PORTER TOWNSHIP SCHOOL CORPORATION

THURSDAY, OCTOBER 8, 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, OCTOBER 8, 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, 9.10.26 Board Meeting
   C. Payroll and Claim Dockets
   Motion_____**Second**_____
4. **PUBLIC COMMENT – BUSINESS ITEMS ONLY**
5. **BUSINESS**
   A. **Project Updates** – The Skillman Corporation
   B. **Accept Proposed Change Order #000050, BGHS Project** – The Skillman Corporation / Dr. Schmidt
   Motion_____**Second**_____
   C. **Accept Bid Withdrawal from Brown & Brown General Contractors, Inc., Admin Bldg Project** – The Skillman Corporation / Dr. Schmidt
   Motion_____**Second**_____
   D. **Accept Bids, Admin Bldg Project** – The Skillman Corporation / Dr. Schmidt
   Motion_____**Second**_____
   E. **Financial Report** – Mrs. Smith
      1. Financial Report
      2. Fund Report
      3. Monthly Fund Transfer Reports
      4. Investment Report
   F. **Approve Resolution #1026-345 – 2027 Bus Replacement Plan –** Mrs. Smith
   Motion_____**Second**_____
   G. **Approve Resolution #1026-346 – 2027 Capital Projects Plan –** Mrs. Smith
   Motion_____**Second**_____
   H. **Approve Resolution #1026-347 – 2027 Proposed Ordinance or Resolution for Appropriations and Tax Rates–** Mrs. Smith
   Motion_____**Second**_____
   I. **Approve Resolution #1026-348 – Adjust or Reduce Budgets, 2026 & 2027 –** Mrs. Smith

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

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

Motion_____**Second**_____

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

Motion_____**Second**_____

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

Motion_____**Second**_____

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

Motion_____**Second**_____

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

Motion_____**Second**_____

N. **Approve Fundraisers** – Dr. Schmidt

Motion_____**Second**_____

O. **Accept Donations** – Dr. Schmidt

Motion_____**Second**_____

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

Motion_____**Second**_____

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

Motion_____**Second**_____

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

Back to Agenda

Porter Township School Corporation
School Board Meeting
October 8, 2026
Personnel Report Page 1 of 1

	Name	Position	Location	Effective Date
Appointments				
Classified	Allard, Karen	Special Ed Paraprofessional	PLE	9/30/2026
	Burgos, Kristy	School Nurse	PLE	9/30/2026
	Coleman, Desiree	Substitute School Nurse	PTSC	9/8/2026
	Dickerson, Holly	Substitute School Nurse	PTSC	9/17/2026
	Liu, Yang	Special Ed Paraprofessional	BGHS	9/30/2026
	Villatoro, Jayden	Custodian	BGHS	9/21/2026
Extra-Curricular	Clinton, Don	Bowling Assistant Coach, Volunteer	BGMS/BGHS	2026-2027 School Year
	Clinton, Kelly	Bowling Assistant Coach, Volunteer	BGMS/BGHS	2026-2027 School Year
	D'Angelo, James	MS Football Head Coach	BGMS	2026-2027 School Year
	Hill, Dean	Varsity Boys Basketball Head Coach, Weight Room Supervisor	BGHS	2026-2027 School Year
	Kenning, Tamara	NJHS Sponsor	BGMS	2026-2027 School Year
	Knight, Tyler	Bowling Assistant Coach, Volunteer	BGMS/BGHS	2026-2027 School Year
	Knight, William	Bowling Head Coach	BGMS/BGHS	2026-2027 School Year
	Kobus, Jane	Bowling Assistant Coach, Volunteer	BGMS/BGHS	2026-2027 School Year
	Kukulski, Adam	HS Football Assistant Coach, Volunteer	BGHS	2026-2027 School Year
	Kukulski, Austin	HS Football Assistant Coach, Volunteer	BGHS	2026-2027 School Year
	Mendoza, Chris	MS Baseball Assistant Coach, Volunteer	BGMS	2026-2027 School Year
	Riley, Sean	MS Baseball Head Coach	BGMS	2026-2027 School Year
	Saunders, Ron	MS Softball Head Coach	BGMS	2026-2027 School Year
Leaves				
Certified	Fernandez, Bethany	7th Grade Science Teacher	BGMS	Leave approx 2/19/2027-4/16/2027
Classified	Grayam, Laura	Deputy Treasurer	PTSC	10/30/2026 (.5), and 11/2/2026
Terminations				
Classified	Harker, Denise	Special Ed Paraprofessional	BGHS	9/22/2026
Resignations				
Classified	Kosinski, Collette	Cafeteria Worker	PLE	9/18/2026
	Lopez, Kara	School Nurse	PLE	9/14/2026

Back to Agenda

Minutes of the Regular School Board Meeting, Porter Township School Corporation Board of School Trustees
September 10, 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: Dr. Stacey Schmidt, Superintendent, Ben Parrish, Assistant Superintendent, and Kathleen Smith, CFO
Staff Members Absent: Laura Grayam, Deputy Treasurer, 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 – Dr. Stacey Schmidt, Superintendent** | There were no agenda adjustments
3. **CONSENT AGENDA – Dr. Schmidt**
   - **A. Personnel Report**
   - **B. Board Minutes, 8.20.26 Board Meeting**
   - **C. Payroll and Claim Dockets**

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

Appointments	**Name**	**Position**	**Location**	**Effective Date**
Classified	Lopez, Kara	School Nurse	PLE	8/31/2026
	Roth, Amanda	Special Ed Paraprofessional	BGMS	9/8/2026
	Smith, Jamison	SRO	PLE	9/2/2026
Extra-Curricular	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				
Classified	Stefanich, William	Custodian	BGHS	9/1/2026
Resignations				
Classified	Born, Joyce	Cafeteria Worker	BGHS	8/31/2026

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

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

A. Project Updates – The Skillman Corporation

Scott Cherry from Skillman shared updated regarding Porter Lakes, which is mostly complete with the exception of a few punch-list items. At BGHS, painting, flooring, demolition of the guidance area, and renovations to the media center are all moving on schedule for completion in December. Regarding the new Admin Bldg, bids are due on October 1st with recommendations on October 8th. Completion is projected around July 30, 2027.

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

Mrs. Smith opened the Hearing for the 2027 budget, which will be approved at the October 8, 2026 board meeting. The Board did not have any questions. Mrs. Smith opened the hearing for public comment. There were no public comments and Mrs. Smith closed the hearing.

2. Hearing of Proposed 2027 Bus Replacement Plan

Mrs. Smith opened the Hearing for the 2027 proposed bus replacement plan, which will be approved at the October 8, 2026 board meeting. The Board did not have any questions. Mrs. Smith opened the hearing for public comment. There were no public comments and Mrs. Smith closed the hearing.

3. Hearing of Proposed 2027 Capital Projects

Mrs. Smith opened the Hearing for the 2027 proposed capital projects plan, which will be approved at the October 8, 2026 board meeting. The Board did not have any questions. Mrs. Smith opened the hearing for public comment. There were no public comments and Mrs. Smith closed the hearing.

D. Approve Resolution #926-344 – Section 125 Flexible Benefit Plan – Mrs. Smith

Mrs. Smith recommended approval of Resolution #926-344. A motion to approve this resolution was made by Lilann Sgouros, seconded by Jeannette Skibbie. There was no discussion and the motion carried 5-0.

E. Approve Administrative Contract Extensions – Dr. Schmidt

Dr. Schmidt recommended approval of Administrative Contract Extensions through the end of the 2027-2028 school year. A motion to approve contract extensions was made by Eric McGinty, seconded by Mary Harlow. There was no discussion and the motion carried 5-0.

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

Dr. Schmidt recommended approval of transfer students, as provided in the board packet. A motion to approve transfer students was made by Jeannette Skibbie, seconded by Lilann Sgouros. There was no discussion and the motion carried 5-0.

G. Contract Considerations – Dr. Schmidt

Dr. Schmidt recommended approval of one contract for safety and compliance training. A motion to approve this contract was made by Eric McGinty, seconded by Mary Harlow. There was no discussion and the motion carried 5-0.

H. Approve Fundraisers – Dr. Schmidt

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

I. Accept Donations – Dr. Schmidt

Dr. Schmidt recommended approval of two very generous donations this month, one from Mercer Insurance, and one from BGHS graduate, Judith Greenspon. A motion to accept donations was made by Eric McGinty, seconded by Mary Harlow. There was no discussion and the motion carried 5-0.

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

Mr. Parrish recommended approval to employ a Substitute Teacher with an OWI on their background check from the year 2000. A motion to approve employment was made by Lilann Sgouros, seconded by Mary Harlow. There was no discussion and the motion carried 5-0.

6. ASSISTANT SUPERINTENDENT REPORT – Mr. Parrish

Mr. Parrish provided updates from the buildings:

BGE – kids are working hard and it's been a great start to the year!

BGHS – Alyssea Kiger won the GSSC 1st place medal for girls' golf. Girls' soccer is off to a 6-0 start. Girls' volleyball is 10-2 to open their season and just won the KV Invitational; junior Mya Wargo set a new assist record with 1,685 assists, and junior Brooke Gluth recorded her 500th career kill. Athletic Director, Mr. Russell, took 12 BGHS students to the IHSAA Leadership Seminar

BGMS – Huge shoutout to teachers and staff for always going above and beyond to support their students.

7. SUPERINTENDENT REPORT – Dr. Schmidt

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

Dr. Schmidt reported to the board on the Public Hearing that took place on September 3, 2026, to begin negotiations with The Association for Porter Township Educators.

Dr. Schmidt shared some basic information about the Federal Scholarship Tax Credit (FSTC) and Scholarship Granting Organizations (SGOs).

8. ADJOURNMENT

A motion to adjourn was made at 6:08 pm by Lilann Sgouros, seconded by Eric McGinty. The motion carried 5-0.

