

PORTER TOWNSHIP SCHOOL CORPORATION

THURSDAY, SEPTEMBER 10, 2026

**BOARD OF SCHOOL TRUSTEES
MEETING**

5:30 PM CST



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

Porter Township School Corporation

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

STACEY M. SCHMIDT, Ph.D.
Superintendent

BEN PARRISH
Assistant Superintendent

KATHLEEN SMITH
CFO/Treasurer



AGENDA REGULAR SCHOOL BOARD MEETING THURSDAY, SEPTEMBER 10, 2026 5:30 pm

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

1. **CALL TO ORDER** – Dr. Natalie Wargo, President
 - A. Pledge of Allegiance
 - B. Welcome Visitors
2. **AGENDA ADJUSTMENTS** – Dr. Stacey Schmidt, Superintendent
3. **CONSENT AGENDA** – Dr. Schmidt
 - A. Personnel Report
 - B. Board Minutes, 8.20.26 Board Meeting
 - C. Payroll and Claim Dockets

Motion_____Second_____
4. **PUBLIC COMMENT – BUSINESS ITEMS ONLY**
5. **BUSINESS**
 - A. **Project Updates** – The Skillman Corporation
 - B. **Financial Report** – Mrs. Smith
 1. Financial Report
 2. Fund Report
 3. Monthly Fund Transfer Reports
 4. Investment Report
 5. Policy Analytics Cash Flow
 - C. **Public Meeting for 2027 Budget** – Mrs. Smith
 1. Hearing for 2027 Budget
 - a. Hearing of Education Fund
 - b. Hearing of Debt Service Fund
 - c. Hearing of Operations Fund
 - d. Hearing of Referendum Fund
 2. Hearing of Proposed 2027 Bus Replacement Plan
 3. Hearing of Proposed 2027 Capital Projects
 - D. **Approve Resolution #926-344 – Section 125 Flexible Benefit Plan** – Mrs. Smith
Motion_____Second_____
 - E. **Approve Administrative Contract Extensions** – Dr. Schmidt
Motion_____Second_____
 - F. **Approve Transfer Students for the 2026-2027 School Year** – Dr. Schmidt
Motion_____Second_____

Porter Township School Corporation

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

STACEY M. SCHMIDT, Ph.D.
Superintendent

BEN PARRISH
Assistant Superintendent

KATHLEEN SMITH
CFO/Treasurer



G. Contract Considerations – Dr. Schmidt

Motion_____Second_____

H. Approve Fundraisers – Dr. Schmidt

Motion_____Second_____

I. Accept Donations – Dr. Schmidt

Motion_____Second_____

J. Recommendation for Employment of Candidate – Case #0004-2026 (IC: 20-26-2-11.2 – Mr. Parrish

Motion_____Second_____

6. ASSISTANT SUPERINTEDENT REPORT – Mr. Parrish

7. SUPERINTEDENT REPORT – Dr. Schmidt

A. Report to the Board on the Public Hearing of the Association of Porter Township Educators and Porter Township School Corporation

8. ADJOURNMENT

Motion_____Second_____



Porter Township School Corporation
School Board Meeting
September 10, 2026
Personnel Report Page 1 of 1

Appointments

Classified

Extra-Curricular

Name	Position	Location	Effective Date
Lopez, Kara	School Nurse	PLE	8/31/2026
Roth, Amanda	Special Ed Paraprofessional	BGMS	9/8/2026
Smith, Jamison	SRO	PLE	9/2/2026
Aguayo, Brad	MS Football Assistant Coach, Volunteer	BGMS	2026-2027 School Year
Allen, Carlie	8th Grade Girls Volleyball, Head Coach	BGMS	2026-2027 School Year
Baird, Bridget	Best Buddies Club Co-Sponsor, Games Club	BGMS	2026-2027 School Year
Belleville, Paul	Band Performances/Contests	BGMS	2026-2027 School Year
Bowman, Melissa	Yearbook	BGE	2026-2027 School Year
Boyer, Jeremy	BGE Art Club, BGMS Art Club	BGE/BGMS	2026-2027 School Year
Dombrowski, Cora	8th Grade Department Chair, Science Academic Team, Science Fair	BGMS	2026-2027 School Year
Draves, Jennifer	6th Grade Department Chair, Academic Team Head Coach, Social Studies Academic Team	BGMS	2026-2027 School Year
Hill, London	Math Bowl Coach	BGE	2026-2027 School Year
Hinchley, Holly	Choir	BGE	2026-2027 School Year
Hundt, Megan	Best Buddies Club Co-Sponsor	BGE	2026-2027 School Year
Jorsch, Megan	Best Buddies Club Co-Sponsor	BGMS	2026-2027 School Year
Garcia, Nicole	7th Grade Department Chair, Yearbook	BGMS	2026-2027 School Year
Laviolette, Olivia	Softball Assistant, Volunteer	BGMS/BGHS	2026-2027 School Year
McKee, Amanda	Student Council Sponsor	BGE	2026-2027 School Year
Otero, Sarah	JV Softball, Head Coach, BGMS Student Council Sponsor	BGHS/BGMS	2026-2027 School Year
Patterson, Katherine	Math Bowl Coach, Spell Bowl Coach	BGE	2026-2027 School Year
Richmond, Scott	Football Assistant Coach, Volunteer	BGHS	2026-2027 School Year
Rigsby, Christopher	Best Buddies Club Co-Sponsor	BGE	2026-2027 School Year
Rippe, Carrie	Science Bowl Coach	BGE	2026-2027 School Year
Schulte, Brad	Softball Assistant, Volunteer	BGMS/BGHS	2026-2027 School Year
Schultze, Edward	Football Assistant Coach, Volunteer	BGMS	2026-2027 School Year
Sherwin, Brian	MS Cross Country, Head Coach	BGMS	2026-2027 School Year
Welbourne, Athena	Choir Performances/Contests	BGMS	2026-2027 School Year
Retirement Requests			
<i>Classified</i>			
Stefanich, William	Custodian	BGHS	9/1/2026
Resignations			
<i>Classified</i>			
Born, Joyce	Cafeteria Worker	BGHS	8/31/2026

Minutes of the Regular School Board Meeting, Porter Township School Corporation Board of School Trustees
August 20, 2026 | 5:30 pm CST

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

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

- 1. **CALL TO ORDER – Dr. Natalie Wargo, President | 5:30 pm CST**
 - A. Pledge of Allegiance
 - B. Welcome Visitors
- 2. **AGENDA ADJUSTMENTS – Mr. Ben Parrish, Assistant Superintendent |** There were no agenda adjustments
- 3. **CONSENT AGENDA – Mr. Parrish**
 - A. Personnel Report
 - B. Board Minutes, 7.16.26 Board Meeting
 - C. Payroll and Claim Dockets

Mr. Parrish 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
Certified	Bender, Annmarie	6th Grade Reading Teacher	BGMS	8/10/2026
	Carpenter, Maggie	Temporary 1st Grade Teacher	PLE	8/10/2026-11/3/2026
	Opolski, Breanna	6th Grade Math Teacher	BGMS	8/10/2026
Classified	Barton, Elizabeth	Special Ed Paraprofessional	PLE	8/12/2026
	Newton, Ashley	Special Ed Paraprofessional	PLE	8/12/2026
	Shurr, Kait	Special Ed Paraprofessional	PLE	8/12/2026
Extra-Curricular	Belleville, Paul	Games Club, Band Performances/Contests, Pep Band	BGHS	2026-2027 School Year
	Bircher, Jacob	Varsity Girls Soccer, Head Coach	BGHS	2026-2027 School Year
	Cannon, Maddie	Varsity Cheerleading, Head Coach	BGHS	2026-2027 School Year
	Chant, John	Social Studies Academic Team, Social Studies Department Chair	BGHS	2026-2027 School Year
	Cleland, Paige	JV Cheerleading, Co-Head Coach	BGHS	2026-2027 School Year
	Davis, Stacy	Fall Drama, Spring Drama	BGHS	2026-2027 School Year
	Dexter, Laura	Varsity Girls Golf, Head Coach	BGHS	2026-2027 School Year
	Drinski, Karsen	JV Cheerleading, Co-Head Coach	BGHS	2026-2027 School Year
	Gibbs, Jennifer	1/2 Natural Helpers	BGHS	2026-2027 School Year
	Hill, Dean	P.E. Department Chair	BGHS	2026-2027 School Year
	Kennedy, Justine	STEM Club, 1/3 Science Fair, 1/2 11th Grade Sponsor, Science Academic Team	BGHS	2026-2027 School Year
	Krause, Karen	Student Council	BGHS	2026-2027 School Year

Loving, Sheryl	10th Grade Sponsor, 1/2 12th Grade Sponsor, 1/2 Key Club	BGHS	2026-2027 School Year
Lucas, Joseph	1/3 Science Fair	BGHS	2026-2027 School Year
Mikulich, Ginger	1/3 Science Fair, Science Department Chair	BGHS	2026-2027 School Year
Ooms, Andrew	JV Boys Soccer, Head Coach	BGHS	2026-2027 School Year
Perry, Kaitlyn	9th Grade Sponsor, 1/2 National Honor Society	BGHS	2026-2027 School Year
Rhoades, Jordan	Yearbook Coordinator	PLE	2026-2027 School Year
Saco, Melissa	1/2 11th Grade Sponsor, 1/2 12th Grade Sponsor	BGHS	2026-2027 School Year
Sarnowski, Katie	Academic Team Head Coach, Math Academic Team	BGHS	2026-2027 School Year
Swan-Caratini, Jori	English Academic Team, English Department Chair	BGHS	2026-2027 School Year
Tauber, Anthony	1/2 Natural Helpers	BGHS	2026-2027 School Year
Thill, Rollie	1/2 National Honor Society, Math Department Chair	BGHS	2026-2027 School Year
Trapana, Thomas	Business Department Chair	BGHS	2026-2027 School Year
Welbourne-Swetalla, Athena	Fine Arts Academic Team, Choir Performance and Contests, Choir Swing, Music Department Chair	BGHS	2026-2027 School Year
Westerman, Ivette	1/2 Key Club, Foreign Language Dept. Chair	BGHS	2026-2027 School Year
Contract Change			
<i>Certified</i>			
Voluntary Transfers			
<i>Certified</i>			
Simatovich, Michael	From 6th Grade Math Teacher to 7th Grade Math Teacher	BGMS	8/10/2026
Resignations			
<i>Classified</i>			
Buczek, Michele	Teacher's Aide	BGMS	5/29/2026
Kenevan, Jennifer	Paraprofessional	BGMS	5/29/2026
Schacki, Alexis	Preschool Aide	PLE	5/29/2026
<i>Certified</i>			
Jones, Timothy	HS Teacher	BGHS	5/29/2026
Klimczak, Ellyssa	6th Grade Reading Teacher	BGMS	5/29/2026
Shimkus, Lesley	School Nurse	PLE	8/25/2026
Suggs, Catherine	7th Grade Math Teacher	BGMS	5/29/2026
Leaves			
<i>Classified</i>			
Parks, Sharon	Teacher's Aide	PLE	8/13-8/14/2026

A motion to approve the Consent Agenda, as presented in the board packet, was made by Mary Harlow, seconded by Jeannette Skibbie. There was no discussion and the motion carried 5-0.

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

5. BUSINESS

A. Financial Report – Mrs. Smith

1. Financial Report

2. Fund Report

3. Monthly Fund Transfer Reports**4. Investment Report****5. Policy Analytics Cash Flow****6. Budget Workshop Presentation**

There were no questions on items 1-5. Mrs. Smith presented the 2027 budget calendar, informed the board of the types of funds we have, where their dollars come from, and what types of purchases can be made from each fund. Mrs. Smith shared details regarding a potential Operating Referendum and stressed to the board the importance of being in attendance for the September and October meetings.

B. Approve Stipends for Athletics Volunteers – Mrs. Smith

Mrs. Smith recommended approval of stipends for athletics volunteers, as presented in the board packet. A motion to approve stipends was made by Eric McGinty, seconded by Jeannette Skibbie. There was no discussion and the motion carried 5-0.

C. Approve Transfer Students for the 2026-2027 School Year – Mr. Parrish

Mr. Parrish recommended approval of transfer students for the 2026-2027 school year, as presented in the board packet. A motion to approve these transfer students was made by Lilann Sgouros, seconded by Eric McGinty. There was no discussion and the motion carried 5-0.

D. Approve Student & Adult Meal Price Increases – Mrs. Smith

Mrs. Smith recommended approval of meal price increases for students and adults to go into effect for the second semester. A motion to approve these increases was made by Mary Harlow, seconded by Eric McGinty. There was no discussion and the motion carried 5-0.

E. Accept Donations – Mr. Parrish

Mr. Parrish recommended acceptance of donations made to our “Opening Day” celebrations. Generous donations were received from Gibraltar Design, Strack & Van Til, and Target. A motion to accept donations was made by Jeannette Skibbie, seconded by Lilann Sgouros. There was no discussion and the motion carried 5-0.

