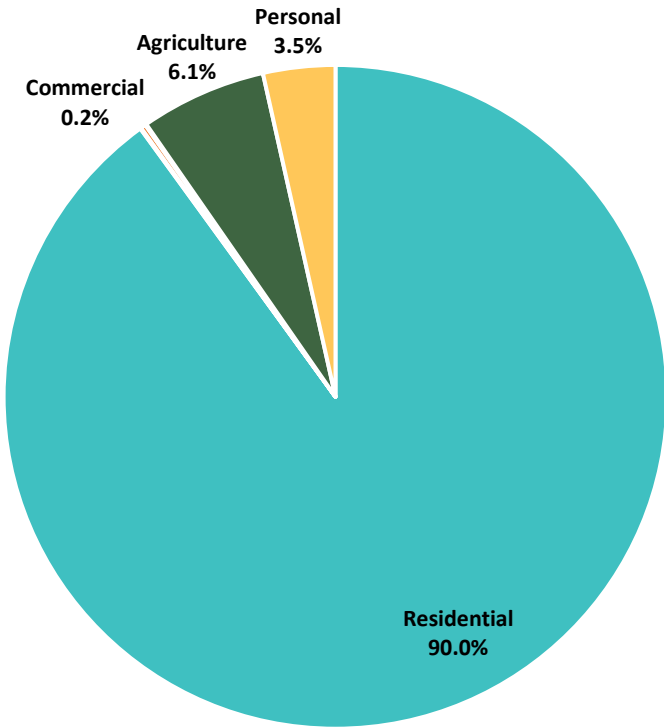
Pay 2026



Total GAV: \$1.6B

Net Assessed Value

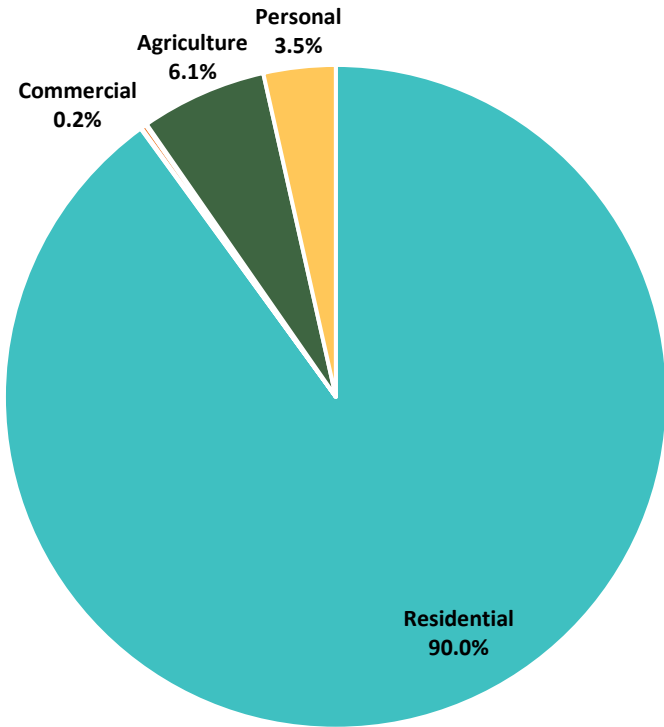
Pay 2026



Total NAV: \$1.0B

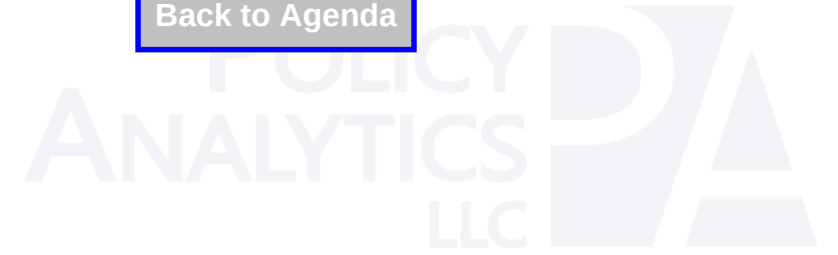
Net Assessed Value without TIF Increment

Pay 2026



Total NAV w/o TIF: \$1.0B

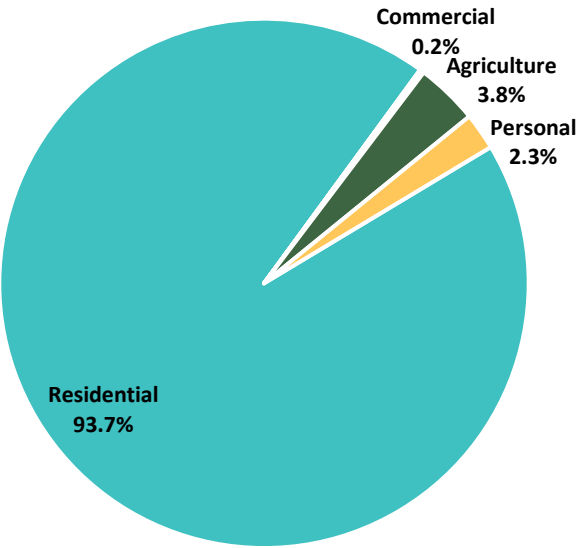
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Assessed Value Outlook

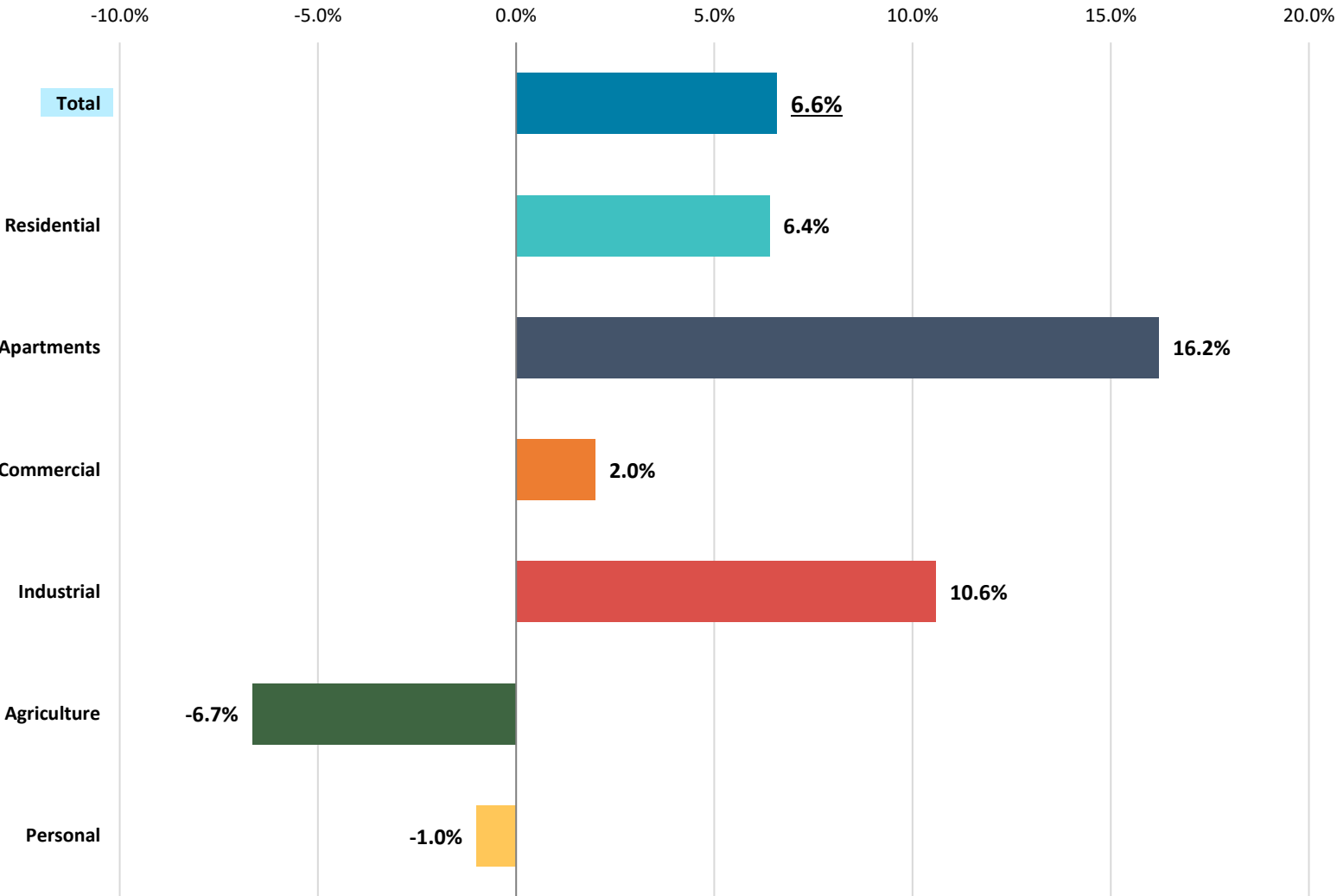
Gross Assessed Value

Pay 2026



GAV Change by Property Class

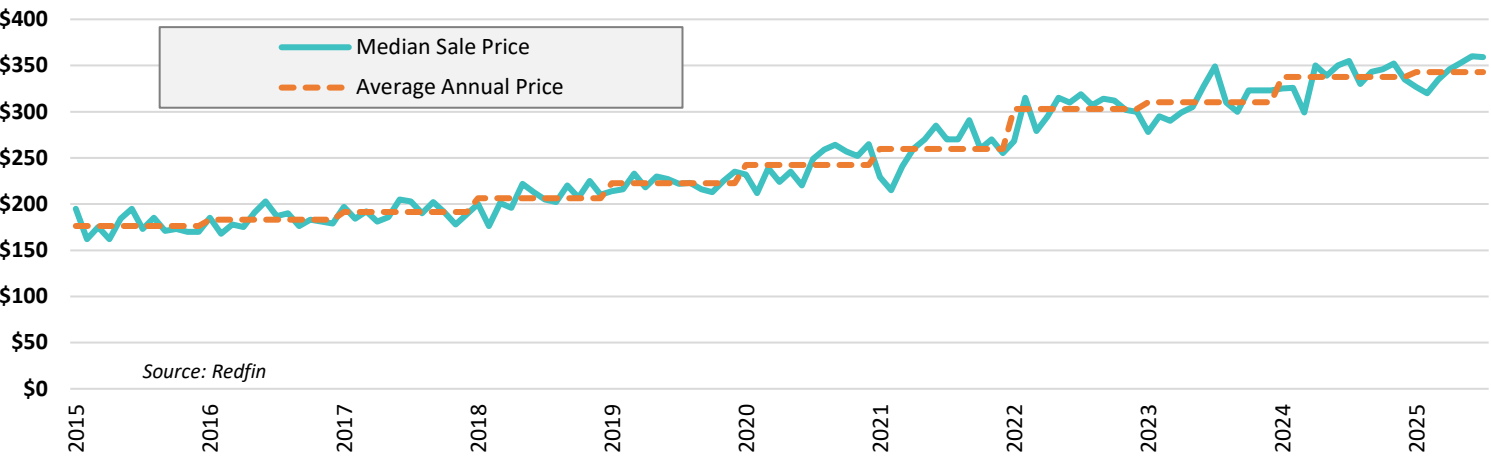
Pay 2025 to Pay 2026



- Gross Assessed Value is the “market value” or value-in-use of the property.
- The value as of January 1, 2025 is used as the assessed value for taxes payable in 2026.
- For Pay 2026, DLGF updated the cost tables which has the potential to affect apartments, commercial, and industrial sectors.