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Payroll Calc. Summary

Checkdate 09/18/2026 - Run #* - All Locations - All Pay Groups

Back to Agenda

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, $394,442.09, dated this 14th day of September 2026.

✓KBS

President -

Vice President -

Secretary -

Member -

Member -

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Payroll Calc. Summary

Checkdate 09/18/2026 - Run #* - All Locations - All Pay Groups

Back to Agenda

Description	Certified	Classified	Total
Earnings			
Contract	$272,195.14	$18,186.67	$290,381.81
Salary	$0.00	$10,482.74	$10,482.74
Hourly	$0.00	$81,839.09	$81,839.09
Daily	$90.00	$7,617.80	$7,707.80
Extra Curr.	$169.99	$0.00	$169.99
Other	$485.66	$3,375.00	$3,860.66
Taxes			
Federal Wages	$243,119.34	$114,515.23	$357,634.57
Federal Taxes	$18,968.63	$6,226.77	$25,195.40
Social Security Wages	$254,511.74	$115,588.86	$370,100.60
Social Security	$15,779.72	$7,166.49	$22,946.21
Medicare Wages	$254,511.74	$115,588.86	$370,100.60
Medicare	$3,690.42	$1,676.08	$5,366.50
State & County Wages	$243,119.34	$114,515.23	$357,634.57
State (IN)	$7,153.83	$3,365.84	$10,519.67
County	$1,920.53	$1,048.55	$2,969.08
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	$239,732.09	$0.00	$239,732.09
TRF - TRF Post 1996 Brd. Benefit	$7,191.94	$0.00	$7,191.94
TRF - TRF My Choice Wages	$23,682.98	$0.00	$23,682.98
TRF - TRF My Choice Brd. Benefit	$710.48	$0.00	$710.48
Pre-Tax Deductions			
Ann - VALIC 403B	$1,598.88	$426.09	$2,024.97
Ann - AMERICAN FUNDS 403B01.09	$9,378.52	$547.54	$9,926.06
Ann - PACIFIC LIFE 403B01.09	$415.00	$100.00	$515.00
Misc. Ded. - MEDICAL 1	$4,451.01	$1,512.87	$5,963.88
Misc. Ded. - MEDICAL 2	$9,217.22	$2,746.34	$11,963.56
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	$216.50	$884.06
** Pre-Tax Deduction Totals **	$29,821.45	$6,986.07	$36,807.52
Post-Tax Deductions			
Ann - SEC BENEFIT ROTH 403B	$2,944.00	$1,066.64	$4,010.64
Misc. Ded. - AMFID NOT 125	$2,876.86	$427.03	$3,303.89
Misc. Ded. - TEXAS LIFE	$1,035.24	$549.67	$1,584.91
Misc. Ded. - ED.F.PASS-THROUGH	$35.50	$8.00	$43.50
Misc. Ded. - EDUCATION FOUNDATION of PTSC	$77.00	$14.00	$91.00
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 **	$7,674.72	$3,609.54	$11,284.26
Board-Paid Benefits			
Ann - NC MATCH VALIC 401A	$0.00	$573.15	$573.15
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	$16,776.36	$65,561.23
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	$1,824.14	$325.33	$2,149.47
Misc. Ded. - DENTAL S125	$3,271.90	$1,136.46	$4,408.36
Misc. Ded. - LIFE CORP PAID	$1,190.54	$285.22	$1,475.76
Ret. - TRF - 003	$278.57	$0.00	$278.57
Ret. - TRF - 004	$7,191.94	$0.00	$7,191.94

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Payroll Calc. Summary

Checkdate 09/18/2026 - Run #* - All Locations - All Pay Groups

Back to Agenda

Description	Certified	Classified	Total
Ret. - TRF - 008	$710.48	$0.00	$710.48
** Board-Paid Benefit Totals **	$86,706.52	$27,316.18	$114,022.70
Taxable Fringe			
** Taxable Fringe Totals **	$0.00	$0.00	$0.00
Absences			
VAC - Days Used	0	11.00	11.00
SICK - Days Used	39.00	34.00	73.00
SICK - Lost Days	0.00	5.00	5.00
FUNERAL - Days Used	4.00	1.00	5.00
FAM ILL - Days Used	3.00	0	3.00
PERS - Days Used	5.00	3.00	8.00
UNPD MTR - Days Used	20.00	0	20.00
NO TEACH - Days Used	0	1.00	1.00
Employees Summary			
Employees	107	107	214
Earnings	$272,940.79	$121,501.30	$394,442.09
Lost Pay	$0.00	$0.00	$0.00
Gross Pay	$272,940.79	$121,501.30	$394,442.09
Taxes	$47,513.13	$19,483.73	$66,996.86
Annuities	$14,336.40	$2,140.27	$16,476.67
Miscellaneous Deductions	$22,453.65	$6,911.14	$29,364.79
Total Garnishments	$706.12	$1,544.20	$2,250.32
Retirement	$0.00	$0.00	$0.00
Net Pay	$187,931.49	$91,421.96	$279,353.45

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Payroll Calc. Summary

Checkdate 09/18/2026 - Run #0 - All Locations - All Pay Groups

Back to Agenda

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 2 pages, and except for the claims not allowed on the summary, such claims are hereby allowed in the total, $0.00, dated this 22nd day of September 2026.

President -

Vice President -

Secretary -

Member -

Member -

American Fidelity made a mistake on a Non 125 deduction. Correction made & returned funds to employee.
KathL

Printed 09/22/2026 10:12 AM (DB: FMS)

Payroll Calc. Summary

Checkdate 09/18/2026 - Run #0 - All Locations - All Pay Groups

Back to Agenda

Description	Certified	Classified	Total
Earnings			
Taxes			
Federal Wages	$0.00	$0.00	$0.00
Federal Taxes	$0.00	$0.00	$0.00
Social Security Wages	$0.00	$0.00	$0.00
Social Security	$0.00	$0.00	$0.00
Medicare Wages	$0.00	$0.00	$0.00
Medicare	$0.00	$0.00	$0.00
State & County Wages	$0.00	$0.00	$0.00
State (IN)	$0.00	$0.00	$0.00
County	$0.00	$0.00	$0.00
Employee Ret. Wages & Deductions			
Corp-Paid Ret. Wages & Benefits			
Pre-Tax Deductions			
** Pre-Tax Deduction Totals **	$0.00	$0.00	$0.00
Post-Tax Deductions			
Misc. Ded. - AMFID NOT 125	-$2,520.00	$0.00	-$2,520.00
** Post-Tax Deduction Totals **	-$2,520.00	$0.00	-$2,520.00
Board-Paid Benefits			
** Board-Paid Benefit Totals **	$0.00	$0.00	$0.00
Taxable Fringe			
** Taxable Fringe Totals **	$0.00	$0.00	$0.00
Absences			
Employees Summary			
Employees	1	0	1
Earnings	$0.00	$0.00	$0.00
Lost Pay	$0.00	$0.00	$0.00
Gross Pay	$0.00	$0.00	$0.00
Taxes	$0.00	$0.00	$0.00
Annuities	$0.00	$0.00	$0.00
Miscellaneous Deductions	-$2,520.00	$0.00	-$2,520.00
Total Garnishments	$0.00	$0.00	$0.00
Retirement	$0.00	$0.00	$0.00
Net Pay	$2,520.00	$0.00	$2,520.00

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Payroll Calc. Summary

Checkdate 10/05/2026 - Run #* - All Locations - All Pay Groups

Back to Agenda

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.

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, $389,529.73, dated this 1st day of October 2026.

KBS

President -

Vice President -

Secretary -

Member -

Member -

Printed 10/01/2026 02:13 PM (DB: FMS)

Payroll Calc. Summary

Checkdate 10/05/2026 - Run #* - All Locations - All Pay Groups

Back to Agenda

Description	Certified	Classified	Total
Earnings			
Contract	$267,963.68	$18,186.67	$286,150.35
Salary	$0.00	$10,482.74	$10,482.74
Hourly	$752.00	$78,654.07	$79,406.07
Daily	$90.00	$7,340.58	$7,430.58
Extra Curr.	$2,669.99	$2,500.00	$5,169.99
Other	$890.00	$0.00	$890.00
Taxes			
Federal Wages	$242,596.50	$109,999.18	$352,595.68
Federal Taxes	$18,698.61	$6,233.72	$24,932.33
Social Security Wages	$253,963.02	$111,125.66	$365,088.68
Social Security	$15,745.71	$6,889.77	$22,635.48
Medicare Wages	$253,963.02	$111,125.66	$365,088.68
Medicare	$3,682.47	$1,611.36	$5,293.83
State & County Wages	$242,596.50	$109,999.18	$352,595.68
State (IN)	$7,044.58	$3,228.60	$10,273.18
County	$1,903.77	$1,015.48	$2,919.25
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	$240,591.97	$0.00	$240,591.97
TRF - TRF Post 1996 Brd. Benefit	$7,217.73	$0.00	$7,217.73
TRF - TRF My Choice Wages	$21,562.98	$0.00	$21,562.98
TRF - TRF My Choice Brd. Benefit	$646.88	$0.00	$646.88
Pre-Tax Deductions			
Ann - VALIC 403B	$1,598.88	$428.49	$2,027.37
Ann - AMERICAN FUNDS 403B01.09	$9,427.64	$597.99	$10,025.63
Ann - PACIFIC LIFE 403B01.09	$340.00	$100.00	$440.00
Misc. Ded. - MEDICAL 1	$4,451.01	$1,512.87	$5,963.88
Misc. Ded. - MEDICAL 2	$9,217.22	$2,845.34	$12,062.56
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	$574.90	$0.00	$574.90
Misc. Ded. - AMFID OTHER	$1,796.10	$473.51	$2,269.61
Misc. Ded. - DENTAL S125	$667.56	$220.60	$888.16
** Pre-Tax Deduction Totals **	$29,769.17	$7,164.88	$36,934.05
Post-Tax Deductions			
Ann - SEC BENEFIT ROTH 403B	$3,348.85	$1,033.74	$4,382.59
Misc. Ded. - AMFID NOT 125	$1,558.06	$427.03	$1,985.09
Misc. Ded. - TEXAS LIFE	$1,035.24	$543.37	$1,578.61
Misc. Ded. - ED.F.PASS-THROUGH	$36.50	$10.00	$46.50
Misc. Ded. - EDUCATION FOUNDATION of PTSC	$76.00	$15.00	$91.00
Misc. Ded. - SUPPLEMENTAL LIFE INSURANCE	$246.70	$58.92	$305.62
Garn. - IND ST CENTRAL COLLECTION UNIT	$681.12	$0.00	$681.12
Garn. - PORTER SUPERIOR CRT	$0.00	$351.14	$351.14
Garn. - INSCCU-ASFE FEE	$55.00	$0.00	$55.00
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 **	$7,062.47	$3,646.20	$10,708.67
Board-Paid Benefits			
Ann - NC MATCH VALIC 401A	$0.00	$567.83	$567.83
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	$17,172.36	$65,957.23
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. - DENTAL S125	$3,216.38	$1,152.86	$4,369.24
Ret. - TRF - 003	$278.57	$0.00	$278.57
Ret. - TRF - 004	$7,217.73	$0.00	$7,217.73