6. ASSISTANT SUPERINTENDENT REPORT – Mr. Parrish

Mr. Parrish provided updates from the buildings:

BGE – Thanks to all staff for doing a great job welcoming our new and returning students.

PLE – Everyone is enjoying the building renovations!

BGHS – Football kicks off tomorrow at home versus John Glenn, girls’ volleyball is 6-1 so far, girls’ soccer defeated Griffith in their season opener, and boys’ soccer is 1-0 to start the season. Good luck to all fall sports!

7. ADJOURNMENT

A motion to adjourn was made at 6:07 pm by Mary Harlow, seconded by Jeannette Skibbie. The motion carried 5-0.

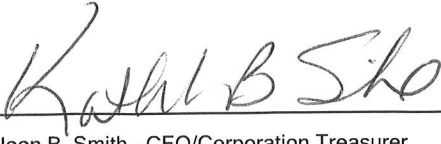
Payroll Calc. Summary

Checkdate 08/20/2026 - Run #* - All Locations - All Pay Groups

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FISCAL OFFICER CERTIFICATION

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



Kathleen B. Smith - CFO/Corporation Treasurer

BOARD CERTIFICATION

We have examined the claims listed on the following Payroll Calc. Summary Report, consisting of 3 pages, and except for the claims not allowed on the summary, such claims are hereby allowed in the total, \$338,651.96, dated this 14th day of August 2026.

President -

Vice President -

Secretary -

Member -

Member -

Payroll Calc. Summary

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Checkdate 08/20/2026 - Run #* - All Locations - All Pay Groups

Description	Certified	Classified	Total
Earnings			
Contract	\$272,942.29	\$18,186.67	\$291,128.96
Salary	\$0.00	\$10,482.97	\$10,482.97
Hourly	\$536.49	\$36,183.32	\$36,719.81
Extra Curr.	\$170.22	\$0.00	\$170.22
Other	\$150.00	\$0.00	\$150.00
Taxes			
Federal Wages	\$245,464.34	\$60,153.35	\$305,617.69
Federal Taxes	\$19,407.23	\$4,722.41	\$24,129.64
Social Security Wages	\$257,110.36	\$61,306.78	\$318,417.14
Social Security	\$15,940.84	\$3,801.01	\$19,741.85
Medicare Wages	\$257,110.36	\$61,306.78	\$318,417.14
Medicare	\$3,728.14	\$888.95	\$4,617.09
State & County Wages	\$245,464.34	\$60,153.35	\$305,617.69
State (IN)	\$7,212.52	\$1,861.45	\$9,073.97
County	\$1,891.92	\$645.32	\$2,537.24
Employee Ret. Wages & Deductions			
Corp-Paid Ret. Wages & Benefits			
TRF - TRF Pre 1996 Wages	\$9,285.44	\$0.00	\$9,285.44
TRF - TRF Pre 1996 Brd. Benefit	\$278.57	\$0.00	\$278.57
TRF - TRF Post 1996 Wages	\$242,870.30	\$0.00	\$242,870.30
TRF - TRF Post 1996 Brd. Benefit	\$7,286.10	\$0.00	\$7,286.10
TRF - TRF My Choice Wages	\$21,493.26	\$0.00	\$21,493.26
TRF - TRF My Choice Brd. Benefit	\$644.78	\$0.00	\$644.78
Pre-Tax Deductions			
Ann - VALIC 403B	\$1,598.87	\$426.09	\$2,024.96
Ann - AMERICAN FUNDS 403B01.09	\$9,632.15	\$491.50	\$10,123.65
Ann - PACIFIC LIFE 403B01.09	\$415.00	\$235.84	\$650.84
Misc. Ded. - MEDICAL 1	\$4,041.23	\$899.30	\$4,940.53
Misc. Ded. - MEDICAL 2	\$8,560.30	\$1,727.20	\$10,287.50
Misc. Ded. - MEDICAL 3	\$375.00	\$80.30	\$455.30
Misc. Ded. - MEDICAL 4	\$127.96	\$0.00	\$127.96
Misc. Ded. - AMFID HSA	\$0.00	\$50.00	\$50.00
Misc. Ded. - AMFID URM	\$1,030.83	\$400.33	\$1,431.16
Misc. Ded. - AMFID CHILD CARE	\$208.33	\$0.00	\$208.33
Misc. Ded. - AMFID OTHER	\$1,707.84	\$250.88	\$1,958.72
Misc. Ded. - DENTAL S125	\$637.15	\$138.17	\$775.32
** Pre-Tax Deduction Totals **	\$28,334.66	\$4,699.61	\$33,034.27
Post-Tax Deductions			
Ann - SEC BENEFIT ROTH 403B	\$2,628.77	\$851.84	\$3,480.61
Misc. Ded. - AMFID NOT 125	\$1,240.09	\$279.17	\$1,519.26
Misc. Ded. - TEXAS LIFE	\$943.72	\$440.11	\$1,383.83
Misc. Ded. - ED.F.PASS-THROUGH	\$38.50	\$2.00	\$40.50
Misc. Ded. - EDUCATION FOUNDATION of PTSC	\$77.00	\$6.00	\$83.00
Misc. Ded. - LIFE CORP PAID	-\$18.20	\$0.00	-\$18.20
Garn. - IND ST CENTRAL COLLECTION UNIT	\$681.12	\$0.00	\$681.12
Garn. - PORTER SUPERIOR CRT	\$0.00	\$161.01	\$161.01
Garn. - LAKE CTY SUPERIOR CRT- GARNISH	\$25.00	\$0.00	\$25.00
Garn. - CHICAGO CHAPTER 13 TRUSTEE	\$0.00	\$1,207.00	\$1,207.00
** Post-Tax Deduction Totals **	\$5,616.00	\$2,947.13	\$8,563.13
Board-Paid Benefits			
Ann - NC MATCH VALIC 401A	\$0.00	\$552.22	\$552.22
Ann - ADMN 3% VALIC 401A	\$759.43	\$0.00	\$759.43
Ann - ADMN 6% VALIC 401A	\$857.31	\$537.56	\$1,394.87
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	\$16,164.75	\$3,597.20	\$19,761.95
Misc. Ded. - MEDICAL 2	\$45,482.65	\$12,371.88	\$57,854.53
Misc. Ded. - MEDICAL 3	\$1,500.00	\$321.20	\$1,821.20
Misc. Ded. - MEDICAL 4	\$511.90	\$0.00	\$511.90
Misc. Ded. - VSP	\$1,755.22	\$335.92	\$2,091.14
Misc. Ded. - DENTAL S125	\$3,111.91	\$823.07	\$3,934.98
Misc. Ded. - LIFE CORP PAID	\$1,111.24	\$280.02	\$1,391.26
Ret. - TRF - 003	\$278.57	\$0.00	\$278.57
Ret. - TRF - 004	\$7,286.10	\$0.00	\$7,286.10

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

Checkdate 08/20/2026 - Run #* - All Locations - All Pay Groups

Description	Certified	Classified	Total
Ret. - TRF - 008	\$644.78	\$0.00	\$644.78
** Board-Paid Benefit Totals **	\$80,212.03	\$20,165.31	\$100,377.34
Taxable Fringe			
** Taxable Fringe Totals **	\$0.00	\$0.00	\$0.00
Absences			
PERS - Days Used	0	3.00	3.00
VAC - Days Used	8.50	15.00	23.50
FAM ILL - Days Used	0.50	3.00	3.50
SICK - Days Used	0	7.00	7.00
Employees Summary			
Employees	107	47	154
Earnings	\$273,799.00	\$64,852.96	\$338,651.96
Lost Pay	\$0.00	\$0.00	\$0.00
Gross Pay	\$273,799.00	\$64,852.96	\$338,651.96
Taxes	\$48,180.65	\$11,919.14	\$60,099.79
Annuities	\$14,274.79	\$2,005.27	\$16,280.06
Miscellaneous Deductions	\$18,969.75	\$4,273.46	\$23,243.21
Total Garnishments	\$706.12	\$1,368.01	\$2,074.13
Retirement	\$0.00	\$0.00	\$0.00
Net Pay	\$191,667.69	\$45,287.08	\$236,954.77

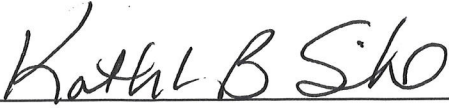
Payroll Calc. Summary

Checkdate 09/04/2026 - Run #* - All Locations - All Pay Groups

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FISCAL OFFICER CERTIFICATION

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



Kathleen B. Smith - CFO/Corporation Treasurer

BOARD CERTIFICATION

We have examined the claims listed on the following Payroll Calc. Summary Report, consisting of 3 pages, and except for the claims not allowed on the summary, such claims are hereby allowed in the total, \$386,324.45, dated this 1st day of September 2026.

KBS

President -

Vice President -

Secretary -

Member -

Member -

Payroll Calc. Summary

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Checkdate 09/04/2026 - Run #* - All Locations - All Pay Groups

Description	Certified	Classified	Total
Earnings			
Contract	\$272,182.75	\$18,186.67	\$290,369.42
Salary	\$0.00	\$10,482.74	\$10,482.74
Hourly	\$520.00	\$77,653.39	\$78,173.39
Daily	\$0.00	\$6,138.91	\$6,138.91
Extra Curr.	\$169.99	\$0.00	\$169.99
Other	\$990.00	\$0.00	\$990.00
Taxes			
Federal Wages	\$244,145.12	\$105,161.18	\$349,306.30
Federal Taxes	\$19,092.16	\$6,373.62	\$25,465.78
Social Security Wages	\$255,433.69	\$106,343.07	\$361,776.76
Social Security	\$15,836.89	\$6,593.25	\$22,430.14
Medicare Wages	\$255,433.69	\$106,343.07	\$361,776.76
Medicare	\$3,703.81	\$1,542.05	\$5,245.86
State & County Wages	\$244,145.12	\$105,161.18	\$349,306.30
State (IN)	\$7,163.07	\$3,179.72	\$10,342.79
County	\$1,921.86	\$1,007.43	\$2,929.29
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	\$240,061.43	\$0.00	\$240,061.43
TRF - TRF Post 1996 Brd. Benefit	\$7,201.81	\$0.00	\$7,201.81
TRF - TRF My Choice Wages	\$23,720.59	\$0.00	\$23,720.59
TRF - TRF My Choice Brd. Benefit	\$711.61	\$0.00	\$711.61
Pre-Tax Deductions			
Ann - VALIC 403B	\$1,598.88	\$430.89	\$2,029.77
Ann - AMERICAN FUNDS 403B01.09	\$9,334.69	\$515.16	\$9,849.85
Ann - PACIFIC LIFE 403B01.09	\$355.00	\$235.84	\$590.84
Misc. Ded. - MEDICAL 1	\$4,451.01	\$1,512.87	\$5,963.88
Misc. Ded. - MEDICAL 2	\$9,217.22	\$2,944.34	\$12,161.56
Misc. Ded. - MEDICAL 3	\$312.40	\$0.00	\$312.40
Misc. Ded. - MEDICAL 4	\$508.88	\$71.10	\$579.98
Misc. Ded. - AMFID HSA	\$30.00	\$50.00	\$80.00
Misc. Ded. - AMFID URM	\$844.58	\$864.98	\$1,709.56
Misc. Ded. - AMFID CHILD CARE	\$650.05	\$0.00	\$650.05
Misc. Ded. - AMFID OTHER	\$1,747.35	\$450.65	\$2,198.00
Misc. Ded. - DENTAL S125	\$667.56	\$224.70	\$892.26
** Pre-Tax Deduction Totals **	\$29,717.62	\$7,300.53	\$37,018.15
Post-Tax Deductions			
Ann - SEC BENEFIT ROTH 403B	\$2,628.77	\$1,020.38	\$3,649.15
Misc. Ded. - AMFID NOT 125	\$2,876.86	\$427.03	\$3,303.89
Misc. Ded. - TEXAS LIFE	\$1,035.24	\$537.07	\$1,572.31
Misc. Ded. - ED.F.PASS-THROUGH	\$35.50	\$8.00	\$43.50
Misc. Ded. - EDUCATION FOUNDATION of PTSC	\$77.00	\$14.00	\$91.00
Misc. Ded. - SUPPLEMENTAL LIFE INSURANCE	\$248.62	\$58.92	\$307.54
Garn. - IND ST CENTRAL COLLECTION UNIT	\$681.12	\$0.00	\$681.12
Garn. - PORTER SUPERIOR CRT	\$0.00	\$337.20	\$337.20
Garn. - LAKE CTY SUPERIOR CRT- GARNISH	\$25.00	\$0.00	\$25.00
Garn. - CHICAGO CHAPTER 13 TRUSTEE	\$0.00	\$1,207.00	\$1,207.00
** Post-Tax Deduction Totals **	\$7,608.11	\$3,609.60	\$11,217.71
Board-Paid Benefits			
Ann - NC MATCH VALIC 401A	\$0.00	\$620.21	\$620.21
Ann - ADMN 3% VALIC 401A	\$759.43	\$0.00	\$759.43
Ann - ADMN 6% VALIC 401A	\$857.31	\$537.55	\$1,394.86
Ann - ADMN 9% VALIC 401A	\$0.00	\$1,346.24	\$1,346.24
Ann - ADMN 13% VALIC 401A	\$748.17	\$0.00	\$748.17
Misc. Ded. - MEDICAL 1	\$17,804.03	\$6,051.47	\$23,855.50
Misc. Ded. - MEDICAL 2	\$48,784.87	\$17,568.36	\$66,353.23
Misc. Ded. - MEDICAL 3	\$1,249.60	\$0.00	\$1,249.60
Misc. Ded. - MEDICAL 4	\$2,035.54	\$284.40	\$2,319.94
Misc. Ded. - VSP	\$10.59	\$0.00	\$10.59
Misc. Ded. - DENTAL S125	\$3,554.46	\$1,169.26	\$4,723.72
Ret. - TRF - 003	\$278.57	\$0.00	\$278.57
Ret. - TRF - 004	\$7,201.81	\$0.00	\$7,201.81