Porter County Single Residential Sale Price

January 2015 to July 2025, Dollars in Thousands



	Average Price	Pct Change
2021	\$260K	
2022	\$303K	16.7%
2023	\$310K	2.4%
2024	\$338K	8.8%
2025	\$343K	1.6%
	Annual Avg Change	Annual Pct Change
2015-2019	\$12K	6.0%
2019-2022	\$27K	10.8%
2022-2025	\$13K	4.2%

Projected Residential GAV
Average Annual Change
Pay 2026 to Pay 2035
3.7%

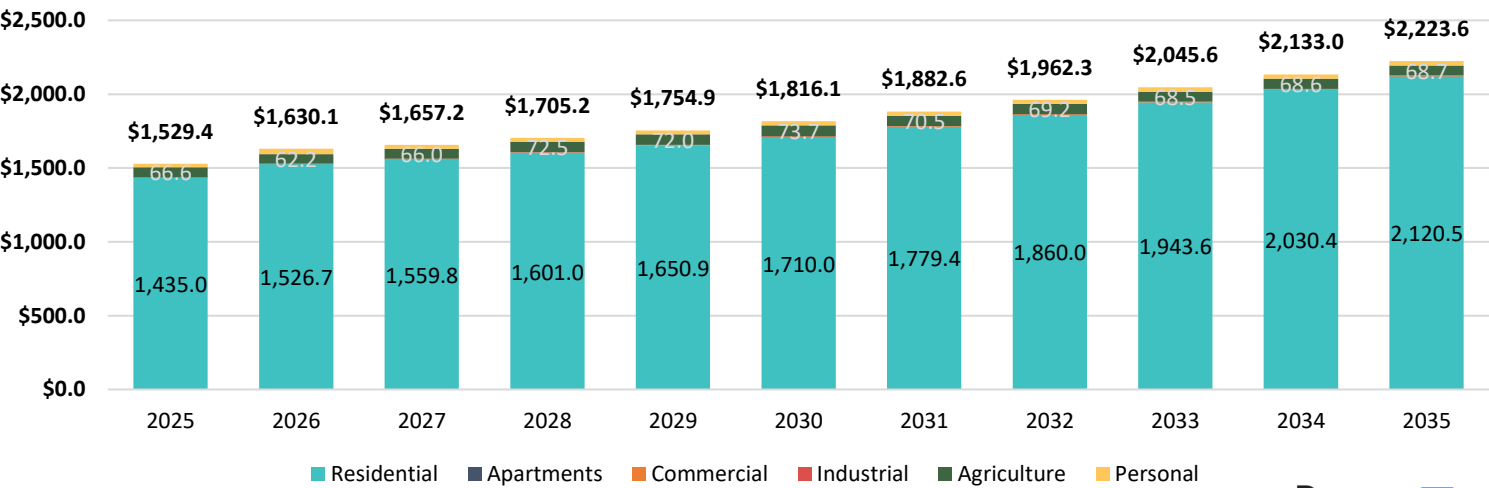
Projected Total GAV
Average Annual Change
Pay 2026 to Pay 2035
3.5%

Market sales data is one of the data elements used to generate the tax base projection for analysis.

Historical Residential Sales Price Change – 1 Year
Pay 2024 to Pay 2025 YTD
1.6%

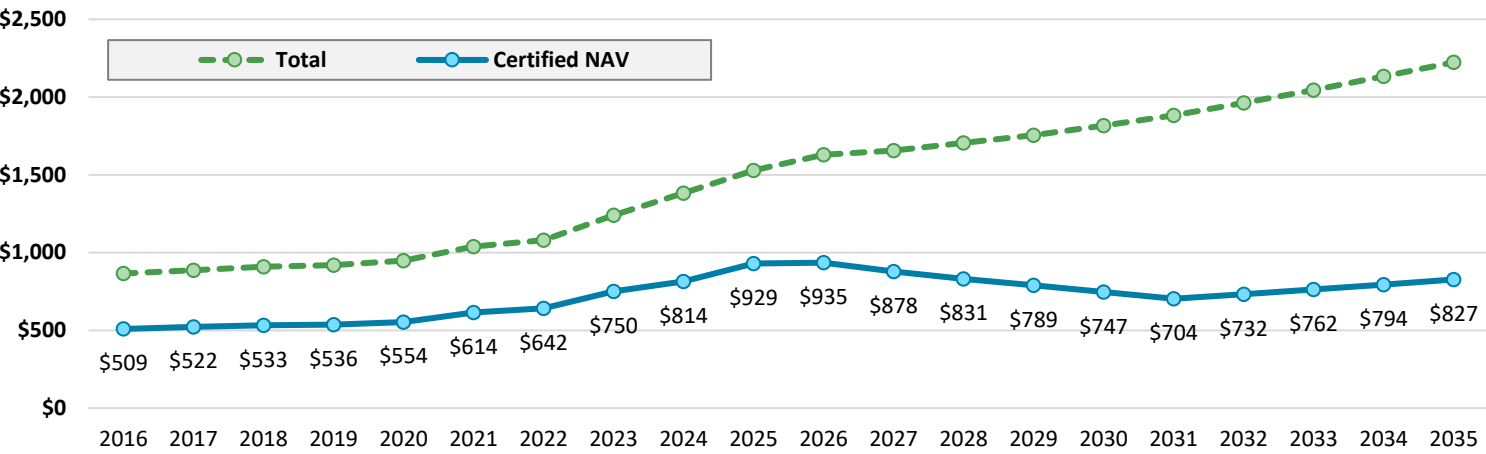
GAV Projection by Property Class

Pay 2025 to Pay 2035, Dollars in Millions



Certified NAV Assessed Value Projection

Pay 2016 to 2035, Dollars in Millions



Actual Average NAV Annual Change – 10 Years

Pay 2016 to Pay 2026

6.3%

Actual NAV Change – 1 Year

Pay 2025 to Pay 2026

0.6%

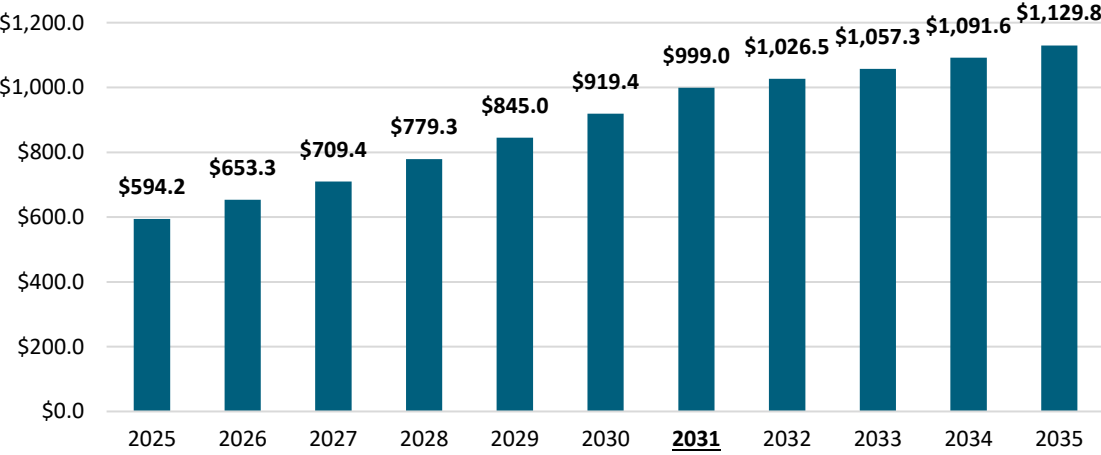
Projected Average NAV Annual Change – 5 Years