Printed 10/01/2026 02:13 PM (DB: FMS)

Payroll Calc. Summary

Checkdate 10/05/2026 - Run #* - All Locations - All Pay Groups

Back to Agenda

Description	Certified	Classified	Total
Ret. - TRF - 008	$646.88	$0.00	$646.88
** Board-Paid Benefit Totals **	$83,598.51	$27,112.71	$110,711.22
Taxable Fringe			
** Taxable Fringe Totals **	$0.00	$0.00	$0.00
Absences			
HOLIDAY - Days Used	0	28.00	28.00
VAC - Days Used	0	12.50	12.50
SICK - Days Used	91.50	21.00	112.50
PERS - Days Used	12.50	6.50	19.00
FAM ILL - Days Used	6.50	1.00	7.50
PROF LV - Days Used	1.00	0	1.00
FUNERAL - Days Used	1.00	0	1.00
UNPD MTR - Days Used	18.00	0	18.00
NO PAY - Days Used	0	2.00	2.00
Employees Summary			
Employees	107	112	219
Earnings	$272,365.67	$117,164.06	$389,529.73
Lost Pay	$0.00	$0.00	$0.00
Gross Pay	$272,365.67	$117,164.06	$389,529.73 ✓ KBS
Taxes	$47,075.14	$18,978.93	$66,054.07
Annuities	$14,715.37	$2,160.22	$16,875.59
Miscellaneous Deductions	$21,355.15	$7,092.72	$28,447.87
Total Garnishments	$761.12	$1,558.14	$2,319.26
Retirement	$0.00	$0.00	$0.00
Net Pay	$188,458.89	$87,374.05	$275,832.94

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

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/04/2026	Y	681489	706	GORDON FOOD SERVICE, INC.	0800	$10,053.38	$10,053.38	1	1	PTSC FOOD PURCHASES
09/04/2026	Y	681490	9065	AMERICAN FUNDS	*9282	$9,849.85	$9,849.85	71918	1	09.04.26 Am. Fund
09/04/2026	Y	681491	9543	CLERK, LAKE SUPERIOR COURT,	*9462	$25.00	$25.00	71919	1	09.04.26 Garnish (Loving)
09/04/2026	Y	681492	995	OFFICE OF THE STANDING TRUST	*9462	$644.00	$644.00	71920	1	09.04.26 Garnish (Wooley)
09/04/2026	Y	681493	9066	PACIFIC LIFE	*9282	$590.84	$590.84	71921	1	09.04.26 Pac.Life
09/04/2026	Y	681494	1236	PORTER COUNTY SUPERIOR	*9432	$337.20	$337.20	71922	1	09.04.26 Garnish (Bowman)
09/04/2026	Y	681495	1500	SECURITY BENEFIT	*9282	$3,649.15	$3,649.15	71923	1	09.04.26 S.B.Roth
09/04/2026	Y	681496	796	TEXAS LIFE	*9442	$1,572.31	$1,572.31	71924	1	09.04.26 Texas Life
09/04/2026	Y	681497	9691	VALIC	*9282	$2,029.77	$2,029.77	71925	1	09.04.26 EE PD 403B
09/04/2026	Y	681498	995	OFFICE OF THE STANDING TRUST	*9462	$563.00	$563.00	71926	1	09.04.26 Garnish (Powell)
09/04/2026	Y	681499	941	1ST SOURCE BANK	0101	$20,896.38		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0300	$4,107.35		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	$943.70		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	$10.78		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	-$26.21		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	$26.21		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	-$16.53		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	$16.53		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	-$3.87		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	$3.87		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	-$9.40		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	$9.40		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	-$2.95		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	$2.95		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	-$5.70		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	$5.70		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	-$13.84		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	$13.84		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	-$4.34		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	0800	$4.34		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$85.65		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$133.22		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$58.49		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$39.02		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$73.12		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$40.17		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$62.50		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$22.86		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$15.24		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$28.58		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$44.36		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$29.59		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$55.42		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$35.72		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$55.56		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$62.76		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$41.84		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$78.45		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$32.02		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$83.52		1	1	09.04.26 FICA EE PD

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$83.52		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$83.51		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$124.82		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	1300	$111.90		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	2200	$176.37		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	2301	$38.52		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	2600	$21.06		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	*9211	$25,465.78		1	1	09.04.26 FICA EE PD
09/04/2026	Y	681499	941	1ST SOURCE BANK	*9221	$27,676.00	$80,817.78	1	1	09.04.26 FICA EE PD
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	0101	$22,075.17		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	0300	$915.27		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$37.11		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$57.74		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$18.50		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$28.77		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$16.36		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$25.44		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$34.37		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$34.37		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$34.39		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$51.05		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$25.31		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$208.85		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$324.86		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$82.29		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$81.35		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$81.35		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	1300	$81.37		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	2200	$237.00		1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681500	908	INDIANA STATE TEACHER RET.FD	2600	$27.78	$24,478.70	1	1	09.04.26 3% Post 95-TRF
09/04/2026	Y	681501	1591	INSCCU	*9462	$681.12	$681.12	1	1	09.04.26 Garnish (Tauber)
09/08/2026	Y	681502	9997	WM Corporate Services, Inc.	0300	$1,507.93	$1,507.93	71927	1	BGHS TRASH
09/08/2026	Y	681503	1637	PORTER TOWNSHIP SCHOOL CORP	8400	$26,012.30	$26,012.30	0	4	08.26 FS Patron Acct Transf
09/15/2026	Y	681504	10056	Indiana American Water Compa	0300	$2,131.50	$2,131.50	71928	1	PLE WATER/WASTEWATER
09/15/2026	Y	681505	706	GORDON FOOD SERVICE, INC.	0800	$3,423.24	$3,423.24	1	1	PTSC FOOD PURCHASES & CM'S
09/17/2026	Y	681525	706	GORDON FOOD SERVICE, INC.	0800	$1,662.85	$1,662.85	1	1	FOOD PURCHASES, BGE/MS
09/18/2026	Y	681506	9801	PORTER TOWNSHIP PAYROLL	0101	$294,386.60		0	1	9.18.26 Update Salaries
09/18/2026	Y	681506	9801	PORTER TOWNSHIP PAYROLL	0300	$48,416.51		0	1	9.18.26 Update Salaries
09/18/2026	Y	681506	9801	PORTER TOWNSHIP PAYROLL	0630	$3,375.00		0	1	9.18.26 Update Salaries
09/18/2026	Y	681506	9801	PORTER TOWNSHIP PAYROLL	0800	$14,294.68		0	1	9.18.26 Update Salaries
09/18/2026	Y	681506	9801	PORTER TOWNSHIP PAYROLL	1300	$1,145.83		0	1	9.18.26 Update Salaries
09/18/2026	Y	681506	9801	PORTER TOWNSHIP PAYROLL	1300	$8,774.67		0	1	9.18.26 Update Salaries
09/18/2026	Y	681506	9801	PORTER TOWNSHIP PAYROLL	1300	$11,238.79		0	1	9.18.26 Update Salaries
09/18/2026	Y	681506	9801	PORTER TOWNSHIP PAYROLL	2200	$2,346.56		0	1	9.18.26 Update Salaries
09/18/2026	Y	681506	9801	PORTER TOWNSHIP PAYROLL	2301	$1,065.02		0	1	9.18.26 Update Salaries
09/18/2026	Y	681506	9801	PORTER TOWNSHIP PAYROLL	2600	$125.00		0	1	9.18.26 Update Salaries
09/18/2026	Y	681506	9801	PORTER TOWNSHIP PAYROLL	3270	$7,251.85		0	1	9.18.26 Update Salaries
09/18/2026	Y	681506	9801	PORTER TOWNSHIP PAYROLL	4127	$1,810.92		0	1	9.18.26 Update Salaries
09/18/2026	Y	681506	9801	PORTER TOWNSHIP PAYROLL	6847	$210.66	$394,442.09	0	1	9.18.26 Update Salaries
09/18/2026	Y	681507	825	AMERICAN FIDELITY	*9452	-$2,198.00		71929	1	09.04.26 Other