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

Checkdate 09/04/2026 - Run #* - All Locations - All Pay Groups

Description	Certified	Classified	Total
Ret. - TRF - 008	\$711.61	\$0.00	\$711.61
** Board-Paid Benefit Totals **	\$83,995.99	\$27,577.49	\$111,573.48
Taxable Fringe			
** Taxable Fringe Totals **	\$0.00	\$0.00	\$0.00
Absences			
VAC - Days Used	1.00	3.00	4.00
FUNERAL - Days Used	2.00	0	2.00
FAM ILL - Days Used	5.00	0.50	5.50
SICK - Days Used	14.50	19.00	33.50
PERS - Days Used	2.00	4.50	6.50
UNPD MTR - Days Used	20.00	0	20.00
NO PAY - Days Used	0	1.00	1.00
Employees Summary			
Employees	106	101	207
Earnings	\$273,862.74	\$112,461.71	\$386,324.45
Lost Pay	\$0.00	\$0.00	\$0.00
Gross Pay	\$273,862.74	\$112,461.71	\$386,324.45
Taxes	\$47,717.79	\$18,696.07	\$66,413.86
Annuities	\$13,917.34	\$2,202.27	\$16,119.61
Miscellaneous Deductions	\$22,702.27	\$7,163.66	\$29,865.93
Total Garnishments	\$706.12	\$1,544.20	\$2,250.32
Retirement	\$0.00	\$0.00	\$0.00
Net Pay	\$188,819.22	\$82,855.51	\$271,674.73

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

Date Range: 08/13/2026 - 09/10/2026
Vouchers: 681376 - 681488
Between Board: Included

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Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
08/13/2026	Y	681376	706	GORDON FOOD SERVICE, INC.	0800	\$11,270.75	\$11,270.75	1	1	PTSC FOOD PURCHASES
08/14/2026	Y	681377	10056	Indiana American Water Compa	0300	\$1,515.06	\$1,515.06	71839	1	PLE WATER/WASTEWATER
08/18/2026	Y	681379	706	GORDON FOOD SERVICE, INC.	0800	\$4,836.93	\$4,836.93	1	1	PTSC FOOD PURCHASES
08/18/2026	Y	681380	706	GORDON FOOD SERVICE, INC.	0800	\$633.94	\$633.94	1	1	26-27 Welcome Back Breakfas
08/18/2026	Y	681381	9997	WM Corporate Services, Inc.	0708	\$423.50	\$423.50	71840	1	10 YD ROLLOFF DUMPSTER BGE/
08/20/2026	Y	681378	9801	PORTER TOWNSHIP PAYROLL	0101	\$259,210.23		0	1	8.20.26 Update Salaries
08/20/2026	Y	681378	9801	PORTER TOWNSHIP PAYROLL	0300	\$53,770.33		0	1	8.20.26 Update Salaries
08/20/2026	Y	681378	9801	PORTER TOWNSHIP PAYROLL	0800	\$3,988.76		0	1	8.20.26 Update Salaries
08/20/2026	Y	681378	9801	PORTER TOWNSHIP PAYROLL	1300	\$4,537.65		0	1	8.20.26 Update Salaries
08/20/2026	Y	681378	9801	PORTER TOWNSHIP PAYROLL	1300	\$4,566.64		0	1	8.20.26 Update Salaries
08/20/2026	Y	681378	9801	PORTER TOWNSHIP PAYROLL	1300	\$5,385.28		0	1	8.20.26 Update Salaries
08/20/2026	Y	681378	9801	PORTER TOWNSHIP PAYROLL	2200	\$4,416.56		0	1	8.20.26 Update Salaries
08/20/2026	Y	681378	9801	PORTER TOWNSHIP PAYROLL	4126	\$2,776.51	\$338,651.96	0	1	8.20.26 Update Salaries
08/20/2026	Y	681382	825	AMERICAN FIDELITY	*9452	\$1,958.72		71841	1	08.20.26 Other
08/20/2026	Y	681382	825	AMERICAN FIDELITY	*9452	\$1,519.26		71841	1	08.20.26 Other
08/20/2026	Y	681382	825	AMERICAN FIDELITY	*9452	\$1,958.72		71841	1	08.20.26 Other
08/20/2026	Y	681382	825	AMERICAN FIDELITY	*9452	\$1,519.26	\$6,955.96	71841	1	08.20.26 Other
08/20/2026	Y	681383	10011	American Fidelity Attn: HSA	*9452	\$100.00	\$100.00	71842	1	08.05.26 HSA
08/20/2026	Y	681384	9065	AMERICAN FUNDS	*9282	\$10,123.65	\$10,123.65	71843	1	08.20.26 Am. Fund
08/20/2026	Y	681385	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$1,514.50		71844	1	08.05.26 URM
08/20/2026	Y	681385	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$208.33		71844	1	08.05.26 URM
08/20/2026	Y	681385	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$1,431.16		71844	1	08.05.26 URM
08/20/2026	Y	681385	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$208.33	\$3,362.32	71844	1	08.05.26 URM
08/20/2026	Y	681386	9543	CLERK, LAKE SUPERIOR COURT,	*9462	\$25.00	\$25.00	71845	1	08.20.26 Garnish (Loving)
08/20/2026	Y	681387	995	OFFICE OF THE STANDING TRUST	*9462	\$644.00	\$644.00	71846	1	08.20.26 Garnish (Wooley)
08/20/2026	Y	681388	9066	PACIFIC LIFE	*9282	\$650.84	\$650.84	71847	1	08.20.26 Pac. Life
08/20/2026	Y	681389	9877	PCCF-Education Foundation fo	*9300	\$166.00	\$166.00	71848	1	08.20.26 Scholarships
08/20/2026	Y	681390	1236	PORTER COUNTY SUPERIOR	*9432	\$161.01	\$161.01	71849	1	08.20.26 Garnish (Bowman)
08/20/2026	Y	681391	1500	SECURITY BENEFIT	*9282	\$3,480.61	\$3,480.61	71850	1	08.20.26 S.B. Roth
08/20/2026	Y	681392	796	TEXAS LIFE	*9442	\$1,383.83	\$1,383.83	71851	1	08.20.26 Texas Life
08/20/2026	Y	681393	9691	VALIC	*9282	\$2,024.96	\$2,024.96	71852	1	08.20.26 EE Pd 403B
08/20/2026	Y	681394	995	OFFICE OF THE STANDING TRUST	*9462	\$563.00	\$563.00	71853	1	08.20.26 Garnish (Powell)
08/20/2026	Y	681395	9877	PCCF-Education Foundation fo	*9301	\$81.00	\$81.00	71854	1	08.20.26 Passthrough acct.
08/20/2026	Y	681396	941	1ST SOURCE BANK	0101	\$18,856.59		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	0300	\$3,711.79		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	0800	\$305.15		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$84.35		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$56.24		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$105.42		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$39.68		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$26.45		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$49.61		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$35.27		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$23.52		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$44.08		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$83.31		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$83.31		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$83.33		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$86.43		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$75.13		1	1	08.20.26 Federal Tax

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

Date Range: 08/13/2026 - 09/10/2026 Pg. 2
 Vouchers: 681376 - 681488 v1.0.0.0
 Between Board: Included Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$50.09		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	1300	\$93.89		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	2200	\$337.05		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	*9211	\$24,051.12		1	1	08.20.26 Federal Tax
08/20/2026	Y	681396	941	1ST SOURCE BANK	*9221	\$24,230.69	\$72,512.50	1	1	08.20.26 Federal Tax
08/20/2026	Y	681397	9230	INDIANA DEPT OF REVENUE	*9231	\$17,868.45	\$17,868.45	1	1	08.05.26 State
08/20/2026	Y	681398	9240	INDIANA DEPT REVENUE	*9241	\$4,979.25	\$4,979.25	1	1	08.05.26 County
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	0101	\$23,602.82		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	0300	\$915.27		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$242.88		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$240.83		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$300.99		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$81.35		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$81.35		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$81.37		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$36.36		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$24.24		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$45.44		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$18.12		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$12.08		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$22.65		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$16.02		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$10.68		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$20.03		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$34.37		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$34.37		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$34.39		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$34.77		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$31.26		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$20.84		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	1300	\$39.07		1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681399	908	INDIANA STATE TEACHER RET.FD	2200	\$446.07	\$26,427.62	1	1	08.20.26 3% Pre 95-TRF
08/20/2026	Y	681400	1591	INSCCU	*9462	\$681.12	\$681.12	1	1	08.20.26 Garnish (Tauber)
08/20/2026	Y	681401	9691	VALIC	0101	\$3,544.73		71855	1	08.20.26 Brd. Pd Valic
08/20/2026	Y	681401	9691	VALIC	0300	\$5,192.79		71855	1	08.20.26 Brd. Pd Valic
08/20/2026	Y	681401	9691	VALIC	0800	\$375.00		71855	1	08.20.26 Brd. Pd Valic
08/20/2026	Y	681401	9691	VALIC	1300	\$34.37		71855	1	08.20.26 Brd. Pd Valic
08/20/2026	Y	681401	9691	VALIC	1300	\$34.37		71855	1	08.20.26 Brd. Pd Valic
08/20/2026	Y	681401	9691	VALIC	1300	\$34.39		71855	1	08.20.26 Brd. Pd Valic
08/20/2026	Y	681401	9691	VALIC	1300	\$34.37		71855	1	08.20.26 Brd. Pd Valic
08/20/2026	Y	681401	9691	VALIC	1300	\$34.37		71855	1	08.20.26 Brd. Pd Valic
08/20/2026	Y	681401	9691	VALIC	1300	\$34.39		71855	1	08.20.26 Brd. Pd Valic
08/20/2026	Y	681401	9691	VALIC	2200	\$254.60	\$9,573.38	71855	1	08.20.26 Brd. Pd Valic
08/20/2026	Y	681402	706	GORDON FOOD SERVICE, INC.	0800	\$2,567.27	\$2,567.27	1	1	PTSC FOOD PURCHASES
08/20/2026	Y	681403	369	FRONTIER	0300	\$580.65	\$580.65	71856	1	ANNEX EMERGENCY LINE
08/21/2026	Y	681404	1802	PITNEY BOWES BANK INC	0300	\$201.00	\$201.00	71857	1	POSTAGE METER REFILL
08/21/2026	Y	681405	9910	BMO	6847	\$165.00	\$165.00	71858	1	ISBA WEBINAR REGISTRATION,
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	0101	\$128,631.25		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	0300	\$46,192.62		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.25		1	1	08.05.26 Brd Pd Dental

09/03/2026 Sequenced by Date
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PORTER TOWNSHIP SCHOOL CORPORATION
 Accounts Payable Voucher Register
 Bank: All Banks

Date Range: 08/13/2026 - 09/10/2026
 Vouchers: 681376 - 681488
 Between Board: Included

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 Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$8.17		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.29		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.62		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.62		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$26.73		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$387.72		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$258.54		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$484.62		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$282.22		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$188.19		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$352.74		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$8.87		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.91		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$16.27		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$10.85		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$20.30		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.24		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$8.16		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.31		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$244.71		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$163.17		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$305.85		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$116.86		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$201.62		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$134.44		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$252.00		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$16.27		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$10.84		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$20.32		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.24		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$8.16		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.32		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.25		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$8.17		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.30		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.62		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.62		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.64		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$8.85		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.90		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$263.04		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$134.43		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$589.32		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$258.54		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$484.62		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$282.22		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$188.18		1	1	08.05.26 Brd Pd Dental