Pay 2026 to Pay 2031

-5.5%

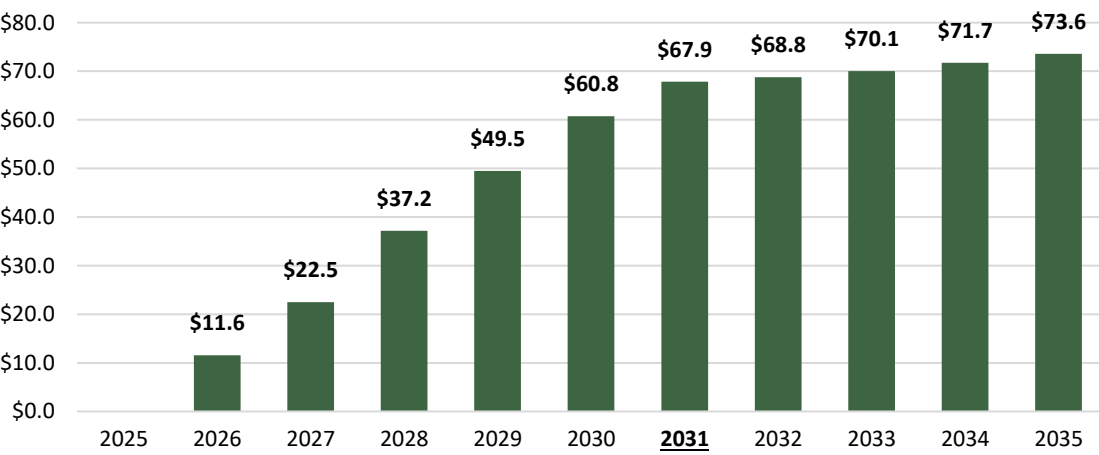
Total Homestead Deductions

Pay 2025 to 2035, Dollars in Millions



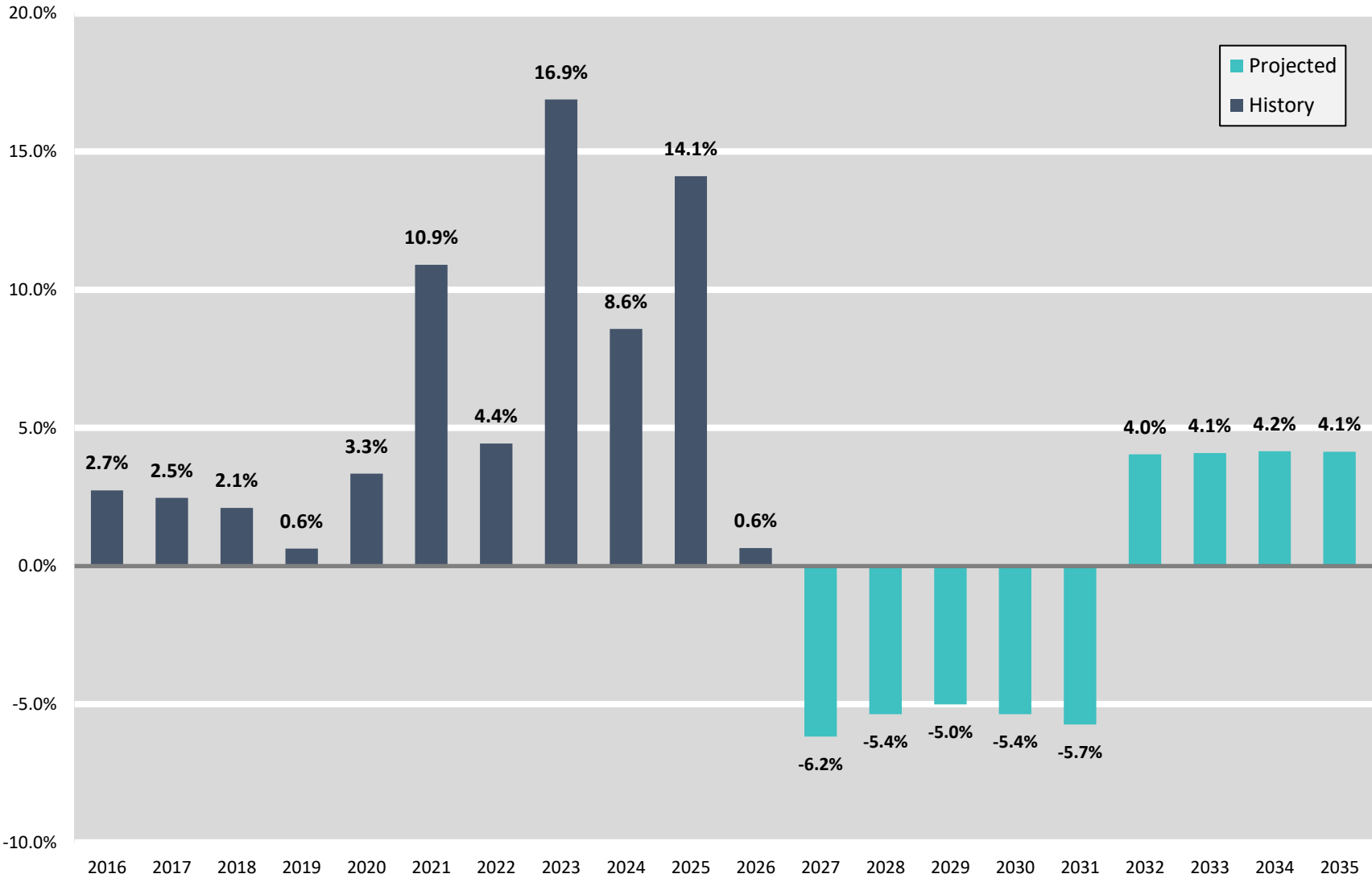
Total 2% Cap Tax Class Deductions

Pay 2025 to 2035, Dollars in Millions

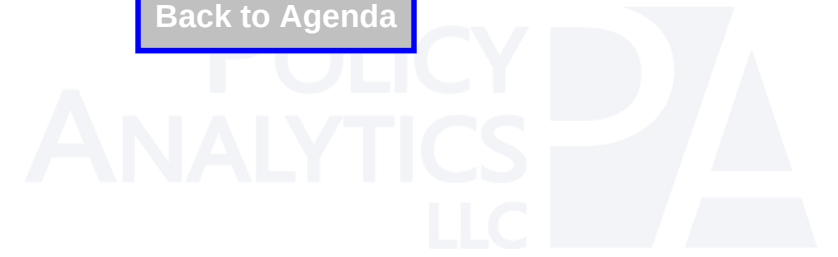


NAV Annual Projection

- SEA 1 -2025 contains provisions that change the tax base for local governmental units moving forward.
- The deductions contained in SEA 1 phase in over the period between 2026 and 2031 (pay year).
- In 2027, the de minimis business personal property exemption is increased to \$2M.
- Once SEA 1 is fully implemented, net assessed values are projected to increase by approximately 4% annually.



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Revenue Scenarios

Circuit Breaker Loss:

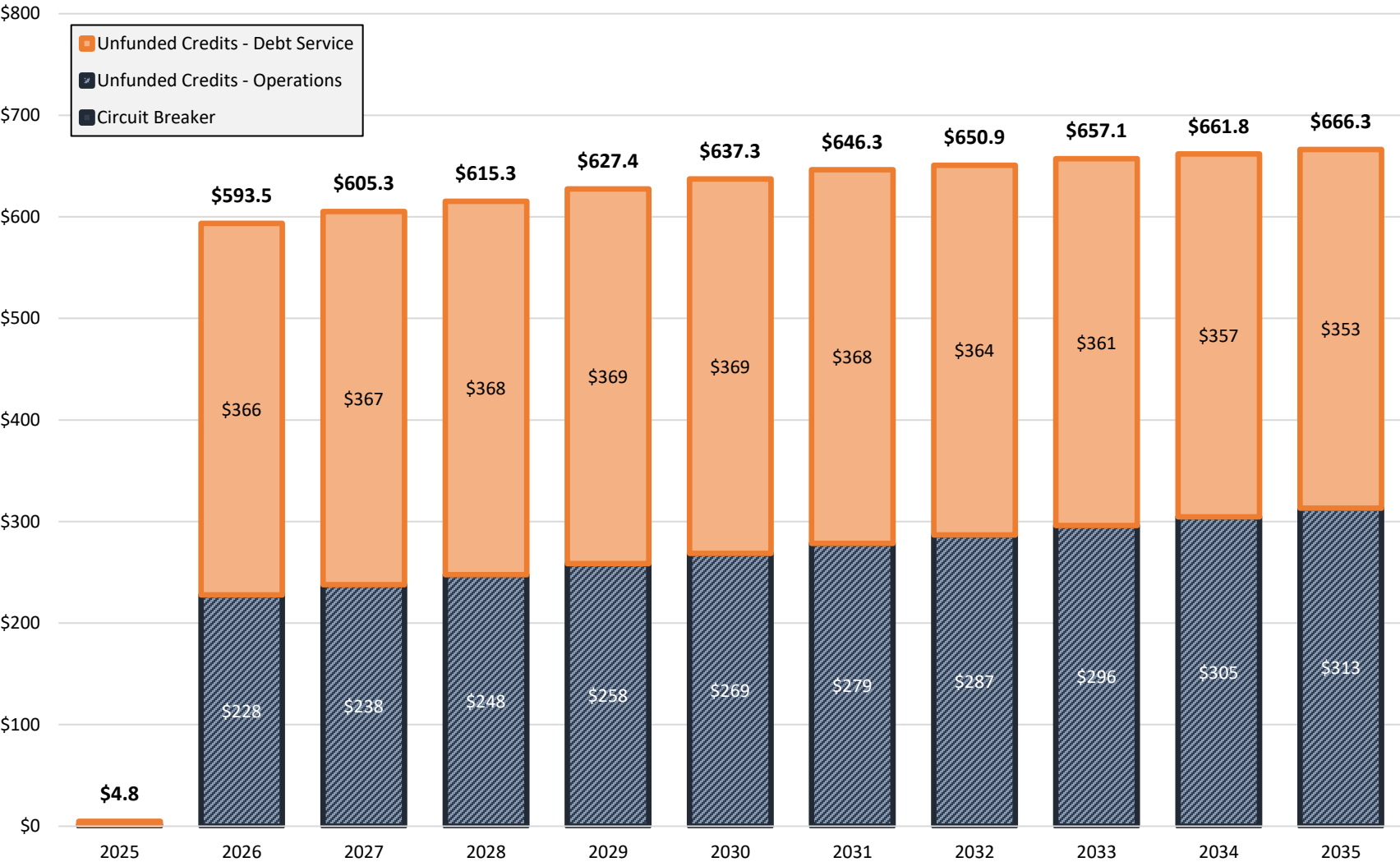
- 1% Credit – Owner Occupied Residential (Homestead)
- 2% Credit – Other Residential, Agricultural Land
- 3% Credit – Commercial and Industrial Property, Business Personal Property

Homestead Residential Credit

- New credit for homestead residential properties equal to the lesser of 10% of the taxpayer liability or \$300. To be applied after Constitutional circuit breaker caps.
- *Debt Service Fund is not currently protected from the 10%/\$300 credit. This will potentially have impact on the Debt Service Fund cash balance.*
- *If the Debt Service Fund is protected in the future, the impact of the credits would then transfer to the Operations Fund reducing the Operations Fund net levy.*