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

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/18/2026	Y	681507	825	AMERICAN FIDELITY	*9452	-$6,607.78		71929	1	09.04.26 Other
09/18/2026	Y	681507	825	AMERICAN FIDELITY	*9452	$0.00		71929	1	09.04.26 Other
09/18/2026	Y	681507	825	AMERICAN FIDELITY	*9452	$6,607.78		71929	1	09.04.26 Other
09/18/2026	Y	681507	825	AMERICAN FIDELITY	*9452	$2,198.00	$0.00	71929	1	09.04.26 Other
09/18/2026	Y	681508	10011	American Fidelity Attn: HSA	*9452	$160.00	$160.00	71930	1	09.04.26 HSA
09/18/2026	Y	681509	9065	AMERICAN FUNDS	*9282	$9,926.06	$9,926.06	71931	1	09.18.26 Am. Fund
09/18/2026	Y	681510	9451	AMERICAN FIDELITY ASSURANCE	*9452	-$1,709.56		71932	1	09.18.26 URM
09/18/2026	Y	681510	9451	AMERICAN FIDELITY ASSURANCE	*9452	-$650.05		71932	1	09.18.26 URM
09/18/2026	Y	681510	9451	AMERICAN FIDELITY ASSURANCE	*9452	-$1,709.56		71932	1	09.18.26 URM
09/18/2026	Y	681510	9451	AMERICAN FIDELITY ASSURANCE	*9452	-$650.05		71932	1	09.18.26 URM
09/18/2026	Y	681510	9451	AMERICAN FIDELITY ASSURANCE	*9452	$1,709.56		71932	1	09.18.26 URM
09/18/2026	Y	681510	9451	AMERICAN FIDELITY ASSURANCE	*9452	$650.05		71932	1	09.18.26 URM
09/18/2026	Y	681510	9451	AMERICAN FIDELITY ASSURANCE	*9452	$1,709.56		71932	1	09.18.26 URM
09/18/2026	Y	681510	9451	AMERICAN FIDELITY ASSURANCE	*9452	$650.05	$0.00	71932	1	09.18.26 URM
09/18/2026	Y	681511	9543	CLERK, LAKE SUPERIOR COURT,	*9462	$25.00	$25.00	71933	1	09.18.26 Garnish (Loving)
09/18/2026	Y	681512	995	OFFICE OF THE STANDING TRUST	*9462	$644.00	$644.00	71934	1	09.18.26 Garnish (Wooley)
09/18/2026	Y	681513	9066	PACIFIC LIFE	*9282	$515.00	$515.00	71935	1	09.18.26 Pac. Life
09/18/2026	Y	681514	9877	PCCF-Education Foundation fo	*9300	$182.00	$182.00	71936	1	09.18.26 Scholarships
09/18/2026	Y	681515	1236	PORTER COUNTY SUPERIOR	*9432	$337.20	$337.20	71937	1	09.18.26 Garnish (Bowman)
09/18/2026	Y	681516	1500	SECURITY BENEFIT	*9282	$4,010.64	$4,010.64	71938	1	09.18.26 S.B. ROTH
09/18/2026	Y	681517	796	TEXAS LIFE	*9442	$1,584.91	$1,584.91	71939	1	09.18.26 Texas Life
09/18/2026	Y	681518	9691	VALIC	*9282	$2,024.97	$2,024.97	71940	1	09.18.26 EE Pd 403B
09/18/2026	Y	681519	995	OFFICE OF THE STANDING TRUST	*9462	$563.00	$563.00	71941	1	09.18.26 Garnish (Powell)
09/18/2026	Y	681520	9877	PCCF-Education Foundation fo	*9301	$87.00	$87.00	71942	1	09.18.26 Passthrough Acct.
09/18/2026	Y	681521	941	1ST SOURCE BANK	0101	$21,168.80		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	0300	$3,723.49		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	0800	$1,064.31		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$85.65		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$133.22		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$76.51		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$118.95		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$40.17		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$62.50		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$29.11		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$45.29		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$44.27		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$68.83		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$35.72		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$55.56		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$80.25		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$124.79		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$39.83		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$83.52		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$83.52		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$83.51		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$124.82		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	1300	$125.18		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	2200	$176.37		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	2301	$76.86		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	2600	$9.55		1	1	09.18.26 Federal Tax

Back to Agenda

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/18/2026	Y	681521	941	1ST SOURCE BANK	3270	$536.02		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	6847	$16.11		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	*9211	$25,195.40		1	1	09.18.26 Federal Tax
09/18/2026	Y	681521	941	1ST SOURCE BANK	*9221	$28,312.71	$81,820.82	1	1	09.18.26 Federal Tax
09/18/2026	Y	681522	9230	INDIANA DEPT OF REVENUE	*9231	$20,862.46	$20,862.46	1	1	09.18.26 State
09/18/2026	Y	681523	9240	INDIANA DEPT REVENUE	*9241	$5,898.37	$5,898.37	1	1	09.04.26 County
09/18/2026	Y	681524	1591	INSCCU	*9462	$681.12	$681.12	1	1	09.18.26 Garnish (Bazant)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	0101	$24,523.54		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	0300	$915.27		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$37.11		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$57.74		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$18.50		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$28.77		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$16.36		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$25.44		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$34.37		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$34.37		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$34.39		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$51.05		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$230.05		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$81.35		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$81.35		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$81.37		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$291.14		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	1300	$120.12		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	2200	$237.00		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	2600	$12.65		1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681526	908	INDIANA STATE TEACHER RET.FD	6847	$21.30	$26,933.24	1	1	09.18.26 7.1% FSP-TRF(Wich)
09/18/2026	Y	681534	825	AMERICAN FIDELITY	*9452	$2,198.00		71949	1	09.04.26 Other
09/18/2026	Y	681534	825	AMERICAN FIDELITY	*9452	$783.89		71949	1	09.04.26 Other
09/18/2026	Y	681534	825	AMERICAN FIDELITY	*9452	$2,198.00		71949	1	09.04.26 Other
09/18/2026	Y	681534	825	AMERICAN FIDELITY	*9452	$3,303.89		71949	1	09.04.26 Other
09/18/2026	Y	681534	825	AMERICAN FIDELITY	*9452	-$2,198.00		71949	1	09.04.26 Other
09/18/2026	Y	681534	825	AMERICAN FIDELITY	*9452	-$783.89		71949	1	09.04.26 Other
09/18/2026	Y	681534	825	AMERICAN FIDELITY	*9452	-$2,198.00		71949	1	09.04.26 Other
09/18/2026	Y	681534	825	AMERICAN FIDELITY	*9452	-$3,303.89	$0.00	71949	1	09.04.26 Other
09/18/2026	Y	681535	825	AMERICAN FIDELITY	*9452	$2,198.00		71950	1	09.04.26 Other
09/18/2026	Y	681535	825	AMERICAN FIDELITY	*9452	$744.69		71950	1	09.04.26 Other
09/18/2026	Y	681535	825	AMERICAN FIDELITY	*9452	$2,198.00		71950	1	09.04.26 Other
09/18/2026	Y	681535	825	AMERICAN FIDELITY	*9452	$3,303.89	$8,444.58	71950	1	09.04.26 Other
09/18/2026	Y	681536	9451	AMERICAN FIDELITY ASSURANCE	*9452	$1,709.56		71951	1	09.04.26 URM
09/18/2026	Y	681536	9451	AMERICAN FIDELITY ASSURANCE	*9452	$599.95		71951	1	09.04.26 URM
09/18/2026	Y	681536	9451	AMERICAN FIDELITY ASSURANCE	*9452	$1,709.56		71951	1	09.04.26 URM
09/18/2026	Y	681536	9451	AMERICAN FIDELITY ASSURANCE	*9452	$650.05	$4,669.12	71951	1	09.04.26 URM
09/22/2026	Y	681528	369	FRONTIER	0300	$580.65	$580.65	71943	1	ANNEX EMERGENCY LINE
09/22/2026	Y	681529	9910	BMO	*9500	$6.75	$6.75	71944	1	OH COACH DRIVING RECORD
09/22/2026	Y	681530	9910	BMO	0101	$251.00		71945	1	MS/HS PD, AKERS CURRIC MAT
09/22/2026	Y	681530	9910	BMO	6847	$194.00	$445.00	71945	1	MS/HS PD, AKERS CURRIC MAT
09/24/2026	Y	681538	706	GORDON FOOD SERVICE, INC.	0101	$56.47	$56.47	1	1	CUL 1, CARROT, POT, ONION,
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	0101	$821.34		1	1	SPED Shared Services % corr

Back to Agenda

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	-$2.73		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$0.97		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$0.92		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	-$6.20		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$2.19		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$2.10		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	-$3.09		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$1.10		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$1.04		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	-$3.56		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$1.26		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$1.21		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	-$22.86		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$8.10		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$7.72		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	-$58.49		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$20.70		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$19.79		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	-$44.36		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$15.69		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$15.00		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	-$62.76		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$22.23		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$21.21		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	-$298.84		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$105.80		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$101.03		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	-$764.77		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$270.74		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$258.58		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	-$579.75		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$205.24		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$196.02		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	-$820.36		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$290.43		1	1	SPED Shared Services % corr
09/24/2026	Y	681539	1637	PORTER TOWNSHIP SCHOOL CORP	1300	$277.36	$0.00	1	1	SPED Shared Services % corr
09/28/2026	Y	681540	706	GORDON FOOD SERVICE, INC.	0800	$5,474.24		1	1	PTSC FOOD PURCHASES & FFVP
09/28/2026	Y	681540	706	GORDON FOOD SERVICE, INC.	0800	$495.49	$5,969.73	1	1	PTSC FOOD PURCHASES & FFVP
09/28/2026	Y	681542	369	FRONTIER	0300	$116.92	$116.92	71953	1	CENTRAL ALARM LINE
09/28/2026	Y	681544	1637	PORTER TOWNSHIP SCHOOL CORP	0101	$1,419.43		1	1	Adjustment to Admin % for A
09/28/2026	Y	681544	1637	PORTER TOWNSHIP SCHOOL CORP	0300	$5,702.77		1	1	Adjustment to Admin % for A
09/28/2026	Y	681544	1637	PORTER TOWNSHIP SCHOOL CORP	2200	-$7,122.20	$0.00	1	1	Adjustment to Admin % for A
09/29/2026	Y	681543	706	GORDON FOOD SERVICE, INC.	0101	$1,006.25	$1,006.25	1	1	CUL 1 SUPPLIES
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	0101	$1,739.52		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	0300	$340.40		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	0800	$28.64		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	1300	$9.81		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	1300	$15.26		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	1300	$4.77		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	1300	$7.43		71947	1	09.18.26 Brd Pd Vision