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

Date Range: 08/13/2026 - 09/10/2026 Pg. 4
 Vouchers: 681376 - 681488 v1.0.0.0
 Between Board: Included Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$352.76		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$244.71		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$163.17		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$305.85		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$116.88		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	2200	\$1,236.74		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	*9270	\$2,768.00		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$867.26		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$5,388.22		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$11,786.44		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$455.30		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$127.96		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$4,535.21		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$5,637.33		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$10,803.94		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$455.30		1	1	08.05.26 Brd Pd Dental
08/24/2026	Y	681411	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$140.44	\$228,028.00	1	1	08.05.26 Brd Pd Dental
08/25/2026	Y	681413	706	GORDON FOOD SERVICE, INC.	0800	\$5,219.81	\$5,219.81	1	1	PTSC FOOD PURCHASES
08/26/2026	Y	681414	706	GORDON FOOD SERVICE, INC.	0800	\$310.29	\$310.29	1	1	FFVP SUPPLIES, BGE/MS, PLE
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	0101	\$1,719.65		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	0300	\$236.03		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	0800	\$28.64		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$9.60		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$6.41		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$12.01		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$4.68		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$3.12		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$5.84		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$7.01		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$4.68		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$8.77		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$7.16		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$7.16		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$7.16		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$5.18		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$3.46		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	1300	\$6.48		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	2200	\$13.50		71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681409	2218	VISION SERVICE PLAN -(CT)	*9270	-\$8.51	\$2,088.03	71859	1	08.20.26 Brd. Pd Vision
08/31/2026	Y	681410	10013	Madison National Life Ins Co	0101	\$2,089.84		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	0300	\$481.48		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	0800	\$28.22		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$3.09		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$2.06		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$3.87		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$6.43		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$5.48		71860	1	August LTD Billing

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 User: All Users

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

Date Range: 08/13/2026 - 09/10/2026 Pg. 5
 Vouchers: 681376 - 681488 v1.0.0.0
 Between Board: Included Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$4.78		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$3.18		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$5.96		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$4.78		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$3.18		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$5.96		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$2.39		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$1.59		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$2.98		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$2.39		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$1.59		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$2.98		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$4.47		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$2.98		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$5.59		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$5.21		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$5.26		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$5.26		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$5.26		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$2.73		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$1.82		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$3.42		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$6.20		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$4.14		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$7.75		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$6.43		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	1300	\$6.45		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	2200	\$47.11		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	*9270	\$208.30		71860	1	August LTD Billing
08/31/2026	Y	681410	10013	Madison National Life Ins Co	*9442	\$299.54	\$3,290.15	71860	1	August LTD Billing
08/31/2026	Y	681415	706	GORDON FOOD SERVICE, INC.	0800	\$2,795.83	\$2,795.83	1	1	PTSC FOOD PURCHASES, BGE/MS
08/31/2026	Y	681416	1637	PORTER TOWNSHIP SCHOOL CORP	2001	\$640.87	\$640.87	1	1	Angel Fund to pay off neg F
08/31/2026	Y	681418	1637	PORTER TOWNSHIP SCHOOL CORP	2001	\$283.80	\$283.80	1	1	Debt payoff from pos FS Pat
08/31/2026	Y	681419	1637	PORTER TOWNSHIP SCHOOL CORP	2001	\$121.89	\$121.89	1	1	Debt payoff from pos FS Pat
09/01/2026	Y	681417	369	FRONTIER	0300	\$106.74	\$106.74	71861	1	CENTRAL ALARM LINE
09/04/2026	Y	681420	9801	PORTER TOWNSHIP PAYROLL	0101	\$289,865.28		0	1	9.4.26 Update Salaries
09/04/2026	Y	681420	9801	PORTER TOWNSHIP PAYROLL	0300	\$57,276.42		0	1	9.4.26 Update Salaries
09/04/2026	Y	681420	9801	PORTER TOWNSHIP PAYROLL	0800	\$12,859.06		0	1	9.4.26 Update Salaries
09/04/2026	Y	681420	9801	PORTER TOWNSHIP PAYROLL	1300	\$3,609.55		0	1	9.4.26 Update Salaries
09/04/2026	Y	681420	9801	PORTER TOWNSHIP PAYROLL	1300	\$7,307.70		0	1	9.4.26 Update Salaries
09/04/2026	Y	681420	9801	PORTER TOWNSHIP PAYROLL	1300	\$9,465.82		0	1	9.4.26 Update Salaries
09/04/2026	Y	681420	9801	PORTER TOWNSHIP PAYROLL	2200	\$2,346.56		0	1	9.4.26 Update Salaries
09/04/2026	Y	681420	9801	PORTER TOWNSHIP PAYROLL	2301	\$542.43		0	1	9.4.26 Update Salaries
09/04/2026	Y	681420	9801	PORTER TOWNSHIP PAYROLL	2600	\$275.00		0	1	9.4.26 Update Salaries
09/04/2026	Y	681420	9801	PORTER TOWNSHIP PAYROLL	4126	\$2,776.63	\$386,324.45	0	1	9.4.26 Update Salaries
09/10/2026		681406	10066	Christy Duerr	8400	\$49.55	\$49.55	2565	4	CHAYSE DUERR CAFE REFUND
09/10/2026		681407	10067	Brianne Bibakis	8400	\$25.50	\$25.50	2566	4	Calia Bibakis Cafe Refund
09/10/2026		681408	10068	Mark Brown	8400	\$35.40	\$35.40	2567	4	Shane Brown Cafe Refund
09/10/2026		681412	10069	Ashleigh Blummer	8400	\$44.50	\$44.50	2568	4	MELODY BLUMMER CAFE REFUND
09/10/2026		681421	263	ACME PRINT COPY DESIGN	0708	\$72.00	\$72.00	71862	1	CUT VINYL, PLE

09/03/2026	Sequenced by Date	PORTER TOWNSHIP SCHOOL CORPORATION	Date Range: 08/13/2026 - 09/10/2026	Pg. 6
09:46 AM	Acct. Types: All Types	Accounts Payable Voucher Register	Vouchers: 681376 - 681488	v1.0.0.0
	User: All Users	Bank: All Banks	Between Board: Included	Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
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09/10/2026		681422	32	ADVANCED ENGINEERING SERVICE	0708	\$9,351.00	\$9,351.00	71863	1	TASK 02 - BGHS PROJECT
09/10/2026		681423	1749	AMAZON CAPITAL SERVICES	0300	\$152.45		71864	1	PLE SUPPLIES, WALMART GRANT
09/10/2026		681423	1749	AMAZON CAPITAL SERVICES	1725	\$258.26		71864	1	PLE SUPPLIES, WALMART GRANT
09/10/2026		681423	1749	AMAZON CAPITAL SERVICES	3199	\$1,184.00	\$1,594.71	71864	1	PLE SUPPLIES, WALMART GRANT
09/10/2026		681424	37	ASSOC. OF INDIANA COUNTIES, I	0300	\$3.00	\$3.00	71865	1	TRECS SVCS, JULY 26
09/10/2026		681425	840	ASTBURY WATER TECHNOLOGY, IN	0300	\$1,979.75	\$1,979.75	71866	1	COMPLEX/HS WATER TESTS
09/10/2026		681426	5544	AUTO-WARES GROUP	0300	\$39.89	\$39.89	71867	1	PARTS FOR BUS 43
09/10/2026		681427	10032	B&H Foto & Electronics Corp	0708	\$1,639.60	\$1,639.60	71868	1	Indoor Cameras
09/10/2026		681428	3900	BOONE GROVE HS EXTRA CURRICU	*9500	\$1.65	\$1.65	71869	1	PARKING FEE PAID TO CO, LYT
09/10/2026		681429	1709	BROWN TIRE OF VALPARAISO, IN	0300	\$46.00	\$46.00	71870	1	TIRE REPAIR
09/10/2026		681430	9956	Canon Financial Services, In	0300	\$2,024.09	\$2,024.09	71871	1	COPIER LEASE & QRTLY COPIES
09/10/2026		681431	1602	CHICAGO TRIBUNE COMPANY	0300	\$18.50	\$18.50	71872	1	NOTICE OF PUB HEAR, COLLECT
09/10/2026		681432	1172	COASTAL VALLEY WATER COMPANY	0300	\$229.75	\$229.75	71873	1	ANNEX WATER 8.20.26
09/10/2026		681433	9826	COMMERCIAL FOOD SYSTEMS, INC	0800	\$669.80	\$669.80	71874	1	BGE/MS FOOD
09/10/2026		681434	237	DECKER EQUIPMENT	0300	\$672.79	\$672.79	71875	1	STOOL CAPS FOR CAFE
09/10/2026		681435	48	FERGUSON FACILITIES SUPPLY	0300	\$1,051.71	\$1,051.71	71876	1	JANITORIAL SUPPLIES
09/10/2026		681436	15	SAVVAS LEARNING COMPANY, LLC	0101	\$95.04	\$95.04	71877	1	ADDTL PLE LITERACY BOOKS
09/10/2026		681437	1063	GIBRALTAR DESIGN, INC.	0708	\$55,600.00	\$55,600.00	71878	1	NEW ADMIN BLDG, DESIGN SVCS
09/10/2026		681438	10065	Global Industrial Company, I	0101	\$12.32	\$12.32	71879	1	BGE NURSING SUPPLIES
09/10/2026		681439	1725	GOUGH, INC.	0708	\$27,145.00	\$27,145.00	71880	1	BGE GYM FLOOR DEMO
09/10/2026		681440	10035	H&T Electrical Services, LLC	0708	\$14,015.20	\$14,015.20	71881	1	Nlight Controls for PLE Gym
09/10/2026		681441	1238	HEBRON ACE HARDWARE	0300	\$83.51		71882	1	TAPE & OIL
09/10/2026		681441	1238	HEBRON ACE HARDWARE	0708	\$50.96	\$134.47	71882	1	TAPE & OIL
09/10/2026		681442	9805	Hershey Creamery Company	0800	\$444.24	\$444.24	71883	1	BGE/MS A LA CARTE
09/10/2026		681443	9817	HPS, LLC	0800	\$2,408.77	\$2,408.77	71884	1	26-27 ANNUAL DUES
09/10/2026		681444	10064	Hubinger Landscape Corp.	0708	\$8,819.00	\$8,819.00	71885	1	RIVER ROCK, PLE
09/10/2026		681445	1101	KANKAKEE VALLEY R.E.M.C.	0300	\$23,834.66	\$23,834.66	71886	1	PLE ELEC, JULY 26
09/10/2026		681446	10030	KASEYA US LLC	3199	\$3,639.75	\$3,639.75	71887	1	Support/Software update
09/10/2026		681447	1283	LEE COMPANY, INC.	0708	\$21,142.16	\$21,142.16	71888	1	PICNIC TABLES
09/10/2026		681448	3205	Lynnette Wichlinski	0101	\$16.10	\$16.10	71889	1	TITLE I TRAVEL, BGE/PLE
09/10/2026		681449	961	MECHANICAL CONCEPTS, INC.	0300	\$5,045.04	\$5,045.04	71890	1	TESTING/REPAIRS
09/10/2026		681450	1084	MENARDS	0300	\$117.47		71891	1	LIGHT BULBS FOR ANNEX
09/10/2026		681450	1084	MENARDS	0708	\$409.71	\$527.18	71891	1	LIGHT BULBS FOR ANNEX
09/10/2026		681451	10048	Michael Fiore	0101	\$2,677.50	\$2,677.50	71892	1	OCT 1, 2026 PAYMENT
09/10/2026		681452	9851	COTG DBA XBS MIDWEST	0300	\$498.23	\$498.23	71893	1	XEROX MONTHLY CONTRACT
09/10/2026		681453	9939	Monroe Pest Control, Inc.	0300	\$487.00	\$487.00	71894	1	BGE/MS PEST CONTROL, AUG26
09/10/2026		681454	1404	NITCO	0300	\$622.31		71895	1	PTSC PHONE/INTERNET
09/10/2026		681454	1404	NITCO	3780	\$1,700.00	\$2,322.31	71895	1	PTSC PHONE/INTERNET
09/10/2026		681455	1694	PORTER COUNTY EDU. SERVICES	0101	\$16,029.05		71896	1	AUG26 SPED COOP/RENT
09/10/2026		681455	1694	PORTER COUNTY EDU. SERVICES	0300	\$6,575.60	\$22,604.65	71896	1	AUG26 SPED COOP/RENT
09/10/2026		681456	1650	PITNEY BOWES GLOBAL FINANCIA	0300	\$195.99	\$195.99	71897	1	CO POSTAGE METER LEASE
09/10/2026		681457	1637	PORTER TOWNSHIP SCHOOL CORP	0200	\$16,047.86	\$16,047.86	71898	1	SEPT 2026 COMMON SCHOOL
09/10/2026		681458	1275	PORTER-STARKE SERVICES	5807	\$270.00	\$270.00	71899	1	STUDENTWISE SVCS, JULY 26
09/10/2026		681459	9894	PRAIRIE FARMS DAIRY INC.	0800	\$2,463.40	\$2,463.40	71900	1	PLE MILK 8.18.26
09/10/2026		681460	1704	QUINLAN & FABISH MUSIC	0101	\$432.05	\$432.05	71901	1	HS BAND BOOKS
09/10/2026		681461	1808	RIGG'S MOWERS & MORE	0300	\$46.30	\$46.30	71902	1	PARTS
09/10/2026		681462	10026	RUSO	0300	\$279.28	\$279.28	71903	1	PARTS
09/10/2026		681463	1902	SCHOLASTIC INC	0101	\$1,541.88	\$1,541.88	71904	1	MS SCHOLASTIC MAGAZINES 26-
09/10/2026		681464	1952	SHAMBAUGH & SON L.P.	0300	\$1,200.00	\$1,200.00	71905	1	PLE SPRINKLER INSPECTION
09/10/2026		681465	1054	Shambaugh & Son, LP	0708	\$3,000.00	\$3,000.00	71906	1	PLE ADDITION AIPHONES