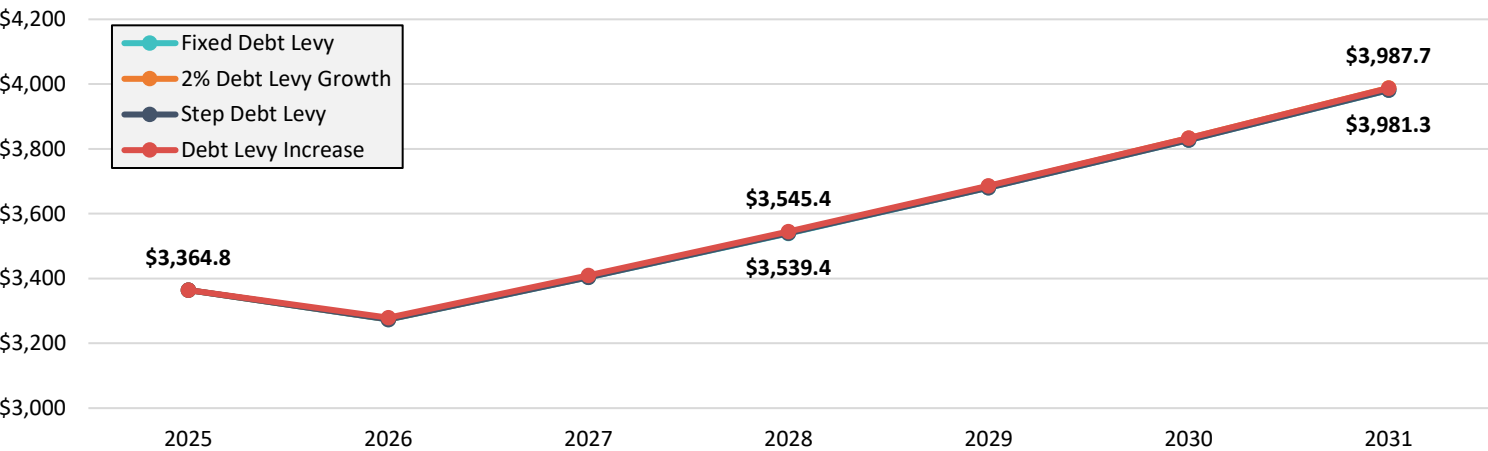
Unfunded Credits Projection

Fixed 2025 Levy Scenario, Dollars in Thousands



Operations Fund Net Revenue

Dollars in Thousands



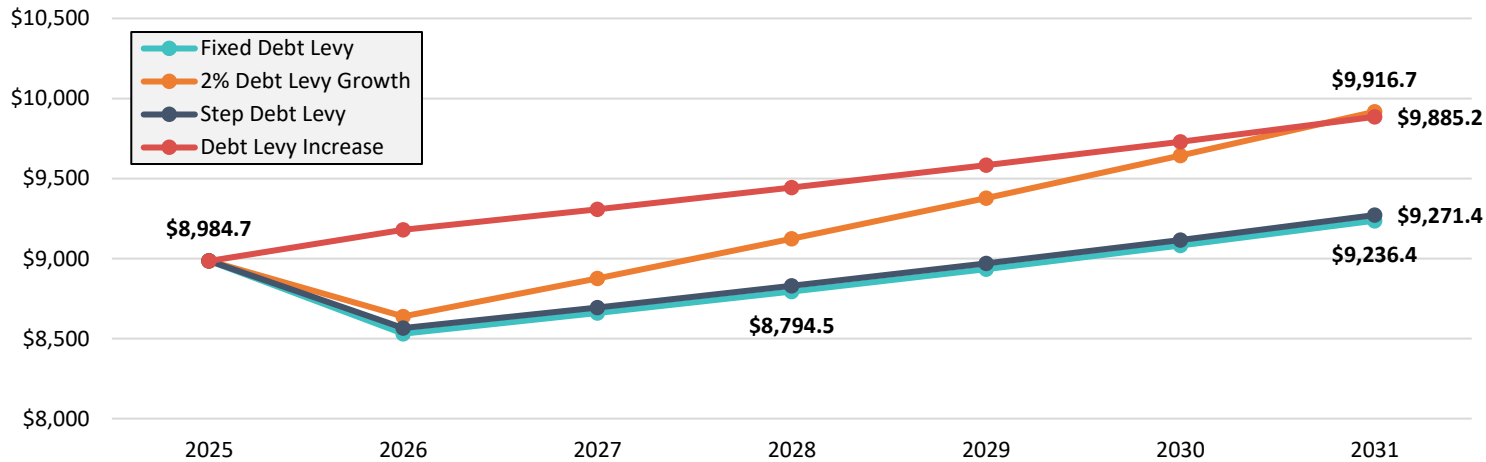
	Operations Fund Annual Revenue Change						Avg Annual Pct
	2026	2027	2028	2029	2030	2031	
Fixed Debt Levy	-\$91K	\$130K	\$136K	\$141K	\$147K	\$154K	2.8%
2% Debt Levy Growth	-\$90K	\$131K	\$137K	\$142K	\$149K	\$155K	2.9%
Step Debt Levy	-\$91K	\$130K	\$136K	\$141K	\$147K	\$154K	2.8%
Debt Levy Increase	-\$86K	\$130K	\$136K	\$141K	\$147K	\$154K	2.9%

Considerations

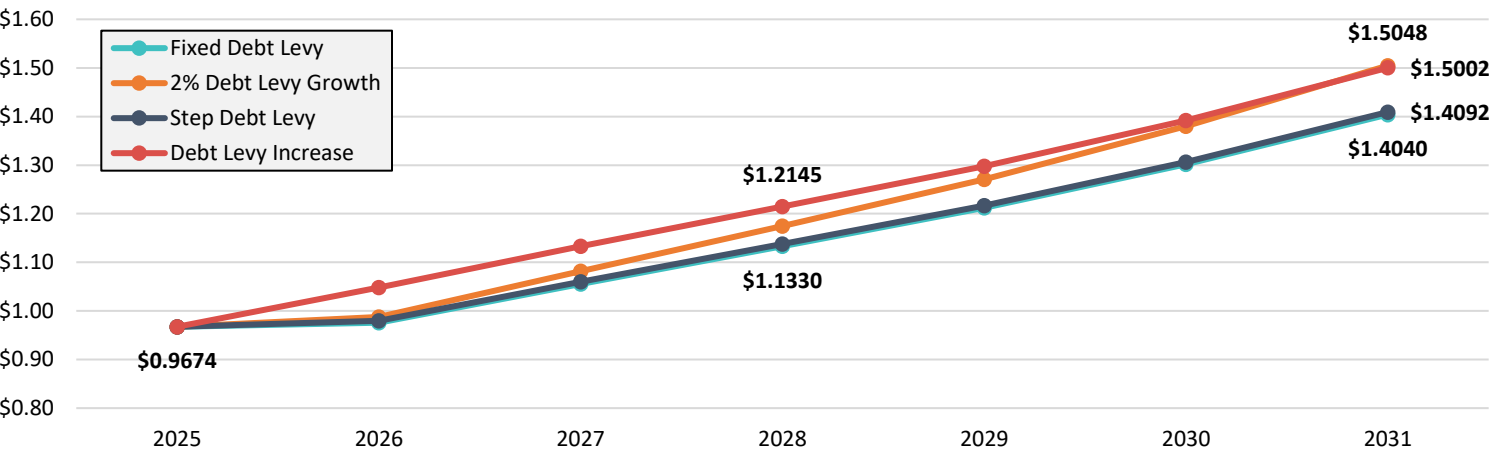
- Inverse relationship between additional Debt Service levy and loss of Operations Fund levy.
- Capital Needs of the School District
- Operations Fund Day to Day Expenditure Needs
- Ability to Push Capital Expenses to Debt Service Fund

Operations & Debt Service Net Revenue

Dollars in Thousands



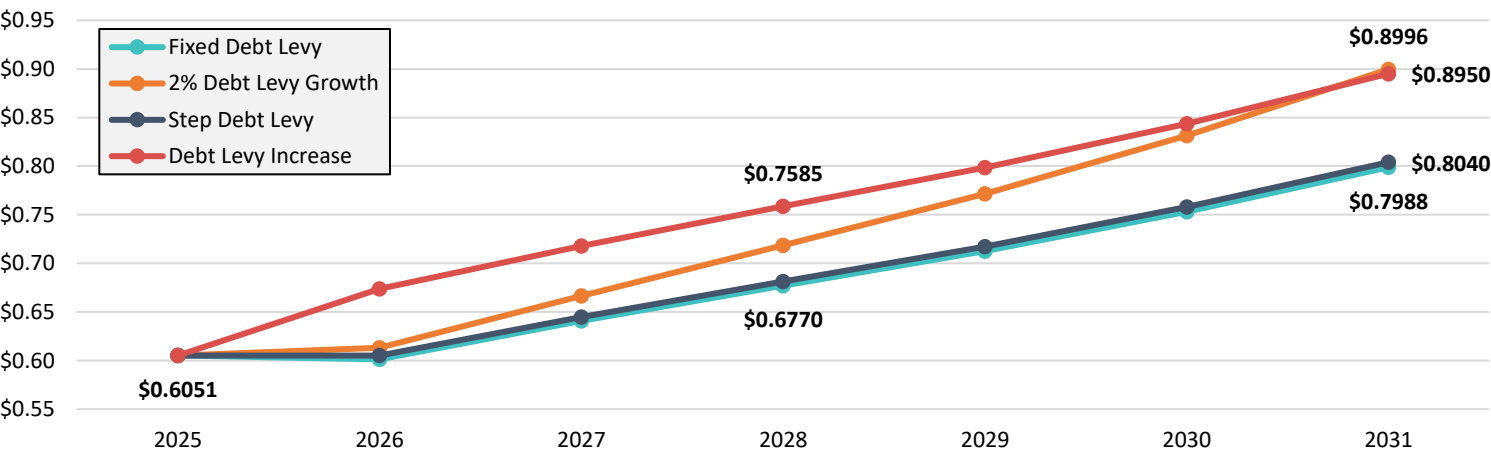
Total School Rate



\$1.0291
2025 Actual Statewide Average
Total School Rate

\$1.3779
2031 Projected Statewide Average
Total School Rate
Fixed Debt Levy Scenario ran Prior to 2026 NAV