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	1300	$7.16		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	1300	$11.14		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	1300	$7.16		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	1300	$7.16		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	1300	$7.16		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	1300	$3.52		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	1300	$4.12		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	2200	$13.50		71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681531	2218	VISION SERVICE PLAN -(CT)	*9270	$29.69	$2,236.44	71947	1	09.18.26 Brd Pd Vision
09/30/2026	Y	681532	9691	VALIC	0101	$3,694.26		71948	1	09.04.26 Brd. Pd Valic
09/30/2026	Y	681532	9691	VALIC	0300	$156.24		71948	1	09.04.26 Brd. Pd Valic
09/30/2026	Y	681532	9691	VALIC	0800	$375.01		71948	1	09.04.26 Brd. Pd Valic
09/30/2026	Y	681532	9691	VALIC	1300	$34.37		71948	1	09.04.26 Brd. Pd Valic
09/30/2026	Y	681532	9691	VALIC	1300	$34.37		71948	1	09.04.26 Brd. Pd Valic
09/30/2026	Y	681532	9691	VALIC	1300	$34.39		71948	1	09.04.26 Brd. Pd Valic
09/30/2026	Y	681532	9691	VALIC	1300	$34.37		71948	1	09.04.26 Brd. Pd Valic
09/30/2026	Y	681532	9691	VALIC	1300	$34.37		71948	1	09.04.26 Brd. Pd Valic
09/30/2026	Y	681532	9691	VALIC	1300	$34.39		71948	1	09.04.26 Brd. Pd Valic
09/30/2026	Y	681532	9691	VALIC	2200	$254.60		71948	1	09.04.26 Brd. Pd Valic
09/30/2026	Y	681532	9691	VALIC	3270	$204.40	$4,890.77	71948	1	09.04.26 Brd. Pd Valic
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	0101	$147,025.39		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	0300	$33,071.32		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	0800	$3,057.88		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$419.60		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$652.73		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$305.40		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$475.08		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$264.80		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$411.92		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$331.00		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$331.00		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$331.00		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$258.91		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$154.00		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$16.60		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$25.83		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$12.50		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$19.45		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$12.50		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$19.44		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$15.62		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$15.62		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$15.64		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$8.67		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$6.38		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$419.60		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$652.73		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$305.40		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$475.08		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$264.80		1	1	09.04.26 Dental

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$411.92		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$331.00		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$331.00		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$331.00		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$258.91		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$154.00		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$16.60		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$25.83		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$12.50		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$19.45		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$12.50		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$19.44		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$15.62		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$15.62		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$15.64		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$31.92		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	1300	$6.38		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	2200	$1,307.48		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	3270	$780.40		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	*9270	$2,924.00		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$892.26		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$5,963.88		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$12,161.56		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$312.40		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$934.94		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$6,212.32		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$12,460.14		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$312.40		1	1	09.04.26 Dental
09/30/2026	Y	681533	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	$1,406.00	$237,053.00	1	1	09.04.26 Dental
09/30/2026	Y	681537	10013	Madison National Life Ins Co	0101	$2,613.36		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	0300	$518.69		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	0800	$28.22		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$4.88		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$7.58		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$2.44		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$3.79		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$2.44		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$3.79		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$6.43		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$6.43		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$6.45		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$7.92		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$3.79		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$5.26		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$5.26		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$5.26		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$2.73		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$1.82		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$3.42		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$6.20		71952	1	09.18.26 Brd. Pd. Life

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$4.14		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$7.75		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$3.09		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$2.06		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$3.87		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$3.56		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$2.37		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$4.44		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	1300	$5.21		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	2200	$6.41		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	3270	$10.40		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	*9270	$232.39		71952	1	09.18.26 Brd. Pd. Life
09/30/2026	Y	681537	10013	Madison National Life Ins Co	*9442	$299.54	$3,831.39	71952	1	09.18.26 Brd. Pd. Life
10/01/2026	Y	681628	706	GORDON FOOD SERVICE, INC.	0800	$7,541.24		1	1	FFVP & FOOD PURCHASES
10/01/2026	Y	681628	706	GORDON FOOD SERVICE, INC.	0800	$177.24	$7,718.48	1	1	FFVP & FOOD PURCHASES
10/08/2026		681527	10071	Mark Bowlin	8400	$29.90	$29.90	2569	4	CAFE REFUND, AMY BOWLIN
10/08/2026		681541	10074	Laura Bender	8400	$190.03	$190.03	2570	4	CAFE REFUND, JACOB BENDER
10/08/2026		681545	9848	AKERS, WENDY	0101	$39.88	$39.88	71954	1	AUG26 MILEAGE
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	0101	$235.91		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	0101	$166.36		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	0101	$122.02		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	0101	$95.73		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	0101	$56.92		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	0101	$76.90		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	0101	$181.03		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	0101	$21.99		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	0101	$33.24		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	0101	$98.75		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	0101	$117.19		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	0300	$493.91		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	0708	$363.60		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	1725	$191.34		71957	1	PREK SNACKS, PECENY
10/08/2026		681546	1749	AMAZON CAPITAL SERVICES	2600	$684.20	$2,939.09	71957	1	PREK SNACKS, PECENY
10/08/2026		681547	825	AMERICAN FIDELITY	0300	$1,260.00	$1,260.00	71958	1	SCHMIDT SHORT TERM DISABILI
10/08/2026		681548	1955	APPLE FINANCIAL SERVICES	0101	$77,600.00	$77,600.00	71959	1	APPLE LEASE
10/08/2026		681549	63	AQUA SERVICE COMPANY	0300	$1,943.35	$1,943.35	71960	1	PLE WATER SOFTENER
10/08/2026		681550	37	ASSOC. OF INDIANA COUNTIES,I	0300	$6.00	$6.00	71961	1	TRECS SVCS, AUG 26
10/08/2026		681551	10072	ACMS Group	0708	$14,986.00	$14,986.00	71962	1	Split Pay, BGHS Proj, App 0
10/08/2026		681552	840	ASTBURY WATER TECHNOLOGY, IN	0300	$4,950.00	$4,950.00	71963	1	BGE/MS/HS WATER OPERATIONS
10/08/2026		681553	402	BARTRONICS, INC.	0708	$85.75	$85.75	71964	1	CHAVEZ SAFETY RADIO CHARGER
10/08/2026		681554	10055	Bloomfield Mechanical	0708	$2,859.00	$2,859.00	71965	1	Split Pay, PLE Proj, App 01
10/08/2026		681555	106	A.E. BOYCE COMPANY, INC.	0300	$738.99	$738.99	71966	1	A/P CHECKS
10/08/2026		681556	9818	BRIGHTLY SOFTWARE, INC.	0300	$7,932.96	$7,932.96	71967	1	EVENT/MAINTENANCE ESSENT PR
10/08/2026		681557	1709	BROWN TIRE OF VALPARAISO, IN	0708	$1,151.72	$1,151.72	71968	1	WOLFIE TIRES
10/08/2026		681558	9956	Canon Financial Services, In	0300	$1,384.00	$1,384.00	71969	1	PTSC COPIERS LEASE
10/08/2026		681559	9953	Cheryl Hoard	0101	$61.08		71970	1	AUG 26 MILEAGE
10/08/2026		681559	9953	Cheryl Hoard	1300	$61.08		71970	1	AUG 26 MILEAGE
10/08/2026		681559	9953	Cheryl Hoard	1300	$61.08		71970	1	AUG 26 MILEAGE
10/08/2026		681559	9953	Cheryl Hoard	1300	$61.09	$244.33	71970	1	AUG 26 MILEAGE
10/08/2026		681560	1172	COASTAL VALLEY WATER COMPANY	0300	$356.75	$356.75	71971	1	ANNEX WATER 9.17.26