09/03/2026 Sequenced by Date
 09:46 AM Acct. Types: All Types
 User: All Users

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

Date Range: 08/13/2026 - 09/10/2026
 Vouchers: 681376 - 681488
 Between Board: Included

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 v1.0.0.0

Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/10/2026		681466	1066	STAPLES BUSINESS ADVANTAGE	0101	\$48.15		71907	1	BGE NURSING SUPPLIES
09/10/2026		681466	1066	STAPLES BUSINESS ADVANTAGE	0800	\$67.73	\$115.88	71907	1	BGE NURSING SUPPLIES
09/10/2026		681467	1831	INDIANA GROCERY GROUP,LLC	0101	\$85.78	\$85.78	71908	1	CUL 2, EGG LAB
09/10/2026		681468	10049	Susan Fiore	0101	\$2,677.50	\$2,677.50	71909	1	OCT 1, 2026 PAYMENT
09/10/2026		681469	9988	United Rentals (North Americ	0708	\$759.00	\$759.00	71910	1	PLE STORAGE
09/10/2026		681470	10043	University of Southern India	2701	\$3,206.39	\$3,206.39	71911	1	E.FORTENBERRY TUITION FALL
09/10/2026		681471	1344	WATCON, INC.	0300	\$310.40	\$310.40	71912	1	SEPT26 WATER TREATMENT PRG
09/10/2026		681472	9918	ZINKAN ENTERPRISES, INC.	0300	\$275.00	\$275.00	71913	1	COMPLEX WATER
09/10/2026		681473	9954	Blu Petroleum, Inc.	0300	\$1,230.21	\$1,230.21	1	1	219.2G #2 CL ULTRA LOW
09/10/2026		681474	748	GRAINGER	0300	\$206.05		1	1	LIGHT BULB, BGHS
09/10/2026		681474	748	GRAINGER	0708	\$306.42	\$512.47	1	1	LIGHT BULB, BGHS
09/10/2026		681475	10038	Krueger International, Inc.	0708	\$4,653.60	\$4,653.60	1	1	PLE FURNITURE
09/10/2026		681476	9935	D.A. DODD	0800	\$4,605.78	\$4,605.78	1	1	BGHS DISHWASHER REPAIR
09/10/2026		681477	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$204.53	\$204.53	1	1	BGHS GAS, JULY/AUG
09/10/2026		681478	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$76.56	\$76.56	1	1	ATH COMP GAS, JULY/AUG
09/10/2026		681479	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$7,282.02	\$7,282.02	1	1	ANNEX/BGE/MS GAS/ELEC JULY/
09/10/2026		681480	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$15,315.00	\$15,315.00	1	1	ANNEX/BGE/MS ELEC, JULY/AUG
09/10/2026		681481	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$69.33	\$69.33	1	1	CO GAS, JULY/AUG
09/10/2026		681482	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$402.27	\$402.27	1	1	PLE GAS, JULY/AUG
09/10/2026		681483	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$2,376.46	\$2,376.46	1	1	BGE/MS ELEC, JULY/AUG
09/10/2026		681484	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$108.97	\$108.97	1	1	BGE/MS GAS/ELEC JULY/AUG
09/10/2026		681485	10060	Nies Engineering, Inc.	0708	\$5,890.00	\$5,890.00	71914	1	SURVEY, NEW ADMIN BLDG
09/10/2026		681486	10053	Gibson-Lewis, LLC	0708	\$22,447.60	\$22,447.60	71915	1	Split Pay, App No. 4, BGHS
09/10/2026		681487	10052	Stan's Painting & Decorating	0708	\$4,000.00	\$4,000.00	71916	1	Split Pay, App No 3, BGHS
09/10/2026		681488	10070	Valley Fire Protection Syste	0708	\$7,035.00	\$7,035.00	71917	1	Split Pay, App No. 003, BGH
Totals for 113 Vouchers						\$1,471,954.74	\$1,471,954.74			

09/03/2026 Sequenced by Date
 09:46 AM Acct. Types: All Types
 User: All Users

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

Date Range: 08/13/2026 - 09/10/2026 Pg. 8
 Vouchers: 681376 - 681488 v1.0.0.0
 Between Board: Included Epay Status: Any Status

Totals by Fund

0101.00	EDUCATION	\$748,981.01
0101.01	CURRICULAR MATERIALS	\$1,636.92
0101.03	Instructional Supplies	\$517.83
0200.00	DEBT SERVICE	\$16,047.86
0300.00	OPERATIONS	\$243,240.30
0708.02	2023 GO BOND CONSTRUCTION	\$186,759.75
0800.00	School Lunch	\$55,569.08
0800.03	FRESH FRUITS & VEG PROGRAM	\$310.29
1300.02	East Porter SPED portion of shar	\$12,055.64
1300.03	MSD Boone SPED portion of shared	\$15,242.38
1300.04	Union SPED portion of shared ser	\$19,500.82
1725.00	PLE WALMART GRANT	\$258.26
2001.02	Angel/Feed it Frwd Fund - Cafe	\$1,046.56
2200.00	ADULT, ALTERNATIVE, CON ED	\$9,098.19
2301.00	ATHLETIC/CLUB TRANSPORTATION F	\$542.43
2600.00	PCCF Early Learning Birth-Age 3	\$275.00
2701.00	English Masters Scholarship	\$3,206.39
3199.26	Common School Fall 25 \$115,200	\$4,823.75
3780.00	STATE CONNECTIVITY GRANT	\$1,700.00
4126.00	TITLE I FY2026	\$5,553.14
5807.00	FFY2025 - TITLE IV - \$10,006.70	\$270.00
6847.00	TITLE II, FY2025 \$27,146.10	\$165.00
8400.00	FOOD SERVICE PATRON ACCOUNTS	\$154.95
TOTAL OF ALL FUNDS		\$1,326,955.55

Totals by Clearing

9211	FEDERAL TAXES	\$24,051.12
9221	FICA	\$24,230.69
9231	STATE TAXES	\$17,868.45
9241	COUNTY TAXES	\$4,979.25
9270	MED,DEN,VSP RETIREE INS	\$2,967.79
9272	MEDICAL 1	\$40,197.40
9282	AMERICAN FUNDS 403B	\$16,280.06
9300	EDUCATION FOUNDATION of PTSC	\$166.00
9301	ED.F.PASS-THROUGH	\$81.00
9432	PORTER SUPERIOR CT	\$161.01
9442	LIFE RETIREE INS	\$1,683.37
9452	VSP/EMPLOYEE PAY	\$10,418.28
9462	IN STATE CCU/CASS CNTY	\$1,913.12
9500	OTHER	\$1.65
TOTAL OF ALL CLEARING		\$144,999.19

GRAND TOTAL \$1,471,954.74

09/03/2026	Sequenced by Date	PORTER TOWNSHIP SCHOOL CORPORATION	Date Range: 08/13/2026 - 09/10/2026	Pg. 9
09:46 AM	Acct. Types: All Types	Accounts Payable Voucher Register	Vouchers: 681376 - 681488	vl.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.

September 3, 2026

CFO/Corporation Treasurer

Kathleen B. Smith
Kathleen B. Smith

09/03/2026 Sequenced by Date
09:46 AM Acct. Types: All Types
User: All Users

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

Date : 08/13/2026 - 09/10/2026 Pg. 10
Vouch 681376 - 681488 vl.0.0.0
Between Card: Included Epay Status: Any Status

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ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 9 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total \$1,471,954.74 dated this 10th day of September, 2026.

BOARD OF EDUCATION

President

Vice President

Secretary

Member

Member

Porter Township School Corporation Construction Projects

Board Report No. 14
September 10, 2026



Table of Contents

Porter Township School Corporation Construction Projects

Board Report
September 10, 2026



Boone Grove High School

- Progress Photos
- Upcoming Work

New Administration Building

- Project Update



Progress Photographs



Boone Grove High School

- Continue ceiling tile in corridor between the Gym and Auxiliary Gym
- Continue work in rooms behind the stage
- Continue painting and installing ceiling grid in the Gym Mezzanine
- Continue flooring in Unit B classrooms
- Continue demolition in the Guidance area and Offices
- Start painting in Guidance area & Offices
- Continue mechanical VAV units in the Media Center and Guidance area
- Continue low voltage technology rough-ins in areas that are ready
- Finish exterior sidewalk lighting



Finished Corridor



Guidance and Office Area Demolition

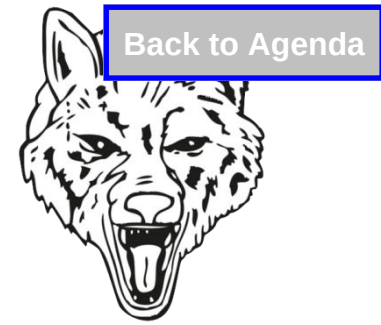


Finished Classroom





Progress Photographs



Porter Township New Administration Building

Project Update

- Project is currently out for bid
- Receive bids on October 1, 2026
- Award Contracts next board meeting on October 8, 2026
- Begin Construction/Mobilize October 19, 2026
- Project Complete July 30, 2027



Location of New Administration Building and Road to the Water Treatment Area





Questions?

August 31, 2026 FINANCIAL REPORT

8.26 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	\$ 1,146,291.60	\$ 1,168,862.25	\$ 22,570.65			
101.01 Curricular Materials breakout	\$ 162,770.71	\$ 192,143.76	\$ 29,373.05			
101.03 Instructional Supplies breakout	\$ (825.18)	\$ (3,243.70)	\$ (2,418.52)			
TOTAL	\$ 1,308,237.13	\$ 1,357,762.31		59.53%	8/12	67%

Notes:

Ending Cash balance is 11.61% of 2026 Budget, including Curricular Materials and Instructional Supplies. Roughly 9.5% would pay for 1 months of expenditures in this fund.
\$82,241.82 of expenditures are PO's

DEBT SERVICE	\$ 831,978.51	\$ 799,882.79	\$ (32,095.72)	53.48%	8/12	67%
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Notes:

OPERATION	\$ 2,610,021.63	\$ 2,483,860.31	\$ (126,161.32)	67.47%	8/12	67%
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Notes:

Ending Cash balance is 56.27% of 2026 Budget. This fund should not be below roughly 15% in order to pay for one month of expenditures.
\$349,118.24 of expenditures are PO's

RAINY DAY	\$ 147,811.28	\$ 660,527.89	\$ 512,716.61			
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Notes:

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

FOOD SERVICES 800.00, 800.01, 800.03	\$ 636,037.96	\$ 635,152.82	\$ (885.14)			
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Notes:

Patron Account \$32,932.53

TRECS - Trust Indiana - Debt Collections	\$ 8,616.29	\$ 8,888.46	\$ 272.17			
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Notes:

INVESTMENT - CD's	\$ 500,000.00	\$ -	\$ (500,000.00)			
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Notes:

All have matured

Percent of Education Revenue Transferred to Operations (by end of 2026 not more than 15%)
13.13%

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

Percentage of Certified Salary to State Funding - 65% minimum
66.53% Predicted to meet for 26.27 SY

Funding Floor
93.99% Not predicted to meet for 26.27 SY

Notes:

Respectfully submitted:
Kathleen B. Smith, CPA, CFO

8.26 Monthly Board.xls

Monthly Fund Balance Report
PORTER TOWNSHIP SCHOOL CORPORATION
From: 08/01/2026 | To: 08/31/2026
Form 9: Exclude Form 9