Debt Service Rate



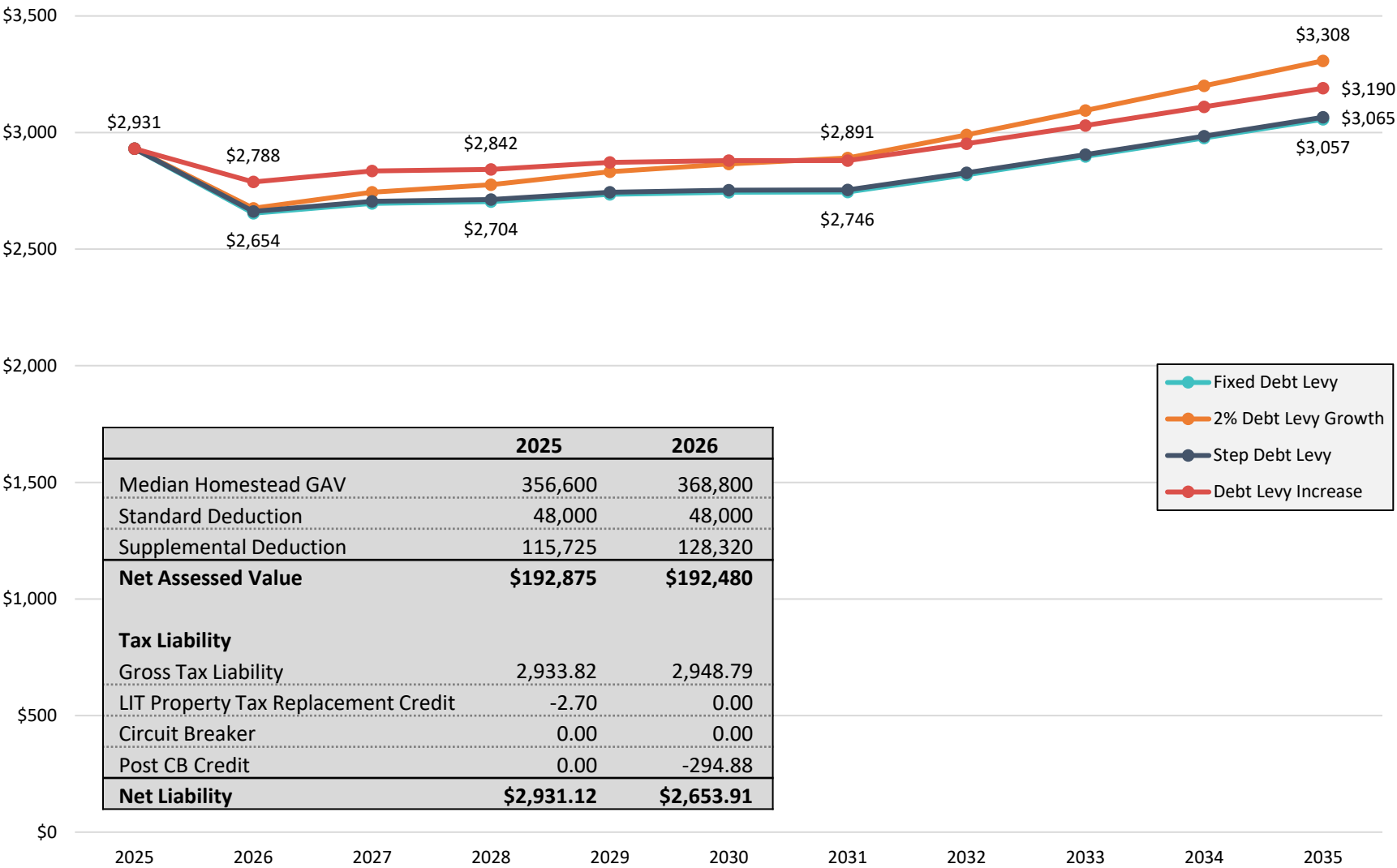
\$0.4340
2025 Actual Statewide Average
School Debt Service Rate

\$0.5177
2031 Projected Statewide Average
School Debt Service Rate
Fixed Debt Levy Scenario ran Prior to 2026 NAV

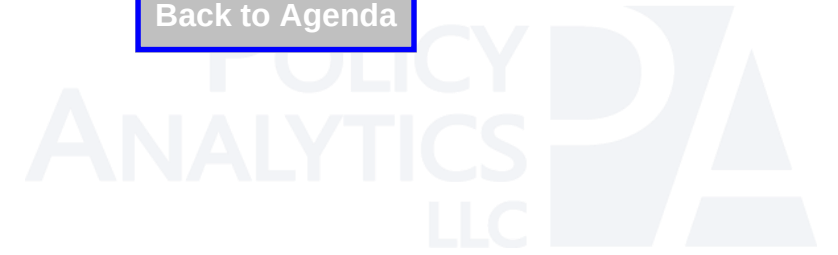
Tax Impact on Median Homestead Taxpayer

Porter Township
55.2% of Tax Base

- Due to the growth in Gross Assessed Value of the home, the overall Net Assessed Value of the home still increases
- The growth in NAV also increases the potential referendum liability for the homeowner
- The 10%/\$300 Homestead Credit will create a decrease in the median taxpayer liability in 2026. Moving forward as Gross Assessed Value increases, the taxpayer liability will increase as well



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Cash Flow Implications

Porter Township Schools

Financial Update | September 2025



Education & Operations Funds

	2023	2024	2025	2026	2027	2028	2029
Beginning Cash Balance	3,228.3	2,975.7	2,782.4	2,829.8	1,984.8	1,035.5	(14.0)
<u>Cash Inflow</u>							
Revenues	14,773.7	15,125.1	15,771.1	15,615.9	15,900.3	16,198.7	16,504.3
Transfer In	1,205.3	1,251.5	1,362.9	1,026.7	1,037.7	1,048.7	1,059.7
Total Cash Inflow	15,979.0	16,376.7	17,134.0	16,642.6	16,938.0	17,247.4	17,564.0
<u>Cash Outflow</u>							
Expenditures	(15,181.6)	(15,832.3)	(16,263.3)	(16,706.6)	(17,095.2)	(17,493.9)	(17,902.8)
Transfer Out	(1,050.0)	(737.7)	(823.3)	(781.0)	(792.0)	(803.0)	(814.0)
Total Cash Outflow	(16,231.6)	(16,570.0)	(17,086.6)	(17,487.6)	(17,887.2)	(18,296.9)	(18,716.8)
Surplus (Deficit)	(252.6)	(193.3)	47.4	(845.0)	(949.3)	(1,049.5)	(1,152.8)
Ending Cash Balance	2,975.7	2,782.4	2,829.8	1,984.8	1,035.5	(14.0)	(1,166.8)
Ending Cash Balance + Rainy Day	3,401.5	3,423.3	3,470.7	2,625.7	1,676.5	626.9	(525.9)

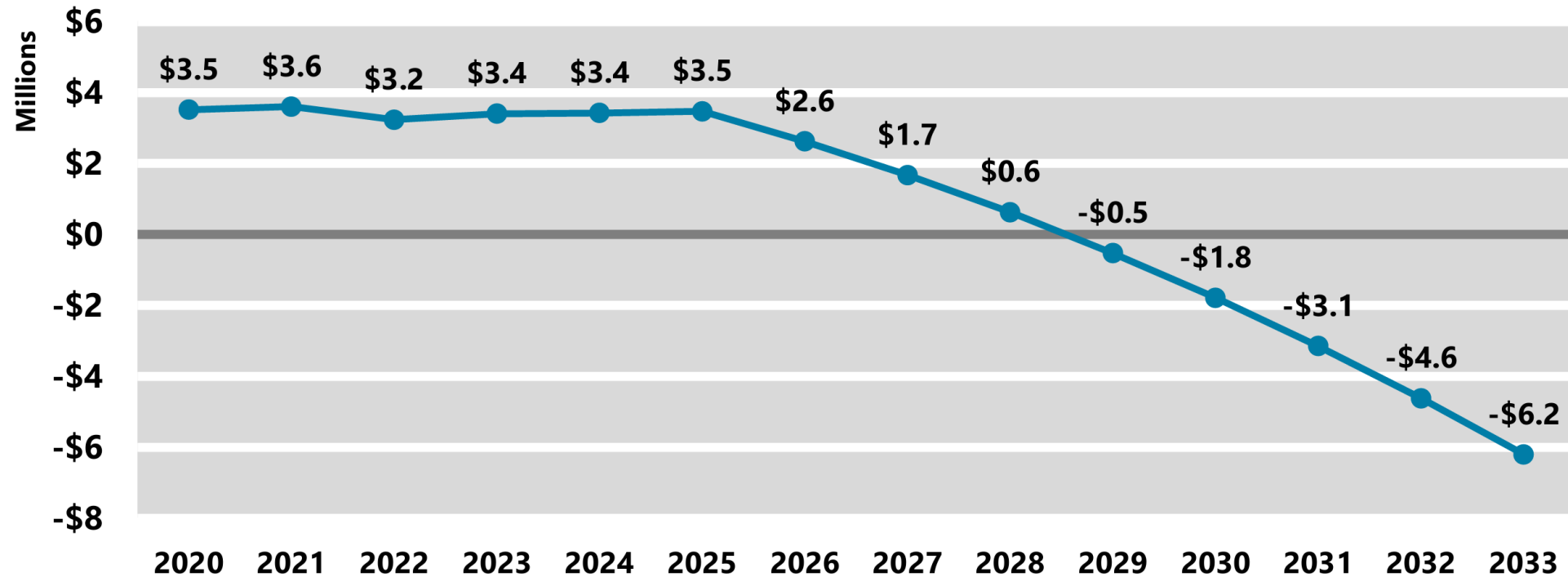
Porter Township Schools

Financial Update | September 2025



Ending Cash Balance Projection

Education, Operations & Rainy Day Funds



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September 30, 2025

FINANCIAL REPORT

9.25 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>
EDUCATION -101.00, 101.02	\$ 1,470,208.27	\$ 1,427,928.40	\$ (42,279.87)			
101.01 Curricular Materials breakout	\$ 172,954.11	\$ 176,960.32	\$ 4,006.21			
101.03 Instructional Supplies breakout	\$ 293.30	\$ 6,963.29	\$ 6,669.99			
TOTAL	\$ 1,643,455.68	\$ 1,611,852.01		68.51%	9/12	75%

Notes:

Ending Cash balance is 13.29% of 2025 Budget, including Curricular Materials
\$253,304.49 are PO's

DEBT SERVICE	\$ 1,099,749.46	\$ 1,076,676.85	\$ (23,072.61)	51.32%	9/12	75%
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Notes:

OPERATION	\$ 1,340,742.46	\$ 1,367,458.18	\$ 26,715.72	58.75%	9/12	75%
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Notes:

Ending Cash balance is 21.93% of 2025 Budget
\$50,788.28 are PO's

RAINY DAY	\$ 643,989.38	\$ 644,370.95	\$ 381.57			
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Notes:

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

FOOD SERVICES 800.00, 800.01, 800.03	\$ 634,132.27	\$ 595,856.19	\$ (38,276.08)			
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Notes:

Patron Account \$57,693

TRECS - Trust Indiana - Debt Collections	\$ 2,549.25	\$ 2,558.18	\$ 8.93			
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Notes:

INVESTMENT - CD's	\$ -	\$ -	\$ -			
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Notes:

None at this time.