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/08/2026		681561	9826	COMMERCIAL FOOD SYSTEMS, INC	0800	$2,493.40		71972	1	FFVP SUPPLIES, BGE/MS, PLE
10/08/2026		681561	9826	COMMERCIAL FOOD SYSTEMS, INC	0800	$1,607.33	$4,100.73	71972	1	FFVP SUPPLIES, BGE/MS, PLE
10/08/2026		681562	237	DECKER EQUIPMENT	0708	$79.44	$79.44	71973	1	SIGN, PLE PROJECT
10/08/2026		681563	9929	Deere & Company	0708	$36,890.13	$36,890.13	71974	1	UTILITY TRACTOR
10/08/2026		681564	10042	Evapar, Inc.	0300	$3,864.00	$3,864.00	71975	1	SEMI-ANNUAL SERVICE AGREEME
10/08/2026		681565	48	FERGUSON FACILITIES SUPPLY	0300	$5,467.44	$5,467.44	71976	1	FOAM HAND WASH
10/08/2026		681566	360	FIRST STUDENT	0300	$113,505.40	$113,505.40	71977	1	AUGUST 2026 BUS ROUTES
10/08/2026		681567	370	FLOOR SYSTEMS, INC.	0708	$81,500.00	$81,500.00	71978	1	BGE GYM FLOOR
10/08/2026		681568	10065	Global Industrial Company, I	0101	$52.56	$52.56	71979	1	C/M FIRST AID OINT, NURSE,
10/08/2026		681569	731	GOPHER SPORT	0101	$30.17	$30.17	71980	1	SOFTBALLS, MS SOFTBALL, SHE
10/08/2026		681570	1725	GOUGH,INC.	0708	$132,541.00	$132,541.00	71981	1	Split Pay, PLE Proj, App 15
10/08/2026		681571	10035	H&T Electrical Services, LLC	0708	$12,552.48	$12,552.48	71982	1	Split Pay, PLE Proj, App 13
10/08/2026		681572	1238	HEBRON ACE HARDWARE	0300	$48.94	$48.94	71983	1	PARTS
10/08/2026		681573	9805	Hershey Creamery Company	0800	$310.32	$310.32	71984	1	BGE/MS A LA CARTE
10/08/2026		681574	856	HOME DEPOT CREDIT SERVICES	0300	$149.57	$149.57	71985	1	WEED KILLER
10/08/2026		681575	1412	I.T.I.	0300	$256.00		71986	1	MS/HS DRUG TESTING
10/08/2026		681575	1412	I.T.I.	2302	$590.00	$846.00	71986	1	MS/HS DRUG TESTING
10/08/2026		681576	10075	Interior Finishes, Inc.	0708	$6,685.00	$6,685.00	71987	1	Split Pay, App 5, PLE Proje
10/08/2026		681577	10063	Joseph R. Skibbie	0708	$3,833.33	$3,833.33	71988	1	GRAPHIC DESIGN SVCS
10/08/2026		681578	648	JW ASSOCIATES	0708	$17,720.00	$17,720.00	71989	1	Cafe Tables for PLE
10/08/2026		681579	1101	KANKAKEE VALLEY R.E.M.C.	0300	$27,585.15	$27,585.15	71990	1	ATH COMP ELEC, AUG 26
10/08/2026		681580	10073	Kleckner Interior Systems, I	0708	$29,170.00	$29,170.00	71991	1	Split Pay, PLE Proj, App 01
10/08/2026		681581	1992	KUTA SOFTWARE LLC	0101	$783.00	$783.00	71992	1	KUTA Math 3 Year Renewal
10/08/2026		681582	1283	LEE COMPANY, INC.	0708	$1,118.82	$1,118.82	71993	1	Tackboards for PLE
10/08/2026		681583	2020	MAVERICK ENERGY	0300	$1,621.29	$1,621.29	71994	1	NATURAL GAS COOP
10/08/2026		681584	10046	Mechanical Test & Balance, I	0708	$2,300.00	$2,300.00	71995	1	TESTING & BALANCING, PLE
10/08/2026		681585	1084	MENARDS	0300	$89.91	$89.91	71996	1	LIGHT BULBS/TRIMMER CORD
10/08/2026		681586	9879	MICHAEL ROSS	1400	$18.85	$18.85	71997	1	SEPT26 CULINARY MILEAGE, RO
10/08/2026		681587	9851	COTG DBA XBS MIDWEST	0300	$437.92	$437.92	71998	1	XEROX MONTHLY CONTRACT
10/08/2026		681588	9939	Monroe Pest Control, Inc.	0300	$387.00	$387.00	71999	1	PLE PEST CONTROL, SEPT26
10/08/2026		681589	10053	Gibson-Lewis, LLC	0708	$15,284.00	$15,284.00	72000	1	Split Pay, BGHS Proj, App 5
10/08/2026		681590	1821	NATIONAL LIFT TRUCK, INC.	0708	$24,500.00	$24,500.00	72001	1	Forklift
10/08/2026		681591	486	NETWORK SOLUTIONS, INC.	0300	$3,235.00		72002	1	Wireless Access Point Upgra
10/08/2026		681591	486	NETWORK SOLUTIONS, INC.	3199	$26,680.44	$29,915.44	72002	1	Wireless Access Point Upgra
10/08/2026		681592	9995	Nicole Baumann	0300	$29.00	$29.00	72003	1	AUG 26 MILEAGE
10/08/2026		681593	10060	Nies Engineering, Inc.	0708	$2,105.00	$2,105.00	72004	1	ADMIN BLDG PROJECT, PERMITS
10/08/2026		681594	9969	Oak Security Group, LLC	0708	$2,373.19	$2,373.19	72005	1	PLE DOOR LOCKS
10/08/2026		681595	1694	PORTER COUNTY EDU. SERVICES	0101	$16,029.05		72006	1	SEPT26 SPED COOP/RENT
10/08/2026		681595	1694	PORTER COUNTY EDU. SERVICES	0300	$6,575.60	$22,604.65	72006	1	SEPT26 SPED COOP/RENT
10/08/2026		681596	9968	Piazza Produce	0800	$2,562.50	$2,562.50	72007	1	FFVP, CELERY, KIWIFRUIT
10/08/2026		681597	10023	Pillar Jones, LLC	0300	$437.50	$437.50	72008	1	AUG26 LEGAL SVCS
10/08/2026		681598	1802	PITNEY BOWES BANK INC	0300	$58.64	$58.64	72009	1	POSTAGE MACHINE INK
10/08/2026		681599	1682	PORTER COUNTY TREASURER	0300	$1,350.00	$1,350.00	72010	1	FALL 26 DITCH ASSESSMENT
10/08/2026		681600	216	Porter Township CAFETERIA	0300	$787.83	$787.83	72011	1	26-27 WELCOME BACK BFAST
10/08/2026		681601	1637	PORTER TOWNSHIP SCHOOL CORP	0200	$16,047.86	$16,047.86	72012	1	OCT26 COMMON SCHOOL
10/08/2026		681602	1275	PORTER-STARKE SERVICES	5807	$918.00	$918.00	72013	1	STUDENTWISE SVCS, AUG26
10/08/2026		681603	9894	PRAIRIE FARMS DAIRY INC.	0800	$3,638.40	$3,638.40	72015	1	PLE MILK 9.18.26
10/08/2026		681604	490	SCHOOL HEALTH CORPORATION	0101	$71.75	$71.75	72016	1	GLOVES, APPLIED SKILLS, BGH
10/08/2026		681605	1074	SCHOOL SPECIALTY,LLC	0101	$36.28	$36.28	72017	1	BGE/MS NURSING SUPPLIES
10/08/2026		681606	1054	Shambaugh & Son, LP	0708	$9,182.20	$9,182.20	72018	1	PLE PROJECT, DOOR REPAIR

Back to Agenda

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/08/2026		681607	10052	Stan's Painting & Decorating	0708	$10,000.00	$10,000.00	72019	1	Split Pay, BGHS Proj, App 4
10/08/2026		681608	1066	STAPLES BUSINESS ADVANTAGE	0101	$1,398.63		72020	1	DISTRICT PAPER
10/08/2026		681608	1066	STAPLES BUSINESS ADVANTAGE	0300	$279.25	$1,677.88	72020	1	DISTRICT PAPER
10/08/2026		681609	1831	INDIANA GROCERY GROUP,LLC	0101	$496.72	$496.72	72021	1	N/W, MONKEY BREAD
10/08/2026		681610	1739	Column Software PBC	0708	$228.76	$228.76	72022	1	NOTICE TO BIDDERS, ADMIN BL
10/08/2026		681611	2031	TRACTOR SUPPLY CREDIT PLAN	0708	$279.98	$279.98	72023	1	PARTS FOR TRACTOR
10/08/2026		681612	1281	TRI*STAR PIPE & SUPPLY	0300	$126.04	$126.04	72024	1	PLUMBING PARTS, WWTP
10/08/2026		681613	1276	TYLER TECHNOLOGIES, INC.	0300	$9,249.75	$9,249.75	72025	1	TRAVERSA
10/08/2026		681614	9988	United Rentals (North Americ	0708	$759.00	$759.00	72026	1	PLE STORAGE
10/08/2026		681615	4122	WABASH VALLEY EDUCATION CENT	6847	$400.00	$400.00	72027	1	Tan Huynh PD, Draves & Wojc
10/08/2026		681616	2312	WELBOURNE, ATHENA	0101	$58.00	$58.00	72028	1	AUG 26 CHOIR MILEAGE
10/08/2026		681617	10040	West Music Company, Inc.	0101	$271.33	$271.33	72029	1	4th Grade Recorders
10/08/2026		681618	9918	ZINKAN ENTERPRISES, INC.	0300	$203.00	$203.00	72030	1	HS WATER SOFTENER
10/08/2026		681619	9954	Blu Petroleum, Inc.	0300	$7,402.89	$7,402.89	1	1	313.4G UNL87, 212.8G #2 ULS
10/08/2026		681620	748	GRAINGER	0300	$112.15		1	1	PLUMBING
10/08/2026		681620	748	GRAINGER	0708	$949.56	$1,061.71	1	1	PLUMBING
10/08/2026		681621	1405	NORTHERN IN PUBLIC SERVICE C	0300	$1,967.34	$1,967.34	1	1	BGHS GAS, AUG/SEPT
10/08/2026		681622	1405	NORTHERN IN PUBLIC SERVICE C	0300	$79.77	$79.77	1	1	ATH COMP GAS, AUG/SEPT
10/08/2026		681623	1405	NORTHERN IN PUBLIC SERVICE C	0300	$31,042.79	$31,042.79	1	1	ANNEX/BGE/MS GAS/ELEC, AUG/
10/08/2026		681624	1405	NORTHERN IN PUBLIC SERVICE C	0300	$70.98	$70.98	1	1	CO GAS, AUG/SEPT
10/08/2026		681625	1405	NORTHERN IN PUBLIC SERVICE C	0300	$482.54	$482.54	1	1	PLE GAS, AUG/SEPT
10/08/2026		681626	1405	NORTHERN IN PUBLIC SERVICE C	0300	$2,711.69	$2,711.69	1	1	BGE/MS ELEC, AUG/SEPT
10/08/2026		681627	1405	NORTHERN IN PUBLIC SERVICE C	0300	$109.47	$109.47	1	1	BGE/MS GAS/ELEC, AUG/SEPT
10/08/2026		681629	1404	NITCO	0300	$628.18		72031	1	PTSC PHONE/INTERNET
10/08/2026		681629	1404	NITCO	3780	$1,700.00	$2,328.18	72031	1	PTSC PHONE/INTERNET
10/08/2026		681630	1063	GIBRALTAR DESIGN, INC.	0708	$99,795.40	$99,795.40	72032	1	ADMIN BLDG REIMBURSABLES
						---	---			
				Totals for 142 Vouchers		$1,902,845.01	$1,902,845.01			