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Fund	Description	Beginning Balance	Receipts	Expenditures	Transfers In	Transfers Out	End Balance
0101.00	EDUCATION	\$1,146,291.60	\$967,345.95	\$753,493.69	\$0.00	\$191,281.61	\$1,168,862.25
0101.01	CURRICULAR MATERIALS	\$162,770.71	\$23.05	\$0.00	\$29,800.00	\$450.00	\$192,143.76
0101.02	24.25 David C Ford Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0101.03	Instructional Supplies	-\$825.18	\$52.40	\$2,920.92	\$450.00	\$0.00	-\$3,243.70
0200.00	DEBT SERVICE	\$831,978.51	\$0.00	\$32,095.72	\$0.00	\$0.00	\$799,882.79
0250.00	RETIREMENT/SEVERANCE BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0300.00	OPERATIONS	\$2,610,021.63	\$15,226.86	\$302,869.79	\$161,481.61	\$0.00	\$2,483,860.31
0610.00	LOCAL RAINY DAY	\$147,811.28	\$12,716.61	\$0.00	\$500,000.00	\$0.00	\$660,527.89
0620.00	SEVERANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0630.00	Post-Retire/Severance Futur...	\$20,591.97	\$53.02	\$0.00	\$0.00	\$0.00	\$20,644.99
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 CONSTRUCTTION	\$1,475,285.43	\$3,777.95	\$545,919.45	\$0.00	\$0.00	\$933,143.93
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	\$636,037.96	\$41,611.98	\$42,186.83	\$0.00	\$0.00	\$635,463.11
0800.01	SUPPLY CHAIN ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0800.03	FRESH FRUITS & VEG PROGRAM	\$0.00	\$0.00	\$310.29	\$0.00	\$0.00	-\$310.29
1300.00	Special Education shared se...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1300.02	East Porter SPED portion of...	\$6,409.02	\$0.00	\$13,783.05	\$0.00	\$0.00	-\$7,374.03
1300.03	MSD Boone SPED portion of s...	-\$29,534.00	\$16,414.23	\$13,311.85	\$0.00	\$0.00	-\$26,431.62
1300.04	Union SPED portion of share...	-\$16,171.34	\$16,171.34	\$16,363.83	\$0.00	\$0.00	-\$16,363.83
1400.00	JOINT OPERATIONS- VOCATIONAL	\$155,018.72	\$0.00	\$0.00	\$0.00	\$0.00	\$155,018.72
1700.00	Digital Devices	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1700.01	Digital Repairs	\$6,596.61	\$489.21	\$0.00	\$0.00	\$0.00	\$7,085.82
1700.02	Digital Accessories	\$10,523.12	\$63.49	\$0.00	\$0.00	\$0.00	\$10,586.61
1701.00	PERM STANLEY NATURE CENTER ...	\$316.80	\$0.00	\$0.00	\$0.00	\$0.00	\$316.80
1702.00	INCENTIVE PROGRAMS	\$40.04	\$450.00	\$0.00	\$0.00	\$0.00	\$490.04
1703.00	CB&T/FIDELITY ACCOUNT	\$3,163.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,163.88
1705.00	FOOD SERVICE LOCAL	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
1725.00	PLE WALMART GRANT	\$2,014.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.68
1850.00	EDUCATIONAL LICENSE PLATES	\$93.75	\$0.00	\$0.00	\$0.00	\$0.00	\$93.75
1937.00	BGE LIBRARY	\$509.04	\$0.00	\$0.00	\$0.00	\$0.00	\$509.04
1939.00	MS LIBRARY	\$109.38	\$1.10	\$0.00	\$0.00	\$0.00	\$110.48
1940.00	PLE LIBRARY	\$1,044.51	\$21.28	\$0.00	\$0.00	\$0.00	\$1,065.79
2000.00	Student Scholarships, PCCF	\$7,688.23	\$0.00	\$0.00	\$0.00	\$0.00	\$7,688.23
2001.00	Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2001.01	Superintendent Donations	\$14,644.90	\$0.00	\$0.00	\$0.00	\$0.00	\$14,644.90
2001.02	Angel/Feed it Frwd Fund - Cafe	\$13,213.92	\$7.75	\$1,046.56	\$0.00	\$0.00	\$12,175.11
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	\$56,737.48	\$0.00	\$11,951.31	\$0.00	\$0.00	\$44,786.17
2300.00	FACILITY COMMUNITY RENTALS	\$16,938.94	\$0.00	\$0.00	\$0.00	\$0.00	\$16,938.94
2301.00	ATHLETIC/CLUB TRANSPORTATION F	\$303.22	\$50.20	\$0.00	\$0.00	\$0.00	\$353.42
2302.00	STUDENT DRUG TESTING FEES	\$6,036.52	\$65.30	\$0.00	\$0.00	\$0.00	\$6,101.82
2310.00	TEACHER ACTIVITY FUND	\$1,430.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,430.57
2311.00	WELLNESS GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2600.00	PCCF Early Learning Birth-A...	\$30,000.00	\$0.00	\$645.01	\$0.00	\$0.00	\$29,354.99
2701.00	English Masters Scholarship	\$10,744.79	\$0.00	\$0.00	\$0.00	\$0.00	\$10,744.79
2702.00	Pride of the Pack Scholarship	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00

Monthly Fund Balance Report
PORTER TOWNSHIP SCHOOL CORPORATION
From: 08/01/2026 | To: 08/31/2026
Form 9: Exclude Form 9

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Fund	Description	Beginning Balance	Receipts	Expenditures	Transfers In	Transfers Out	End Balance
3028.25	FORMATIVE ASSMNT/NWEA 24-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3028.26	FORM ASSMNT/NWEA 25-26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3028.27	Formative Assessment 2026.27	\$9,337.66	\$0.00	\$5,126.38	\$0.00	\$0.00	\$4,211.28
3140.00	FY24 Early Literacy Achieve...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3190.26	SP 26 COMMON SCHOOL \$134,000	\$0.00	\$0.00	\$35,640.00	\$0.00	\$0.00	-\$35,640.00
3192.01	STAA COM SCH 2026, \$25,000.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3199.25	COMMON SCH SPRING 2025 B0550	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3199.26	Common School Fall 25 \$115,200	-\$17,505.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,505.02
3250.00	MEDICAID REIMBURSEMENT	\$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	\$0.00	\$0.00	\$0.00	\$0.00
3271.00	25.26 STEM Integration Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3322.00	ALTERNATIVE EDUCATION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3749.00	CTE/DWD INCENTIVE GRANT	\$6,231.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.72
3750.00	TEACHER APPRECIATION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3769.25	HIGH ABILITY 2025 \$28,994.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$71,248.61	\$0.00	\$1,700.00	\$0.00	\$0.00	\$69,548.61
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...	\$1.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17
4125.00	Title I FY2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4126.00	TITLE I FY2026	-\$5,553.26	\$0.00	\$6,303.14	\$0.00	\$0.00	-\$11,856.40
5200.00	24.25 IDEA Para Pro Grant	\$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...	-\$2,988.00	\$0.00	\$306.00	\$0.00	\$0.00	-\$3,294.00
5808.00	Title IV, FFY2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6460.00	Federal Medicaid	\$4,936.27	\$0.00	\$0.00	\$0.00	\$0.00	\$4,936.27
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	-\$841.05	\$0.00	\$3,821.73	\$0.00	\$0.00	-\$4,662.78
6848.00	TITLE II FY2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8400.00	FOOD SERVICE PATRON ACCOUNTS	\$36,236.46	\$36,508.12	\$39,812.05	\$0.00	\$0.00	\$32,932.53
8502.00	TRECS DEBT COLLECTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9999.00	Clearing Control	\$962.71	\$206,784.26	\$211,800.39	\$0.00	\$0.00	-\$4,053.42
Totals:		\$7,432,347.48	\$1,317,834.10	\$2,041,407.99	\$691,731.61	\$191,731.61	\$7,208,773.59

09/01/2026
03:28 PM

Fund Transfer Activity Report @ PORTER TOWNSHIP SCHOOL CORPORATION
Date Range 08/01/2026 - 08/31/2026

Allowance of Transfers

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

FISCAL OFFICER(S)



CFO/Corporation Treasurer - Kathleen B. Smith

BOARD MEMBERS

- President

- Vice President

- Secretary

- Member

- Member

09/01/2026
03:28 PM

Fund Transfer Activity Report @ PORTER TOWNSHIP SCHOOL CORPORATION
Date Range 08/01/2026 - 08/31/2026

Pg. 1
v1.0.0.0

Post Date	Doc. #	Fund #	Fund Description	Transfer Description	Transfer IN	Transfer OUT
08/01/2026	1167	0101.00	EDUCATION	EOY ED to CM short adjustment	\$0.00	\$10,000.00
08/17/2026	1168			8.26 Fund 101 to CM	\$0.00	\$19,800.00
08/21/2026	1165			7.26 Ed to Op Transfer	\$0.00	\$161,481.61
				FUND TOTAL FOR 0101.00 EDUCATION	0.00	191,281.61
08/01/2026	1167	0101.01	CURRICULAR MATERIALS	EOY ED to CM short adjustment	\$10,000.00	\$0.00
08/17/2026	1168			8.26 Fund 101 to CM	\$19,800.00	\$0.00
08/17/2026	1169			8.26 CM to Instructional Suppl	\$0.00	\$450.00
				FUND TOTAL FOR 0101.01 CURRICULAR MATERIALS	29,800.00	450.00
08/17/2026	1169	0101.03	Instructional Supplies	8.26 CM to Instructional Suppl	\$450.00	\$0.00
				FUND TOTAL FOR 0101.03 Instructional Supplies	450.00	0.00
08/21/2026	1165	0300.00	OPERATIONS	7.26 Ed to Op Transfer	\$161,481.61	\$0.00
				FUND TOTAL FOR 0300.00 OPERATIONS	161,481.61	0.00
08/05/2026	0	0610.00	LOCAL RAINY DAY	Investment withdraw	\$500,000.00	\$0.00
				FUND TOTAL FOR 0610.00 LOCAL RAINY DAY	500,000.00	0.00
				OVERALL REPORT TOTAL	\$691,731.61	\$191,731.61

PORTER TOWNSHIP SCHOOL CORPORATION
Educ & Operation Fund Transfers
Date Range: 9/1/2026 - 9/30/2026

Pg. 1
v1.0.0.0

09/01/2026
3:20 PM

Post Date	TRF Amount	TRF #	Description	User	Input Date	Accounts
09/11/2026	\$145,113.21	1171	8.26 Ed to Ops Transfer	ksmith	09/01/2026	TRFOUT 0101.00 TRFIN 0300.00
*** Total:	\$145,113.21					

09/01/2026
3:20 PM

PORTER TOWNSHIP SCHOOL CORPORATION
Educ & Operation Fund Transfers
Date Range: 9/1/2026 - 9/30/2026

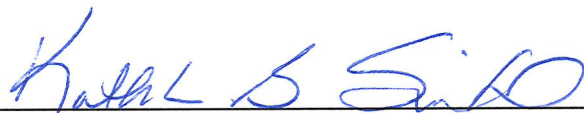
Pg. 2
v1.0.0.0

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Allowance of Transfers

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

FISCAL OFFICER(S)



CFO/Corporation Treasurer - Kathleen B. Smith

BOARD MEMBERS

- President

- Vice President

- Secretary

- Member

- Member

Education to Operations Transfer

Resolution to transfer not more than 15% per month

\$1,200,000 Transfer amount on 2026 Budget

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

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

2026 Percent of Transfer 6.30.26.xls

Porter Township School Corporation

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

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



RESOLUTION #1025 – 332

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

EFFECTIVE JANUARY 1, 2026

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

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

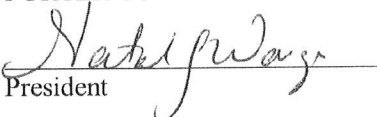
WHEREAS, HB 1009 required the governing body of each school corporation to establish an Operations Fund for the payment of expenses that are not allocated to student instruction and learning under IC 20-42.5, and

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

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

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

BOARD OF SCHOOL TRUSTEES
PORTER TOWNSHIP SCHOOL CORPORATION


President

ATTEST:


Secretary

09/03/2026
4:00 PM

PORTER TOWNSHIP SCHOOL CORPORATION
Investment Register - Open
No Date Range Specified

Page: 1
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Inv. Acct	Inv. Number	Purchase Date	Redemption Date	Issued By	Initial Investment	Investment Balance	Interest Percent	Anticipated Interest	Interest Received
-----					-----	-----	-----	-----	-----
TOTAL ALL INVESTMENTS					.00	.00		.00	.00

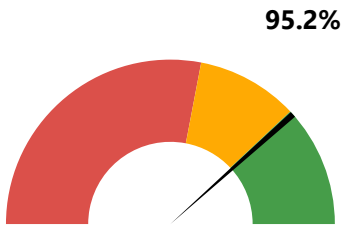
No Investments at this time.