Percent of Education Revenue Transferred to Operations (by end of 2025 not more than 15%)
5.60%

PTSC Starting Salary - Minimum Salary of \$45,000
\$ 49,475.00 Met

Percentage of Certified Salary to State Funding - 65% minimum
70.03% Predicted to meet for 25.26 SY

Funding Floor
97.17% Predicted to not meet for 25.26 SY

Notes:

Respectfully submitted:
Kathleen B. Smith, CPA, CFO

9.25 Monthly Board.xls

Monthly Fund Balance Report
PORTER TOWNSHIP SCHOOL CORPORATION
From: 09/01/2025 | To: 09/30/2025
Form 9: Exclude Form 9

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Fund	Description	Beginning Balance	Receipts	Expenditures	Transfers In	Transfers Out	End Balance
0101.00	EDUCATION	\$1,470,208.27	\$978,185.79	\$864,784.68	\$3,582.30	\$159,263.28	\$1,427,928.40
0101.01	CURRICULAR MATERIALS	\$172,954.11	\$0.00	\$14,683.79	\$19,000.00	\$310.00	\$176,960.32
0101.02	24.25 David C Ford Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0101.03	Instructional Supplies	\$293.30	\$8,414.50	\$2,054.51	\$310.00	\$0.00	\$6,963.29
0200.00	DEBT SERVICE	\$1,099,749.46	\$0.00	\$23,072.61	\$0.00	\$0.00	\$1,076,676.85
0250.00	RETIREMENT/SEVERANCE BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0300.00	OPERATIONS	\$1,340,742.46	\$133,973.54	\$247,521.10	\$140,263.28	\$0.00	\$1,367,458.18
0610.00	LOCAL RAINY DAY	\$643,989.38	\$381.57	\$0.00	\$0.00	\$0.00	\$644,370.95
0620.00	SEVERANCE	\$175,803.92	\$0.00	\$958.09	\$0.00	\$0.00	\$174,845.83
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	\$2,192,964.79	\$6,601.19	\$13,321.87	\$0.00	\$0.00	\$2,186,244.11
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	\$634,132.27	\$25,489.63	\$63,597.71	\$0.00	\$0.00	\$596,024.19
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	\$168.00	\$0.00	\$0.00	-\$168.00
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...	-\$14,976.30	\$14,976.30	\$21,469.97	\$0.00	\$0.00	-\$21,469.97
1300.03	MSD Boone SPED portion of s...	-\$11,266.52	\$0.00	\$16,211.86	\$0.00	\$0.00	-\$27,478.38
1300.04	Union SPED portion of share...	-\$12,561.15	\$12,561.15	\$18,653.07	\$0.00	\$0.00	-\$18,653.07
1400.00	JOINT OPERATIONS- VOCATIONAL	\$198,531.51	\$0.00	\$0.00	\$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	\$377.00	\$104.25	\$0.00	\$0.00	\$0.00	\$481.25
1700.02	Digital Accessories	\$0.00	\$6,427.50	\$0.00	\$0.00	\$0.00	\$6,427.50
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	\$3,611.42	\$0.00	\$260.60	\$0.00	\$0.00	\$3,350.82
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	\$818.75	\$18.75	\$0.00	\$0.00	\$0.00	\$837.50
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: 09/01/2025 | To: 09/30/2025
Form 9: Exclude Form 9

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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	\$81,451.69	\$32,546.60	\$13,935.37	\$0.00	\$0.00	\$100,062.92
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	\$5,031.93	\$5,491.25	\$2,027.16	\$0.00	\$0.00	\$8,496.02
2302.00	STUDENT DRUG TESTING FEES	\$5,492.02	\$3,282.50	\$664.00	\$0.00	\$0.00	\$8,110.52
2310.00	TEACHER ACTIVITY FUND	\$1,430.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,430.57
2311.00	WELLNESS GRANT	\$3,255.68	\$0.00	\$686.60	\$0.00	\$0.00	\$2,569.08
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	\$10,137.00	\$0.00	\$0.00	\$0.00	\$10,137.00
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	-\$54,943.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$54,943.38
3250.00	MEDICAID REIMBURSEMENT	\$0.00	\$3,582.30	\$0.00	\$0.00	\$3,582.30	\$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
3270.26	25.26 Secured Safety Grant	\$0.00	\$0.00	\$8,250.98	\$0.00	\$0.00	-\$8,250.98
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	\$89,948.61	\$0.00	\$1,700.00	\$0.00	\$0.00	\$88,248.61
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...	\$3,909.54	\$0.00	\$808.40	\$0.00	\$0.00	\$3,101.14
4124.00	TITLE I FY2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4125.00	Title I FY2025	-\$17,743.31	\$0.00	\$2,495.73	\$0.00	\$0.00	-\$20,239.04
4126.00	TITLE I FY2026	\$0.00	\$0.00	\$2,053.60	\$0.00	\$0.00	-\$2,053.60
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
5807.00	FFY2025 - TITLE IV - \$10,00...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6460.00	Federal Medicaid	\$2,812.66	\$0.00	\$0.00	\$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
6848.00	TITLE II FY2026	\$0.00	\$0.00	\$723.03	\$0.00	\$0.00	-\$723.03
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	\$39,921.77	\$41,518.63	\$23,747.40	\$0.00	\$0.00	\$57,693.00
8500.00	RAINY DAY INVESTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Monthly Fund Balance Report
PORTER TOWNSHIP SCHOOL CORPORATION
From: 09/01/2025 | To: 09/30/2025
Form 9: Exclude Form 9

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Fund	Description	Beginning Balance	Receipts	Expenditures	Transfers In	Transfers Out	End Balance
8502.00	TRECS DEBT COLLECTIONS	\$2,549.25	\$8.93	\$0.00	\$0.00	\$0.00	\$2,558.18
9999.00	Clearing Control	-\$265.50	\$230,014.75	\$228,276.66	\$0.00	\$0.00	\$1,472.59
Totals:		\$7,987,328.72	\$1,513,716.13	\$1,572,126.79	\$163,155.58	\$163,155.58	\$7,928,918.06

10/06/2025
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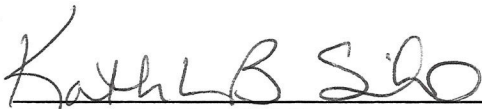
PORTER TOWNSHIP SCHOOL CORPORATION
Educ & Operation Fund Transfers
Date Range: 10/1/2025 - 10/31/2025

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Post Date	TRF Amount	TRF #	Description	User	Input Date	Accounts
10/10/2025	\$146,727.87	1102	09.25 Ed to Op Transfer	ksmith	10/06/2025	TRFOUT 0101.00 TRFIN 0300.00
*** Total:	\$146,727.87					

Submitted to Board for Approval on

October 6, 2025



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

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	\$ 978,185.79	\$ 146,727.87	15.00%	\$ 146,727.87	\$ -	\$ 8,428,107.54	\$ 471,962.72	5.60%
10 October	\$ 918,620.90	\$ 137,793.14	15.00%	\$ 137,793.14	\$ -	\$ 9,346,728.44	\$ 609,755.86	6.52%
11 November	\$ 1,029,286.32	\$ 154,392.95	15.00%	\$ 154,392.95	\$ -	\$ 10,376,014.76	\$ 764,148.81	7.36%
12 December	\$ 948,933.69	\$ 145,557.18	15.34%	\$ 142,340.05	\$ 3,217.13	\$ 11,324,948.45	\$ 909,705.99	8.03%
	<u>\$ 11,324,948.45</u>	<u>\$ 909,705.99</u>		\$ 143,034.33				
	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 7.31.25.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

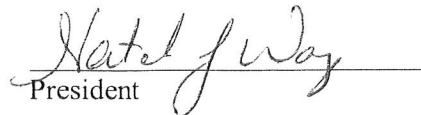
WHEREAS, HB 1009 required the governing body of each school corporation to establish an Operations Fund for the payment of expenses that are not allocated to student instruction and learning under IC 20-42.5, and

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

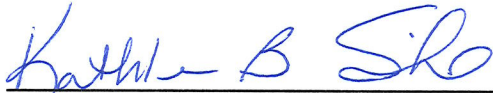
ATTEST:


Secretary

September 1, 2025 - September 30, 2025 Fund Transfers

Fund	Fund Name	Operator	Post Date	Description	Doc. Type	Doc. #	Transfers
101	Education Fund	ksmith	9/11/2025	9.25 Ed to Curricular Mat Ed	TRF	1098	\$ (19,000.00)
101	Education Fund	ksmith	9/12/2025	08.25 Ed to Op Transfer	TRF	1096	\$ (140,263.28)
101	Education Fund	ksmith	9/29/2025	8.25 Medicaid Transfer	TRF	1101	\$ 3,582.30
101.01	Curricular Materials	ksmith	9/11/2025	9.25 Curr Mat to Inst Sup Ed	TRF	1099	\$ (310.00)
101.01	Curricular Materials	ksmith	9/11/2025	9.25 Ed to Curricular Mat Ed	TRF	1098	\$ 19,000.00
101.03	Instructional Supplies	ksmith	9/11/2025	9.25 Curr Mat to Inst Sup Ed	TRF	1099	\$ 310.00
300	Operations Fund	ksmith	9/12/2025	08.25 Ed to Op Transfer	TRF	1096	\$ 140,263.28
3250	Medicaid	ksmith	9/29/2025	8.25 Medicaid Transfer	TRF	1101	\$ (3,582.30)

Submitted to the Board for Approval on October 10, 2025.



Kathleen B Smith, CFO/Treasurer

Secretary

President

Member

Vice President

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

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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



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**

	Asset Description*	Acquisition Amount
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) Boone Grove High School 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) BG Middle/Elementary School 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) Porter Lakes Elementary School 208 S 725 W Hebron, IN 46341	1977/2016/2020/2022	\$17,011,122	64,641
4) Administrative Building 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

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 1st 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 7th 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 6th grade hallway and installed LED lighting on the exterior of the building.
- 2017- Refinished gym floor and installed whiteboards in the 6th 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 6th grade hallway and the remaining lockers in the 7th 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 8th 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 5th 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/striped 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.