✓
KBS

Back to Agenda

Totals by Fund

0101.00	EDUCATION	$558,857.33
0101.01	CURRICULAR MATERIALS	$78,634.00
0101.03	Instructional Supplies	$2,320.67
0200.00	DEBT SERVICE	$16,047.86
0300.00	OPERATIONS	$341,622.30
0630.00	Post-Retire/Severance Future Ben	$3,375.00
0708.02	2023 GO BOND CONSTRUCTTION	$509,293.36
0800.00	School Lunch	$53,420.60
0800.03	FRESH FRUITS & VEG PROGRAM	$5,822.25
1300.02	East Porter SPED portion of shar	-$77.50
1300.03	MSD Boone SPED portion of shared	$15,467.98
1300.04	Union SPED portion of shared ser	$19,244.68
1400.00	JOINT OPERATIONS- VOCATIONAL	$18.85
1725.00	PLE WALMART GRANT	$191.34
2200.00	ADULT, ALTERNATIVE, CON ED	-$2,366.91
2301.00	ATHLETIC/CLUB TRANSPORTATION F	$1,180.40
2302.00	STUDENT DRUG TESTING FEES	$590.00
2600.00	PCCF Early Learning Birth-Age 3	$880.24
3199.26	Common School Fall 25 $115,200	$26,680.44
3270.27	26.27 Secured Safety	$8,783.07
3780.00	STATE CONNECTIVITY GRANT	$1,700.00
4127.00	Title I FY2027	$1,810.92
5807.00	FFY2025 - TITLE IV - $10,006.70	$918.00
6847.00	TITLE II, FY2025 $27,146.10	$842.07
8400.00	FOOD SERVICE PATRON ACCOUNTS	$26,232.23
	TOTAL OF ALL FUNDS	$1,671,489.18

Totals by Clearing

9211	FEDERAL TAXES	$50,661.18
9221	FICA	$55,988.71
9231	STATE TAXES	$20,862.46
9241	COUNTY TAXES	$5,898.37
9270	MED,DEN,VSP RETIREE INS	$3,186.08
9272	MEDICAL 1	$40,655.90
9282	AMERICAN FUNDS 403B	$32,596.28
9300	EDUCATION FOUNDATION of PTSC	$182.00
9301	ED.F.PASS-THROUGH	$87.00
9432	PORTER SUPERIOR CT	$674.40
9442	LIFE RETIREE INS	$3,456.76
9452	VSP/EMPLOYEE PAY	$13,273.70
9462	IN STATE CCU/CASS CNTY	$3,826.24
9500	OTHER	$6.75
	TOTAL OF ALL CLEARING	$231,355.83

GRAND TOTAL $1,902,845.01 ✓ KBS

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

October 1, 2026

CFO/Corporation Treasurer Kathleen B. Smith

ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 13 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total $1,902,845.01 dated this 1st day of October, 2026.

BOARD OF EDUCATION

_____
President

_____
Vice President

_____
Secretary

_____
Member

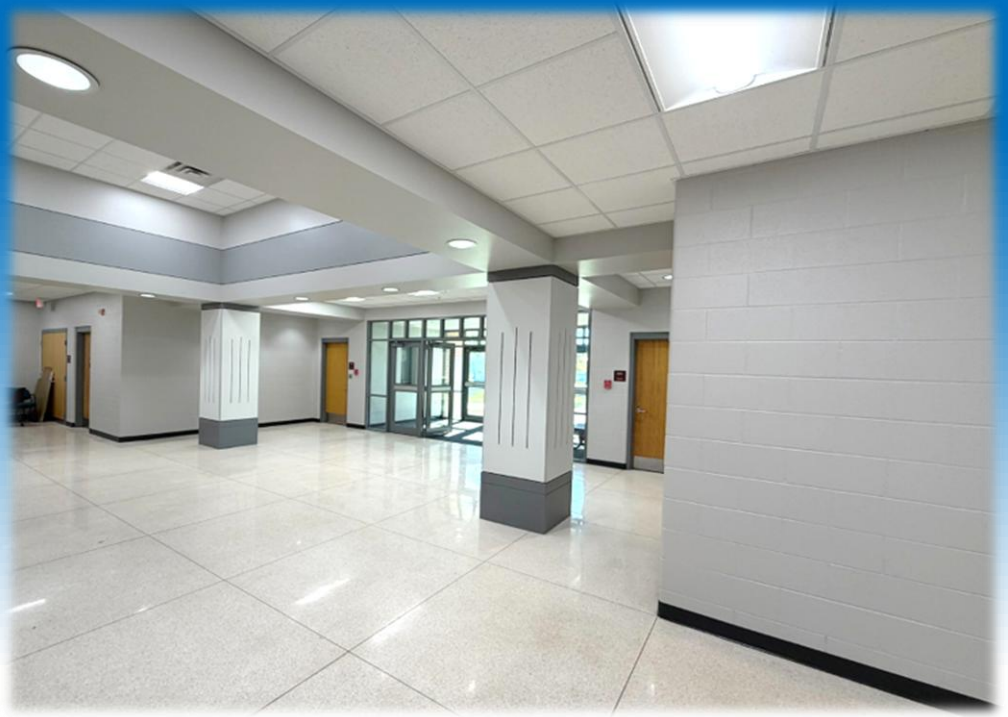
_____
Member

Back to Agenda

Porter Township School Corporation
Construction Projects

Board Report No. 15

October 8, 2026



SKILLMAN

GIBRALTAR DESIGN

Table of Contents

Porter Township School Corporation Construction Projects

Board Report

October 8, 2026



Boone Grove High School

- Progress Photos
- Upcoming Work

Progress Photographs

Back to Agenda

Boone Grove High School

- Continue work in the corridors by the Guidance area and cafeteria
- Finish flooring the IT Dept rooms
- Continue painting and installing ceiling grid in South Commons
- Continue painting and ceiling grid in the Media Center/Group Instruction
- Continue temperature controls throughout
- Start paint in dressing rooms behind stage

Over Fall Break

- Finish painting the remaining vestibule storefronts
- Relocate bell system in Guidance area
- Paint goal post on practice field
- Paint exterior canopy columns

Once chillers are down for the year we will replace chilled water pumps (this month)



Book Store Room



Mezzanine Weight Room Painting

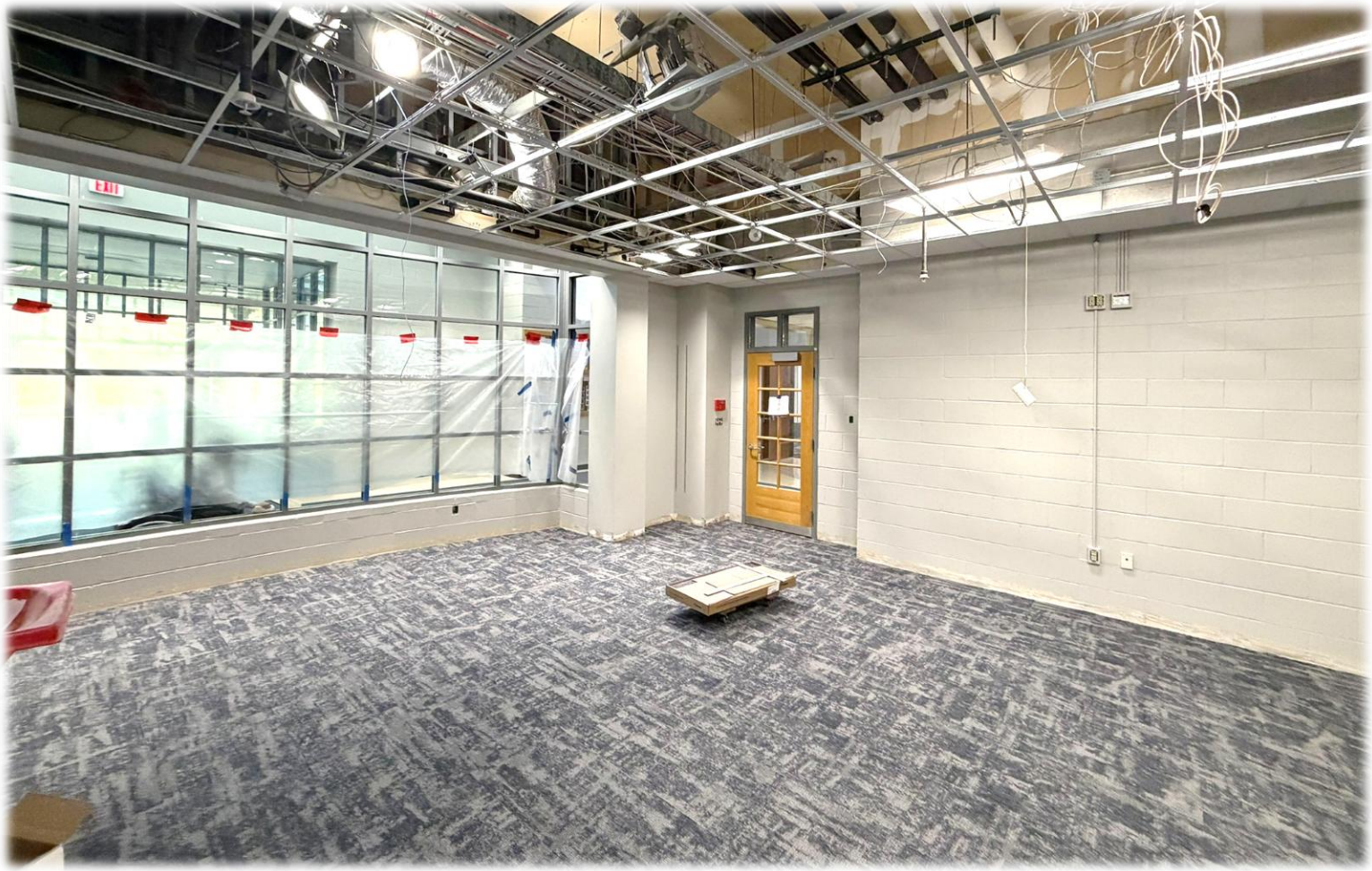


Guidance Corridor



Guidance Office

Back to Agenda



Questions?