KBSHO 9.3.26

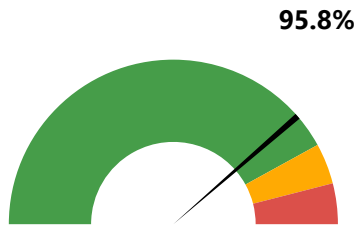
Education & Operations Funds

Dollars in Thousands

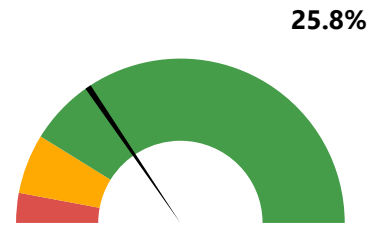
	2024	2025	2026	2027	2028	2029	2030	2031
Beginning Cash Balance	\$2,975.7	\$2,782.4	\$2,614.7	\$3,463.0	\$2,778.0	\$2,001.6	\$1,111.1	\$122.9
Cash Inflow								
Revenues	15,125.1	16,405.1	15,634.2	15,772.8	16,074.5	16,372.8	16,708.2	17,051.4
Transfer In	1,251.5	1,450.0	2,552.1	1,283.8	1,295.2	1,306.8	498.1	498.2
Total Cash Inflow	16,376.7	17,855.0	18,186.3	17,056.6	17,369.7	17,679.5	17,206.3	17,549.6
Cash Outflow								
Expenditures	(15,832.3)	(16,478.7)	(15,899.4)	(16,710.0)	(17,103.3)	(17,515.9)	(17,949.1)	(18,404.2)
Transfer Out	(737.7)	(1,544.1)	(1,438.5)	(1,031.6)	(1,042.8)	(1,054.2)	(245.3)	(245.3)
Total Cash Outflow	(16,570.0)	(18,022.8)	(17,337.9)	(17,741.6)	(18,146.1)	(18,570.1)	(18,194.4)	(18,649.5)
Surplus (Deficit)	(193.3)	(167.7)	848.3	(685.0)	(776.4)	(890.5)	(988.1)	(1,099.9)
Ending Cash Balance	\$2,782.4	\$2,614.7	\$3,463.0	\$2,778.0	\$2,001.6	\$1,111.1	\$122.9	-\$977.0
Ending Cash Balance + Rainy Day	\$3,423.3	\$2,760.1	\$4,108.5	\$3,423.5	\$2,647.1	\$1,756.5	\$768.4	-\$331.5
Balance as Pct of Expenditures	21.6%	16.7%	25.8%	20.5%	15.5%	10.0%	4.3%	-1.8%



Revenues
2026 Proj vs 2025

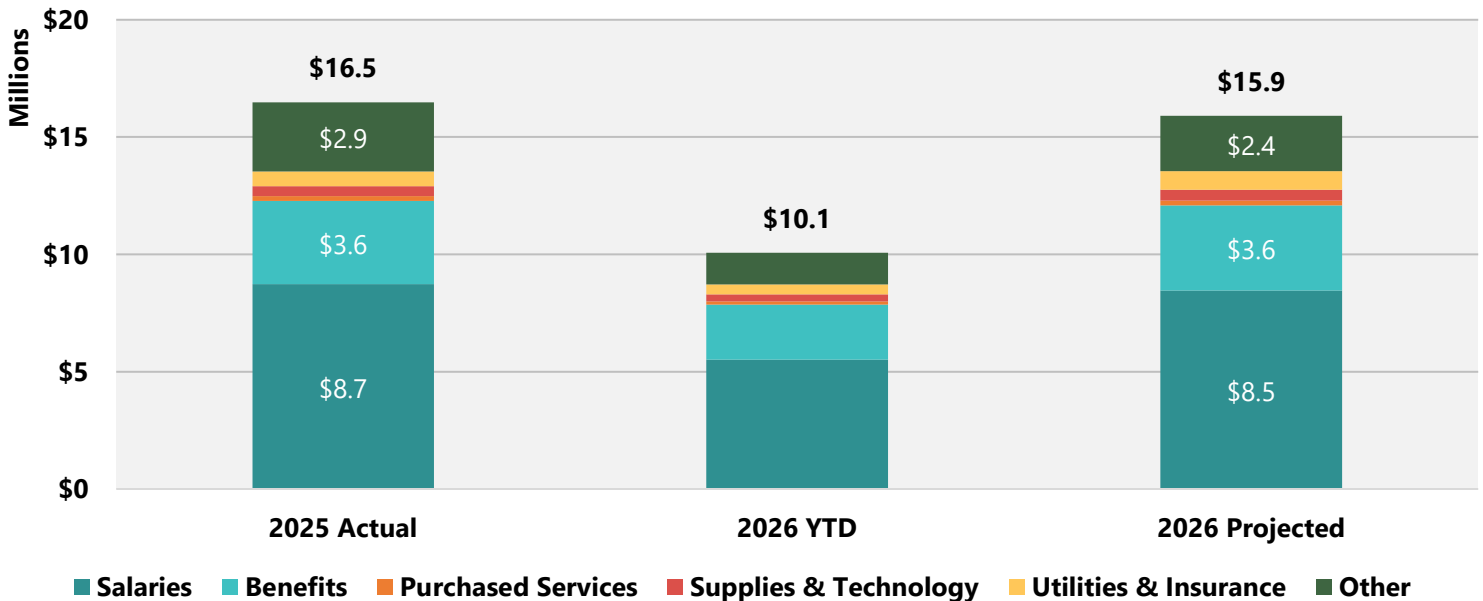


Expenditures
2026 Proj vs 2025



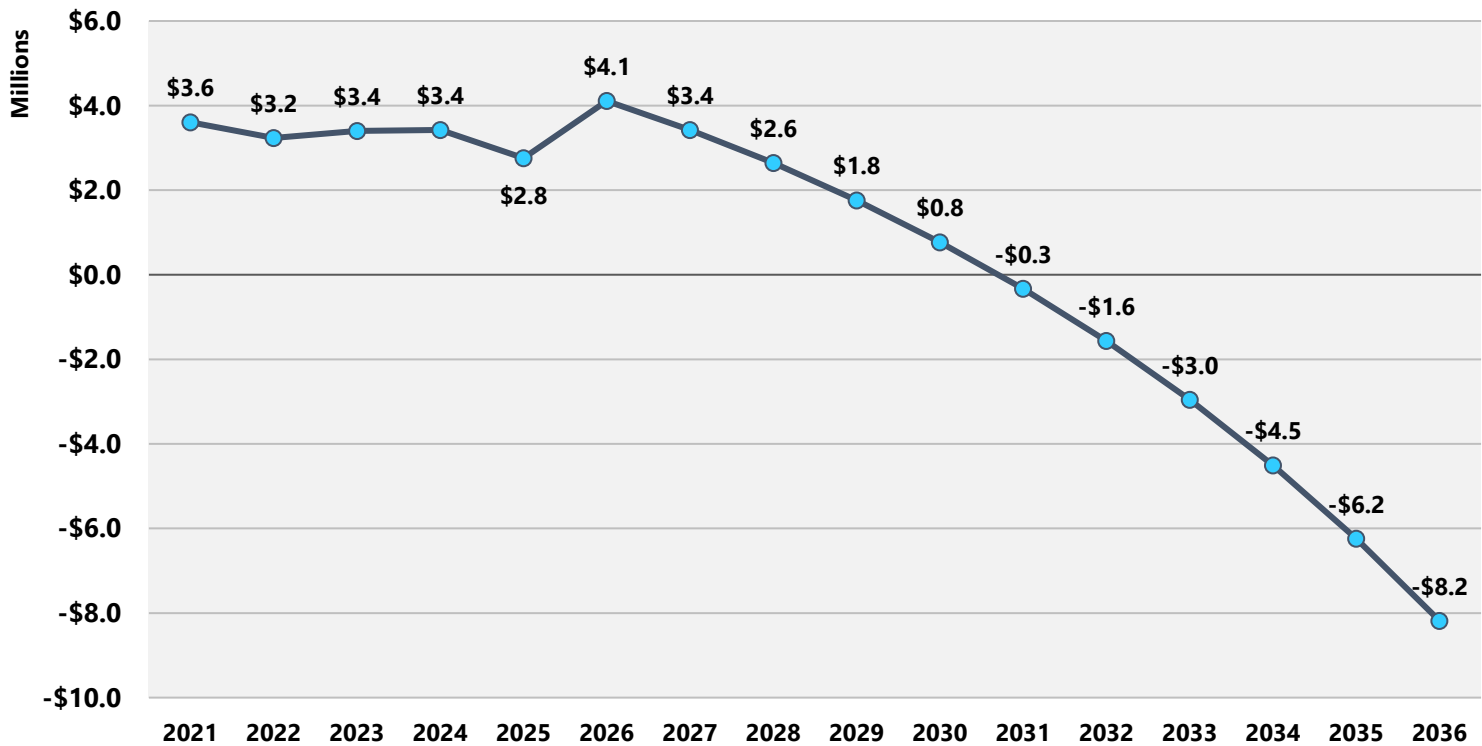
**2026 Proj Ending Balance as
Pct of Proj Expenditures**

2025 Expenditures vs 2026 Projected Expenditures

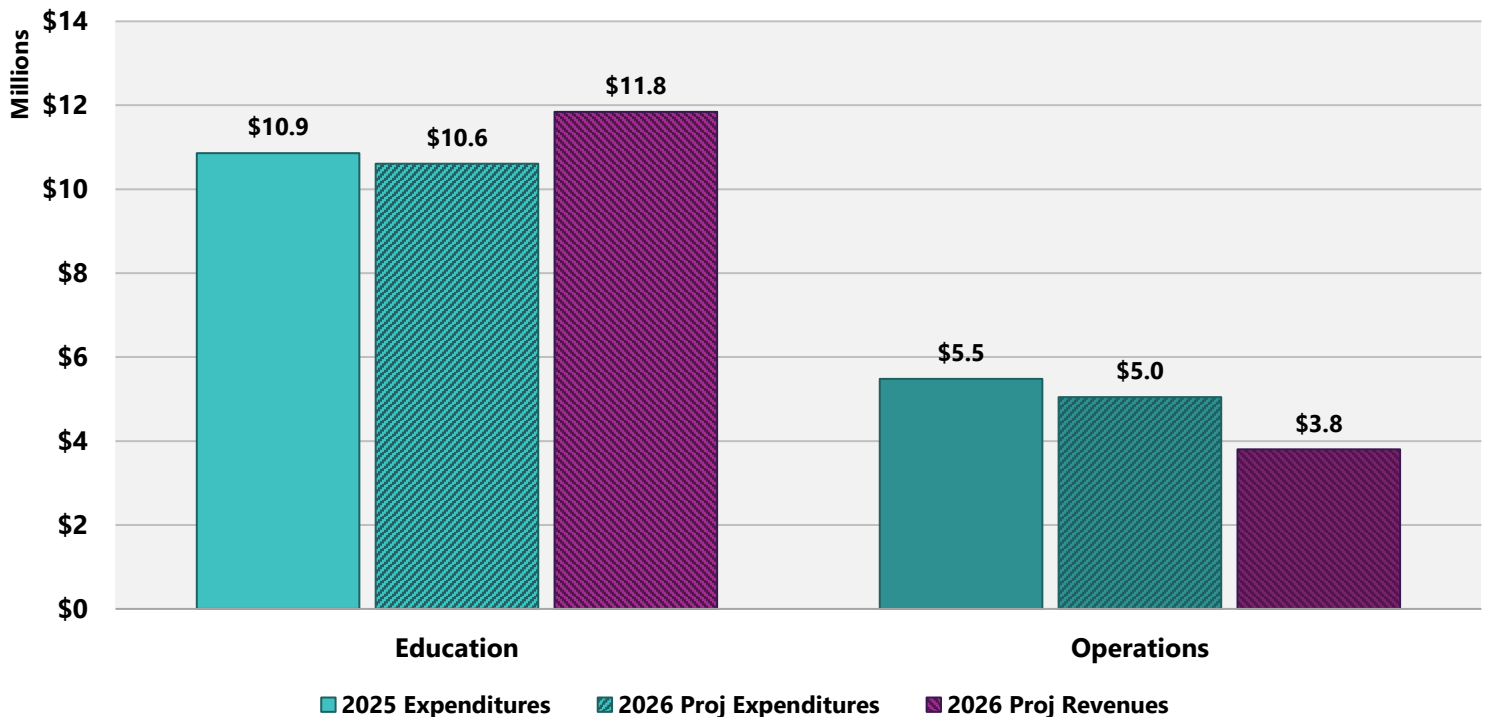


Ending Cash Balance Projection

Education, Operations & Rainy Day Funds



2025 Expenditures vs 2026 Projected Expenditures



NOTICE TO TAXPAYERS

The **Notice to Taxpayers** is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **248 S 500 W, Valparaiso, IN 46385**.

Notice is hereby given to taxpayers of **PORTER TOWNSHIP SCHOOL CORPORATION, PORTER COUNTY**, Indiana that the proper officers of **PORTER TOWNSHIP SCHOOL CORPORATION** will conduct a public hearing on the year **2027** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **PORTER TOWNSHIP SCHOOL CORPORATION** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **PORTER TOWNSHIP SCHOOL CORPORATION** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **PORTER TOWNSHIP SCHOOL CORPORATION** will meet to adopt the following budget:

Public Hearing Date	Thursday, September 10, 2026	Adoption Meeting Date	Thursday, October 08, 2026
Public Hearing Time	5:30 PM	Adoption Meeting Time	5:30 PM
Public Hearing Location	248 S 500 W, Valparaiso, IN 46385	Adoption Meeting Location	248 S 500 W, Valparaiso, IN 46385
Est. School Operating Max Levy	\$3,712,149		
Property Tax Cap Credit Estimate	\$591,000		

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference Column 3 /Column 5
0022 - REFERENDUM FUND - EXEMPT	\$1,600,000	\$1,600,000	\$0	\$0	
0180 - DEBT SERVICE	\$5,549,983	\$6,057,496	\$0	\$6,136,021	-1.28%
3101 - EDUCATION	\$11,500,000	\$0	\$0	\$0	

3300 - OPERATIONS	\$5,500,000	\$3,712,149	\$0	\$3,501,114	6.03%
Totals	\$24,149,983	\$11,369,645	\$0	\$9,637,135	

**SCHOOL BUS REPLACEMENT PLAN
FOR THE YEARS 2027 - 2031**

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 2027 through 2031. 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				
					2027	2028	2029	2030	2031
1	2011 Thomas/Freightliner 48 pass w/lift	36	C	Owned		\$207,000			
2	2017 Cummins/Thomas 72 Pass	38	C	Owned					\$250,000
3	2017 Thomas/Chevy 14 Pass	45	A2	Owned				\$167,000	
4	2017 Thomas/Chevy 14 Pass	47	A2	Owned			\$165,000		
5	2018 Thomas 81 Pass	40	C	Owned					
6	2018 Thomas/Chevy 14 Pass	49	A2	Owned					
7	2020 Thomas/Chevy 14 Pass w/lift	51	A2	Owned					
8	2020 Thomas/Chevy 14 Pass	53	A2	Owned					
9	2020 Thomas/Chevy 14 Pass	55	A2	Owned					
10	2020 Thomas/Chevy 14 Pass w/lift	57	A2	Owned					
11	2022 Thomas/Chevy 14 Pass	59	A2	Owned					
12	2023 Thomas/Chevy 14 Pass	61	A2	Owned					
13	2023 Thomas/Chevy 14 Pass	63	A2	Owned					
14	2026 Thomas 81 Pass	42	C	Owned					
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
Replacement Cost Totals						\$ 207,000.00	\$ 165,000.00	\$ 167,000.00	\$ 250,000.00

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.