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

[Back to Agenda](#)

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 9/12/2025 12:10:18 PM

Ordinance / Resolution Number: 1025 - 330

Be it ordained/resolved by the **Board of School Trustees** that for the expenses of **PORTER TOWNSHIP SCHOOL CORPORATION** for the year ending December 31, **2026** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **PORTER TOWNSHIP SCHOOL CORPORATION**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Board of School Trustees**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Board of School Trustees	School Board	10/09/2025

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0180	DEBT SERVICE	\$6,435,645	\$6,474,410	0.6959
3101	EDUCATION	\$11,362,548	\$0	0.0000
3300	OPERATIONS	\$4,946,920	\$3,502,027	0.3764
		\$22,745,113	\$9,976,437	1.0723

Name		Signature
Natalie Wargo	Aye ☐ Nay ☐ Abstain ☐	
Eric McGinty	Aye ☐ Nay ☐ Abstain ☐	
Mary Harlow	Aye ☐ Nay ☐ Abstain ☐	
Lilann Sgouros	Aye ☐ Nay ☐ Abstain ☐	
Jeannette Skibbie	Aye ☐ Nay ☐ Abstain ☐	

ATTEST		
Name	Title	Signature
Mary Harlow	Secretary	

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1

Yes ☒ No ☐

Yes ☐ ☒

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

[Back to Agenda](#)

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 9/12/2025 12:10:18 PM

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31

No



RESOLUTION #1025 - 331
RESOLUTION TO ADJUST OR REDUCE BUDGETS

WHEREAS, the Department of Local Government Finance will review and prepare a final budget order for the 2025 appropriations in all proposed budgets before the end of the current calendar year. Adjustments and/or reductions to the 2025 and/or 2065 budgets may be necessary dependent upon the actual figures obtained during the budget preparation.

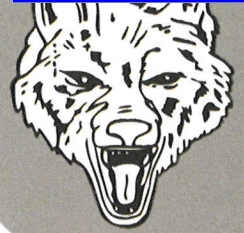
THEREFORE, BE IT RESOLVED, the Board of School Trustees of the Porter Township School Corporation does now and herewith authorize Stacey Schmidt, Superintendent, to make all necessary and required reductions and adjustments in appropriation in all 2025 and all 2026 budgets.

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

President, Board of School Trustees
Porter Township School Corporation

ATTEST:

Secretary, Board of School Trustees
Porter Township School Corporation



RESOLUTION #1025 – 332

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

EFFECTIVE JANUARY 1, 2026

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

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

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

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

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

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

BOARD OF SCHOOL TRUSTEES
PORTER TOWNSHIP SCHOOL CORPORATION

President

ATTEST:

Secretary



RESOLUTION #1025 - 333
SECTION 125 FLEXIBLE BENEFIT PLAN

WHEREAS, THE Porter Township School Corporation has maintained a Section 125 Flexible Benefit Plan since August 15, 1998; and,

WHEREAS, the Porter Township School Corporation is required to renew a Section 125 Flexible Benefit Plan annually;

WHEREAS, the Porter Township School Corporation is allowing employees to participate for all Section 125 at the maximum allowable government contribution;

BE IT RESOLVED that the Board of School Trustees of Porter Township School Corporation is required to approve the adoption agreement of a Section 125 Flexible Plan renewal for the employees of Porter Township School Corporation;

THEREFORE, BE IT RESOLVED that the Board of School Trustees of Porter Township School Corporation hereby approves the annual renewal of the Section 125 Flexible Benefit Plan with American Fidelity Assurance Company.

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

BOARD OF SCHOOL TRUSTEES
PORTER TOWNSHIP SCHOOL CORPORATION

President

ATTEST:

Secretary

Porter Township School Corporation

248 South 500 West
Valparaiso, IN 46385
219-477-4933 ext. 1000

STACEY M. SCHMIDT, Ph.D.
Superintendent

BEN PARRISH
Assistant Superintendent

KATHLEEN SMITH
CFO/Treasurer

[Back to Agenda](#)



RESOLUTION #1025 – 334

DECLARE RETIREMENT / SEVERANCE DEBT FUND DORMANT AND DIRECT FUNDS TO POST-RETIREMENT / SEVERANCE FUTURE BENEFITS FUND AND OPERATIONS FUND

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

WHEREAS, Fund 620 Retirement/Severance has not had any debt activity for multiple years, and

WHEREAS, under IC 36-1-8-5 the Board of School Trustees can declare the fund dormant and direct funds elsewhere, and

NOW THEREFORE, BE IT RESOLVED, that the Board of School Trustees of Porter Township School Corporation hereby declares Fund 620 Retirement/Severance dormant.

THEREFORE, the Board of School Trustees of Porter Township School Corporation hereby directs \$25,803.92 to a new Fund 630 Post-Retirement/Severance Future Benefits and \$150,000 to Fund 300 Operations

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

BOARD OF SCHOOL TRUSTEES
PORTER TOWNSHIP SCHOOL CORPORATION

President

ATTEST:

Secretary

Porter Township School Corporation

Amendment No. 1 - Boone Grove High School Improvements

EXHIBIT "A-1" - BGHS Program Budget/Schedule

September 19, 2025

PROJECT	Conceptual Budget			Duration (Mos.)	2025								2026																									
	Construction Costs	Soft Costs	Total Project		6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12															
Original Contract																																						
Porter Lakes Elementary School Addition	\$ 14,800,000	\$ 2,940,000	\$ 17,740,000	16	Construction																																	
District-Wide Improvements	\$ 500,000	\$ 100,000	\$ 600,000	10	Construction																																	
Totals	\$ 15,300,000	\$ 3,040,000	\$ 18,340,000	16																																		
Amendment No.1																																						
Boone Grove HS Campus Improvements	\$ 8,500,000	\$ 1,000,000	\$ 9,500,000	12																																		

ADDITIONAL TIME

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

September 24, 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:

Stacey & Douglas Hoover
10340 Doubletree Dr South
Crown Point, IN 46307

\$4,800

For Baseball

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

Respectfully,



Clay Corman

RECEIVED

SEP 25 2025

Porter Township
School Corporation





Porter Country Elementary School Administers, Teachers & Librarians –

The 2025 Indiana Farm Bureau Book of the Year -- *Right This Very Minute: A Table-to-Farm Book About Food and Farming*, written by Lisl H. Detlefsen with illustrations by Renee Kurilla – educates children where the food they eat daily comes from in an informative and fun way. The Book of the Year, which is selected annually, is a part of INFB's Agriculture in the Classroom program, a grassroots, agricultural outreach initiative for schoolchildren in Indiana.

Right This Very Minute highlights families in their busy kitchens or at the table who are wondering where the foods they're about to eat for breakfast, lunch, dinner or dessert come from, followed by colorful, detailed illustrations showing the farming operations and people involved in growing those foods.

More than a dozen different types of farms are featured throughout the book, including how a family-owned strawberry farm runs a "u-pick" business, maple syrup is collected using a new tubing system instead of buckets, wheat is planted, dairy farmers care for their animals, lettuce is harvested, beef farmers work with cattle on the range and more.

INFB staff and professional educators selected this book because it brings awareness to farming that is done right here in Indiana, with the goal of reaching more classrooms, schools, libraries and homes with a book that celebrates agriculture." For the ninth consecutive year, a statewide campaign, led by the INFB Women's Leadership Committee, is underway to promote the book in every Indiana County throughout 2025.

Porter County Farm Bureau has graciously sponsored 33 books to be donated to Porter County students through elementary school libraries and local libraries. *Right This Very Minute* is geared toward kindergarten through second grade students. Anyone involved in education and interested in learning more about how INFB's 2025 Book of the Year can be incorporated into curriculum or student programming, contact Porter County Farm Bureau or visit the Ag in the Classroom section of INFB's website.

<https://www.infarmbureau.org/INFBAGEd/book-of-the-year>

Sincerely,

Nicole Gudeman and Pat Haman

Ngudeman@msn.com 219 508 0322

County Education Outreach Coordinators

Porter County Farm Bureau

Right This Very Minute

a table-to-farm book about food and farming

By Lisl H. Detlefsen
Art by Renée Kurilla

Indiana Farm Bureau

BOOK
OF THE
YEAR

EST

2017

BOONE GROVE HIGH SCHOOL

260 South 500 West, Valparaiso, IN 46385

(219) 476-3455

(219) 306-8600

Fax: (219) 306-8659

Clay Corman, Principal

James Rosinia, Associate Principal

To: Board of School Trustees

From: Mr. Clay Corman



Re: Field Trip Approval

Date: September 10, 2025

RECEIVED

SEP 12 2025

Porter Township
School Corporation

This letter is to request permission for an overnight field trip for Natural Helpers to participate in the Natural Helpers Retreat at Camp Mack in Milford, IN. on November 5-7, 2025. The Natural Helpers will be given and develop tools needed to aid their peers during life struggles.

Thank you,



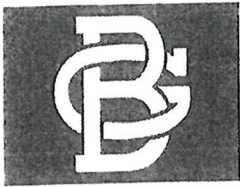
Clay Corman
Principal

Boone Grove High School

Phone: 219-476-3455

Fax: 219-306-8659

Clay.Corman@ptsc.k12.in.us



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: **Boone Grove High School Varsity Cheer**
Maddie Cannon

SEP 16 2025

Sponsor / Individual in Charge: _____

Fundraiser Dates: From: **10/16** To: **10/17** Total Number of Days: **2**

Porter Township
School Corporation

Fundraiser Details: _____

Where: **BGHS** Cheer Kids Camp for K-5th Grade, shirt and bow included, practice day Thursday
5-8pm, perform at game Friday evening Goal: **50 kids**
Cost of Items Sold: **\$240**

Use of Money: _____ Purchase snacks, shirts, bows — proceeds for team to purchase new uniforms and

Vendor Name: **Envy Elite Athletics — shirts & bows**

Vendor Address: **1201 E 86th Place Merrillville IN**

Needs: Money Bag ☒ Tickets ☐

Sponsor Signature: _____ Date: **09/08/2025**

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: **9/10/25**

ATHLETIC DIRECTOR APPROVAL:

DATE: **9/11/25**

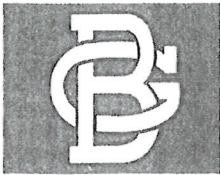
DIRECTOR OF FOOD SERVICE APPROVAL:

DATE: _____

SCHOOL BOARD APPROVAL:

DATE: _____

BP



Porter Township School Corporation

Fundraising Application

RECEIVED
SEP 17 2025

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: BGMS PTO

Sponsor / Individual in Charge: Jessica Meadows

Fundraiser Dates: From: 10/17 To: 10/17 Total Number of Days: 1

Fundraiser Details: Haunted Halls

Where: BGMS Cost of Items Sold: \$5.00 Goal: \$1,500

Use of Money: PTO General Fund.