N/A

Replacement Cost of Bus/Vehicle During Specific Year

	Bus Description	Corp ID No.	Type of Bus/Vehicle per DOE "TN"	Owned or Leased	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039
1	2011 International 60 Pass w/lift (PO 2026 Budget)	34	C	Owned													
2	2015 Thomas Chevy 14 Pass w/lift (PO 2026 Budget)	43	A2	Owned													
3	2011 Thomas/Freightliner 48 pass w/lift	36	C	Owned		\$207,000											
4	2017 Cummins/Thomas 72 Pass	38	C	Owned					\$250,000								
5	2017 Thomas/Chevy 14 Pass	45	A2	Owned				\$167,000									
6	2017 Thomas/Chevy 14 Pass	47	A2	Owned			\$165,000										
7	2018 Thomas 81 Pass	40	C	Owned						\$263,000							
8	2018 Thomas/Chevy 14 Pass	49	A2	Owned						\$219,000							
9	2020 Thomas/Chevy 14 Pass w/lift	51	A2	Owned							\$230,000						
10	2020 Thomas/Chevy 14 Pass	53	A2	Owned							\$220,000						
11*	2020 Thomas/Chevy 14 Pass	55	A2	Owned								\$221,000					
12*	2020 Thomas/Chevy 14 Pass w/lift	57	A2	Owned								\$232,000					
13	2022 Thomas/Chevy 14 Pass	59	A2	Owned									\$273,000				
14	2023 Thomas/Chevy 14 Pass	61	A2	Owned										\$275,000			
15	2023 Thomas/Chevy 14 Pass	63	A2	Owned											\$277,000		
16	2026 Thomas 81 Pass	42	C	Owned												\$320,000	
Replacement Cost Totals					\$0	\$207,000	\$165,000	\$167,000	\$250,000	\$482,000	\$450,000	\$453,000	\$273,000	\$275,000	\$277,000	\$0	\$0

*2020 Chasis, 2021 Body

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 8, 2026**

	Asset Description*	Acquisition Amount
1		
2		
3		

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

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 8, 2026

	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

2027

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..... Cynthia Rosinia
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	\$40,688,654	136,000
Press Box	2008	\$136,654	716
Wastewater Treatment Plant	2023	\$3,210,648	6,912
Pump Station	1994	\$182,956	358
4 Dugouts	1916	\$109,822	1,392
2 Ticket Booths	2000	\$38,376	162
Concession/Restroom	2015	\$117,198	576
Athletic Complex Building	2024	\$4,754,347	17,190
Field Storage Shed	2015	\$24,769	240
Field Storage Shed #2	2024	\$48,552	1,792
Football Press Box	2024	\$61,523	300
2) BG Middle/Elementary School 325 W 550 S Boone Grove, IN 46302	1913/2018	\$35,334,595	141,204
Maintenance/Bus Garage	1972	\$565,018	9,320
Storage Building #1	1992	\$178,745	1,950
Sports Shed/Concession	1993	\$152,611	900
Waste Water Treatment Plant	2007	\$634,257	2,250
Storage Building #2	1974	\$69,442	960
6 Dugouts		\$139,456	2,046
Storage Shed/Soccer Field		\$6,506	140
Storage Containers		\$30,867	960
Concessions Stand		\$29,256	192
3) Porter Lakes Elementary School 208 S 725 W Hebron, IN 46341	1977/2016/2020/ 2022/2026	\$17,606,511	92,230
4) Administrative Building 248 S 500 W Valparaiso, IN 46385	1977	\$682,041	3,472

History of Assessed Valuations

Tax Rates and Levies

1997-2027

<u>Year</u>	<u>Assessed Valuation</u>	<u>Total Tax Rate</u>	<u>Total Levy</u>
2027	\$891,346,975		
2026	\$930,405,708	\$1.0358	\$9,637,135
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
2023	175,335	9,683

https://www.stats.indiana.edu/population/sub_cnty_estimates/2023/e2023_townships.asp

Staff and Student Enrollment Statistics 2025-2026

<u>School</u>	<u>Enrollment</u>
Porter Lakes Elementary – PK-3 (144 PK)	579
Boone Grove Elementary – 4-5	208
Boone Grove Middle School - 6-8	329
Boone Grove High School – 9-12 (13)	<u>460</u>
Total	1,576

Average Class Size

K – 12 25

Personnel

Administrators	10	Teachers	96
Teaching Aides	33	Nurses	3
Cafeteria	16	Maintenance	4
Custodial	13	Clerical	15
Resource Officers	9	Technology	3
School Board	5		
Total		207.0	

Total Capital Projects Budget

2026 - \$0 2027 - \$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. 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: \$ 682,041

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: \$ 40,688,654

Date of Occupancy: 1995

Acreage: 98

Number of classrooms: 35

Student Capacity: 594

Five Year Enrollment:

Year	2022	2023	2024	2025	2026
Count	538	553	493	476	460

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.
- 2026- Complete refresh of classroom, hallway, locker, and gym paint, Ceilings and flooring. In the back commons added new lighting and made it a classroom setting. Reconfigure Media Center into a large group Instruction area. Installed new Bleachers in main gym. New sidewalk laid. Updated Kitchen hood and AHU along with Café. Updated AHU's with new Valves, and replaced VAV's along with new BAS controls. Seal coated lot and repaired multiple spots with new asphalt.

BOONE GROVE MIDDLE SCHOOL

Grades: 6-8

Current Value: \$ 22,614,141

Date of Occupancy: 1994

Acreage: 21 (Complex)

Number of classrooms: 31

Student Capacity: 521

Five Year Enrollment:

Year	2022	2023	2024	2025	2026
Count	314	338	307	308	329

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

Improvements made:

- 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

Middle School (cont.)

- 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.
- 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
- 2026- Replaced piping from downspouts on East side going into new storm Line along East side

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: \$ 12,720,454
 Date of Occupancy: 1959
 Acreage: 21 (Complex)
 Number of classrooms: 18
 Student Capacity: 258

Five Year Enrollment:

Year	2022	2023	2024	2025	2026
Count	194	199	202	206	208

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

BGE (cont.)

- 1993- Renovation of chain link fence and classroom doors
- 1994- Building will change to K-5 in 1995
- 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
- 2026- Replace Gym floor that was damaged by water. Rerouted all roof Drains going into sump pit to the front of the building into a new Storm line running to the east side of the building and into the Water detention pond.

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: \$ 17,606,511

Date of Occupancy: 1977

Acreage: 13

Number of classrooms: 35

Student Capacity: 700

Five Year Enrollment:

Year	2022	2023	2024	2025	2026
Count	500	553	548	593	579

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.)

2026- Finished 8 classroom addition along with new Cafeteria and Kitchen.

Added new parking lot, seal coated it and added a new storage building.

Future plans, projects, needs:

Lot Sealcoating.



RESOLUTION #926 - 344
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 10th day of September, 2026.

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](#)



To: Board of School Trustees
From: Dr. Stacey Schmidt, Superintendent
Date: August 3, 2026
Re: Administrative Contract Extensions

It is my recommendation that the Board extends the administrative contracts of the administrators listed below:

Ben Parrish, Assistant Superintendent

Kathleen Smith, CFO

Clay Corman, BGHS Principal

James Rosinia, BGHS Associate Principal

Joshua Russell, Athletic Director

Jessica Wotherspoon, BGMS Principal

Matthew Boone, BGMS Dean of Students

Ed Ivanyo, BGE Principal

Kristin Mucha, PLE Principal

Cindy Rosinia, PLE Assistant Principal

Cheryl Hoad, Director of Special Education (contract extension to 260 days)

Bryan Busse, Director of Facilities

Nick Cain, Assistant Director of Facilities

Lisa Kiger, Director of Nursing

Loretta Rowland, Director of Food Service

Mike Skoda, Director of Technology

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: 9/4/2026
RE: Transfer Student Applications for the 2026-2027 School Year

A notice was posted on our district's website announcing an open period for accepting out-of-district transfer student applications for the 2026-2027 school year with a deadline of Friday, August 21, 2026. Applications were received for the following number of students per grade:

Grade 8:

2

Applications received with a deadline of September 4, 2026:

Grade 10:

1

Upon review of the above-mentioned applications, I have determined that these applicants meet the posted criteria established by law and I recommend acceptance of these out-of-district transfer students for the 2026-2027 school year.

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](#)



Contracts

The board is asked to approve the following contracts at the Regular School Board Meeting on
September 10, 2026

Building	Business Entity	Fees/Services	Contract Period	Total Amount
PTSC	Vector Solutions	SDS & Chemical Mgmt, Employee Safety & Compliance Training	36 months, beginning 10/15/2026	\$2,961.43 annually

JS
9/2/26



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: Junior Class 2028

Sponsor / Individual in Charge: Melissa Saco

Fundraiser Dates: From: Sept 11 To: Sept 24 Total Number of Days: 14

Fundraiser Details: Marilyn's Pies

Where: School + community Cost of Items Sold: \$20 Goal: \$1000

Use of Money: Prom + Graduation activities

Vendor Name: Marilyn's pies

Vendor Address: 8946 E. Ridge Rd Hobart

Needs: Money Bag Tickets

Sponsor Signature: Melissa Saco Date: 8/13/26

RECEIVED

AUG 18 2026

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:

[Signature] DATE: 8/17/26

ATHLETIC DIRECTOR APPROVAL:

 DATE:

DIRECTOR OF FOOD SERVICE APPROVAL:

[Signature] DATE: 8-17-26

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: BGE 4th grade

Sponsor / Individual in Charge: Amanda McKee

Fundraiser Dates: From: 09/04 To: 09/08 Total Number of Days: 4

Fundraiser Details: Double Good

Where: — Cost of Items Sold: varies Goal: \$250 per student

Use of Money: Cover Camp Tecumseh costs

Vendor Name: Double Good

Vendor Address: 16W 380 83rd St Burr Ridge, IL 60527

Needs: Money Bag no Tickets no

Sponsor Signature: Amanda McKee Date: 09/08/2026

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: 9.8.2026

ATHLETIC DIRECTOR APPROVAL:

DATE: _____

DIRECTOR OF FOOD SERVICE APPROVAL:

DATE: _____

SCHOOL BOARD APPROVAL:

DATE: _____

BOONE GROVE ATHLETICS

PORTER TOWNSHIP SCHOOL CORPORATION

HOME OF THE WOLVES

WOLVES ATHLETICS

Mr. Parrish and PTSC Board of School Trustees:

Boone Grove Class of 1976 alumna Judy Greenspon has made a generous \$20,000 donation to help outfit the girls team room in the new athletic facility with collegiate-style lockers. Ms. Greenspon, who owns an aerospace and medical technology company in Costa Mesa, California, credits her experiences in Boone Grove Athletics as a significant influence in her life.

We are incredibly grateful for her generosity and support of our student-athletes. This gift will help us complete the locker room project in the coming months.

RECEIVED

SEP - 3 2026

Porter Township
School Corporation

CG
9/3/24

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 2, 2026

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:

Mercer Insurance (Mark Mercer)
2664 Willowcreek
Portage, IN 46368

\$2,500.00 For Girls Soccer

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

Respectfully,



Clay Corman

RECEIVED

SEP - 3 2026

Porter Township
School Corporation

9/3/26



PORTER TOWNSHIP SCHOOL CORPORATION

Employment Review of Candidate

Board Meeting Date: 09/10/2026

Case Number: 0004-2026

Position: Substitute Teacher

Criminal Offense | Disposition Date:

- Operating a Vehicle While Intoxicated | 7/18/2000

Board Decision: APPROVED DENIED

President, Board of School Trustees
Porter Township School Corporation

Date: _____

ATTEST:

Secretary, Board of School Trustees
Porter Township School Corporation

Date: _____