Vendor Name: _____

Vendor Address: _____

Needs: Money Bag _____ Tickets _____

Corrected from original dates incorrect. jh

Sponsor Signature: _____ 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:

[Signature]

DATE: 9.17.25

ATHLETIC DIRECTOR APPROVAL:

DATE: _____

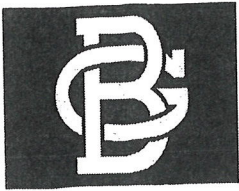
DIRECTOR OF FOOD SERVICE APPROVAL:

DATE: _____

SCHOOL BOARD APPROVAL:

DATE: _____

[Signature]



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: BGHS C/O 2028 SEP 16 2025

Sponsor / Individual in Charge: Sheryl Loving

Fundraiser Dates: From: 10/21/25 To: 10/27/25 Total Number of Days: 7 Porter Township School Corporation

Fundraiser Details: Warm Glow Candles

Where: Community Cost of Items Sold: \$6-\$50 Goal: \$500

Use of Money: C/O 2028 Junior Prom

Vendor Name: Warm Glow Candles

Vendor Address: 519 W Water St Centerville, IN 47330

Needs: Money Bag Tickets

Sponsor Signature: Sheryl Loving Date: 9/15/2025

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: 9/15/25

ATHLETIC DIRECTOR APPROVAL:

DATE: 9/15/25

DIRECTOR OF FOOD SERVICE APPROVAL:

DATE: _____

SCHOOL BOARD APPROVAL:

DATE: _____

SP



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: Freshmen Sponsorship
 Sponsor / Individual in Charge: Haithyn Perry
 Fundraiser Dates: From: 10/13 To: 10/27 Total Number of Days: 11
 Fundraiser Details: Students would sell pastries outside of school.
 Where: Outside Boone Grove Cost of Items Sold: \$18 each (maybe 20) Goal: \$300
 Use of Money: link and for physical copy
 Vendor Name: LaBraid Fundraising
 Vendor Address: 9404 W. 2100 S. LaCrosse, IN, 46348
 Needs: Money Bag Tickets
 Sponsor Signature: Ms. Perry SEP 29 2025 Date: 09/25/2025

OFFICE USE ONLY

Porter Township
School Corporation

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

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL:

DATE: 9-25-25

ATHLETIC DIRECTOR APPROVAL:

DATE: 9/25/25

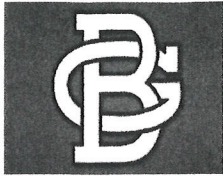
DIRECTOR OF FOOD SERVICE APPROVAL:

DATE:

SCHOOL BOARD APPROVAL:

DATE:

ms



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: Porter Lakes & Boone Grove Elementary PT
 Sponsor / Individual in Charge: Christine Kasmark - PTO President
 Fundraiser Dates: From: 10/17 To: 10/17 Total Number of Days: 1
 Fundraiser Details: Trunk or Treat / Kinder Woods Walk
 Where: BGE - Parking lot + Gym Cost of Items Sold: \$5 Goal: N/A
 Use of Money: PTO General Usage - Appreciation / Enrichment
 Vendor Name: N/A
 Vendor Address: N/A
 Needs: Money Bag — Tickets —
 Sponsor Signature: Christine Kasmark Date: 9/17/25

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:

Bradley W. Parks

DATE: 9-17-25

ATHLETIC DIRECTOR APPROVAL:

DATE: _____

DIRECTOR OF FOOD SERVICE APPROVAL:

DATE: _____

SCHOOL BOARD APPROVAL:

DATE: _____

RECEIVED

SEP 18 2025

Porter Township
School Corporation

18



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: Freshmen organization

Sponsor / Individual in Charge: Haitlyn Perry

Fundraiser Dates: From: 12/01 To: 12/10 Total Number of Days: 10

Fundraiser Details: Selling candy outside of school

Where: Outside of School Cost of Items Sold: max: \$10.00 min: \$2.00 Goal: \$200

Use of Money: for the freshmen Sponsorship - raise funds for prom graduation

Vendor Name: Albanese Gummi Fundraiser

Vendor Address: 544ye. Lincoln Hwy #1 Merrillville, IN, 46410

Needs: Money Bag _____ Tickets _____

Sponsor Signature: Haitlyn Perry Date: 10/02/2025

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:

DATE:

ATHLETIC DIRECTOR APPROVAL:

DATE:

DIRECTOR OF FOOD SERVICE APPROVAL:

DATE:

SCHOOL BOARD APPROVAL:

DATE:



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: Freshmen Organization

Sponsor / Individual in Charge: Kaitlyn Perry OCT - 7 2025

Fundraiser Dates: From: 11/04 To: 11/04 Total Number of Days: 1

Fundraiser Details: SA People buying food. Porter Township School Corporation

Where: Bunona Meet Restaurants Cost of Items Sold: people go to the restaurant Goal: \$300

Use of Money: Freshmen Sponsorship - raise funds for prom + graduating

Vendor Name: Bunona Meet

Vendor Address: 2901 John Howell Dr. Vapp. IN, 46383

Needs: Money Bag Tickets

Sponsor Signature: Kaitlyn Perry Date: 10/02/2025

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: 10/2/25

ATHLETIC DIRECTOR APPROVAL:

[Signature]

DATE: 10/1/25

DIRECTOR OF FOOD SERVICE APPROVAL:

DATE:

SCHOOL BOARD APPROVAL:

DATE:

BP

OCT - 9 2025

10/9/25, 10:17 AM

gmail_images20251009_085554.png

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 20 separate days during a school year. All fundraisers must be board approved prior to conducting the fundraiser. Applications must be submitted at least 10 days prior to a board meeting to be approved. A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

Name of Organization: Boone Grove Middle School cheer leading

Sponsor / Individual in Charge: Samantha Wyrick

Fundraiser Dates: From: 10/11/25 To: 10/11/25 Total Number of Days: 1

Fundraiser Details: Bake sale

Where: During the 10:30 Cost of Items Sold: \$1 Goal: N/A

Use of Money: Football game All money will be donated to Knitted

Vendor Name: N/A

Vendor Address: N/A

Needs: Money Bag N/A Tickets N/A

Sponsor Signature: [Signature] Date: 10/9/25

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: 10-8-25

ATHLETIC DIRECTOR APPROVAL:

[Signature] DATE: 10-9-25

DIRECTOR OF FOOD SERVICE APPROVAL:

DATE: _____

SCHOOL BOARD APPROVAL:

DATE: _____

Knitted Knickers is a volunteer based organization that makes + donates inserts to those affected by breast cancer removal. Our \$ will help people in our community.

[Signature]

Porter Township School Corporation

248 South 500 West
Valparaiso, IN 46385
219-477-4933 ext. 1000

STACEY M. SCHMIDT, Ph.D.
Superintendent

BEN PARRISH
Assistant Superintendent

KATHLEEN SMITH
CFO/Treasurer

[Back to Agenda](#)



TO: Board of School Trustees
FROM: Stacey Schmidt, Superintendent 
DATE: October 3, 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 19, 2025. Applications were received for the following number of students per grade:

Grade 10:

1

Upon review of the aforementioned application, I have determined that this applicant meets the posted criteria established by law and I recommend acceptance of this out-of-district transfer student for the 2025-2026 school year.

2026-2027 School Calendar DRAFT



August 2026						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026						
S	M	T	W	T	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Aug. 10-11	Teacher Work/PD Days
Aug 12	First Day of School for Students
Sep 7	No School - Labor Day
Sep 17	Parent/Teacher Conferences, BGHS
Oct 14	End of 1st Qtr
Oct 15	Parent/Teacher Conferences - PLE/BGE
	30 Min. Early Dismissal - All Buildings
Oct 19	Parent/Teacher Conferences-BGMS
Oct 20	Parent/Teacher Conf-PLP/BGE/BGMS
	30 Min. Early Dismissal - All Buildings
Oct 22-23	No School - Fall Break
Nov 3	eLearning Day - BGMS & BGHS
Nov 25-27	No School - Thanksgiving Break
Dec 18	End of 2nd Qtr
Dec 21-Jan 3	No School - Winter Break
Jan 4	Students Return
Jan 18	MLK Day/No School
Feb 12	No School - Snow Make-Up Day
Feb 15	No School - Presidents' Day
March 12	End of 3rd Qtr
March 22-26	No School - Spring Break
March 29	No School - Snow Make-Up Day
March 30	Students Return
?	No School - Snow Make-Up Day
May 4	eLearning Day - BGMS & BGHS
May 25	Last Student Day/End of 4th Quarter
May 26	Teacher Work Day
May 28	BGHS Graduation

Two (2) Hour Delays:

If a two (2) hour delay is called, school will begin two (2) hours later than normal start time and buses will run two (2) hours late. If a two (2) hour delay is called on a Wednesday, no 30 minute delay.

E-Learning Days

Students at Porter Lakes Elementary, Boone Grove Elementary, and in Lifeskills Programs will attend in-person classes

February 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2027						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Category of Events

 	Late Start Wednesday: School will start 30 minutes later than normal and buses will run 30 minutes later than scheduled.
 	Possible Make-Up Days
 	No School
 	Students Return to School
 	Parent-Teacher Conferences
 	End of the Grading Period
 	e-Learning Day, BGMS & BGHS
 	Teacher Work Day

1st Quarter =	45
2nd Quarter =	42
3rd Quarter =	47
4th Quarter =	46
	180 Days

School Day Schedules

BGHS: 7:30 AM-2:35 PM
BGMS: 7:15 AM-2:15 PM
BGE: 8:45 AM-3:20 PM
PLE: 8:40 AM-3:15 PM

Board Approved

Board Approved Revision

Porter Township School Corporation – Association of Porter Township Educators
September 22, 2025

1. **2025-2026 STARTING BASE SALARY.** 2025-2026 starting base salary remains at \$49,475.
2. **SALARY RANGE:** 2025-2026: \$48,750 - \$83,669
3. **2025-2026 COMPENSATION PLAN.**

The parties affirmatively state that there are no salary increases for the 2025-2026 school year and no increase to the base pay for new teachers.

Every eligible teacher will receive a one-time stipend of \$750, payable after December 5, 2025.

4. **2025-2026 ECA SCHEDULE.**

Add MS Games Club

Remove Freshman Coaches (Basketball, Volleyball)

Add Varsity Assistant Coaches (Basketball, Volleyball)

Remove hourly rate for Weight room Supervisor (capped at \$2000 per year)

Weight Room Supervisor Stipend \$2000 per year

Remove Ticket Taker, Announcer, Scorebook, Scoreboard from ECA Schedule—paid from Athletic revenue

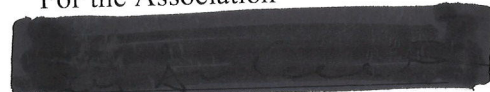
For the School Corporation:



Stacey Schmidt, Superintendent

Date: 9/22/25

For the Association



Jori Swan Caratini, President

Date: 9/22/25