PROPOSED CHANGE ORDER (PCO)
#000050
PROJECT #: 224130.02
DATE: 10/5/2026

PROJECT: Boone Grove High School Renovation and Related Work
OWNER: Porter Township School Corporation

Description of Proposed Change Order (PCO): PR-11 - Relief Damper Actuators and AHU-6 upper pre-heat coil replacement.

04: Plumbing/HVAC: Gatlin Plumbing and Heating — Gatlin Plumbing and heating shall provide labor, material, tools, and equipment to provide 22 new damper actuators & controls as well as provide AHU-6 an upper pre-heat coil replacement, all per PR-11 dated 8/10/26. — $144,887.00

TOTAL: $144,887.00

Construction Manager's Signature:
The Skillman Corporation

By: Scott Cherry Jr. **Date:** 10/05/2026
Scott Cherry Jr. (150.252.242.12)

Owner's Signature:
Porter Township School Corporation

By: _____ **Date:** _____

PROPOSAL REQUEST (PR)

GIBRALTAR DESIGN

Owner Contact:	Bryan Busse/PTSC
Architect Contact:	Joe Briggs/GDI
	Emil McCauley/GDI
Structural Contact:	Wes Harrison/LHB
MEPT Contact:	Joe Cash/MEG
Contractor Contact:	Chris Muvceski/TSC
	Chuck Kouder/TSC
File:	24-143/CA

Project: Boone Grove HS Renovation and Related Work
260 S 500 W
Valparaiso, IN 46385

Owner: **Porter Township School Corporation**
248 S. 500 West Street
Valparaiso, IN 46385

To: The Skillman Corporation
8006 Aetna Street
Merrillville, IN 46410
Attn: Chris Muvceski, Chuck Kouder

Proposal Request #: 11

Title: Relief Damper Clarification

Date of Issuance: 08/10/2026

Architect: Gibraltar Design
4030 Vincennes Road, Suite 100
Indianapolis, IN 46268

Contract for:

Architect's Project No.: 24-143

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 calendar days or notify the Architect in writing of the date on which you anticipate submitting your proposal.

This Proposal Request is not an authorization to proceed with the Work described herein.

Description: Provide a quote for the following,

1. **MD101**
   a. Clarified location of existing relief damper actuator to be replaced as required.
2. **MD102**
   a. Clarified location of existing relief damper actuators to be replaced as required.
3. **MD103**
   a. Clarified location of existing relief damper actuator to be replaced as required.
4. **MD104**
   a. Clarified location of existing relief damper actuators to be replaced as required.
5. **MD106**
   a. Clarified location of existing relief damper actuator to be replaced as required.
6. **MD204**
   a. Clarified note 1 and removed reference to supply air dampers.
   b. Clarified location of existing damper actuators to be replaced as required.
   c. Add "Remove existing leaking AHU-6 preheat coil."
7. **M-101**
   a. Clarified location of new relief damper actuator to be provided as required.
8. **M-102**
   a. Clarified location of new relief damper actuators to be provided as required.
9. **M-103**
   a. Clarified location of new relief damper actuator to be provided as required.
10. **M-104**
    a. Clarified location of new relief damper actuator to be provided as required.
11. **M-106**

a. Clarified location of new relief damper actuator to be provided as required.

12. M-204

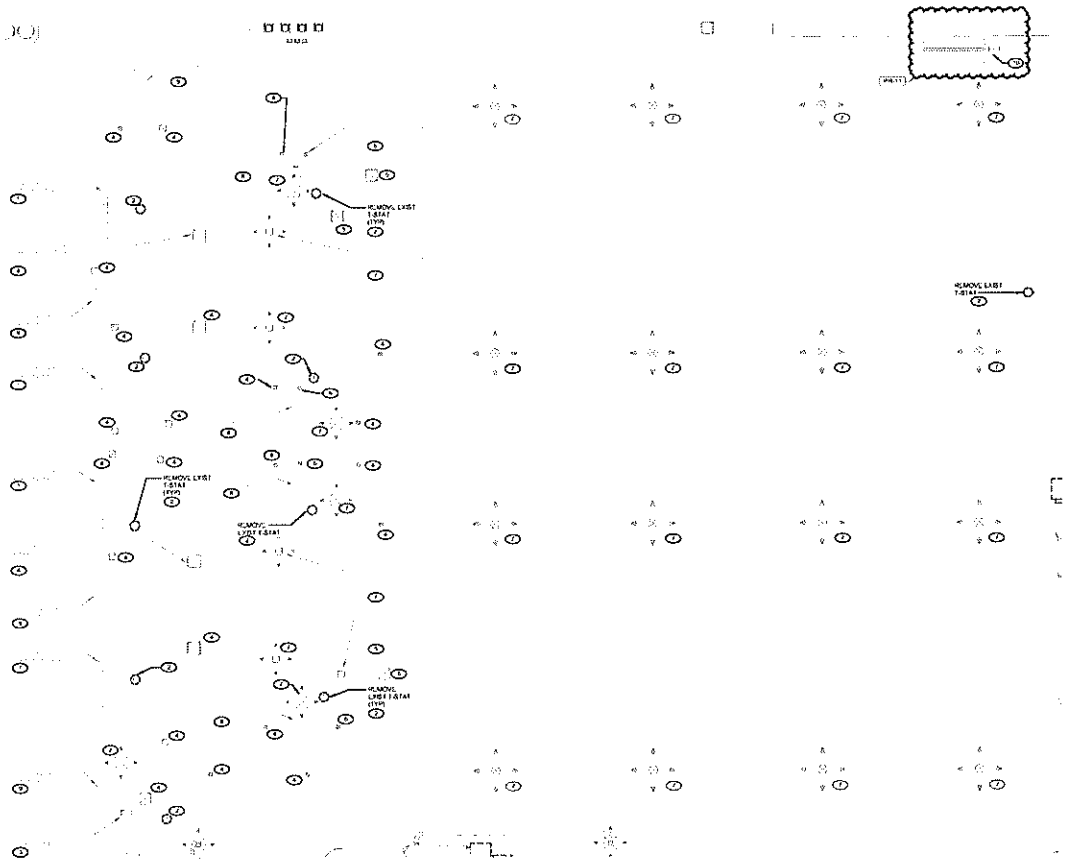
a. Add "Replace AHU-6 upper preheat coil in kind. There are two coils that are approximately 100" wide x 36" high. Verify dimensions in field. Match existing capacity and specifications. Existing coil and new coil shall be sized for 25,000 CFM and heating from 20 F to 55 F with hot water supplied at 160 F to 140 F. Coil shall have a maximum water pressure drop of 10 ft head. Coil shall have a maximum air pressure drop of 0.25" w.c. Verify operation of existing coil pump. Clean and lubricate pump. Coil flow shall be 63 GPM."

b. Add "Verify proper operation of AHU freeze protection controls."

— End Description —

Attachments: Twelve (12) Full Size Drawings.

ISSUED BY: Joseph P. Briggs 08/10/2026
Joseph P. Briggs Date
Gibraltar Design



UNIT "A" MECHANICAL FIRST FLOOR DEMOLITION PLAN

SHEET NOTES

1. REMOVE EXISTING HYDRONIC CONTROL VALVE AND ASSOCIATED CONTROL WIRING, ETC. COMPLETE, AS REQUIRED. DISCONNECT ASSOCIATED HYDRONIC PIPING FROM EXISTING CONTROL VALVE. ON EXISTING HORIZONTAL HEATING PIPING, COMPLETE, AS REQUIRED.
2. REMOVE EXISTING THERMOSTAT AND ASSOCIATED CONTROL WIRING/TUBING, ETC. COMPLETE, AS REQUIRED.
3. REMOVE EXISTING CONTROLS, CONTROLLER, WIRING, ETC. ON EXISTING EXHAUST FAN COMPLETE, AS REQUIRED.
4. REMOVE EXISTING EXHAUST AIR GRILLE FROM EXISTING LAY-IN CEILING COMPLETE, AS REQUIRED. INSPECT AND CLEAN EXISTING GRILLE COMPLETE, AS REQUIRED.
5. REMOVE EXISTING TRANSFER AIR GRILLE FROM EXISTING LAY-IN CEILING COMPLETE, AS REQUIRED. INSPECT AND CLEAN EXISTING GRILLE COMPLETE, AS REQUIRED.
6. REMOVE EXISTING RETURN AIR GRILLE FROM EXISTING LAY-IN CEILING COMPLETE AS REQUIRED. INSPECT AND CLEAN EXISTING GRILLE COMPLETE, AS REQUIRED.
7. REMOVE EXISTING SUPPLY AIR DIFFUSER FROM EXISTING LAY-IN CEILING COMPLETE, AS REQUIRED. INSPECT AND CLEAN EXISTING GRILLE COMPLETE, AS REQUIRED.
8. REMOVE EXISTING HYDRONIC CONTROL VALVE AND ASSOCIATED CONTROL WIRING, ETC. COMPLETE, AS REQUIRED. DISCONNECT ASSOCIATED HYDRONIC PIPING FROM EXISTING CONTROL VALVE ON EXISTING FAN COIL UNIT COMPLETE, AS REQUIRED.
9. REMOVE EXISTING CONTROLS, SENSORS, RELAYS, CONTROLLER, THERMOSTAT, WIRING, ETC. ON EXISTING CABINET HEATER COMPLETE, AS REQUIRED.
10. REMOVE EXISTING ROOF DAMPER ACTUATOR COMPLETE, AS REQUIRED. INSPECT, CLEAN AND LUBRICATE EXISTING DAMPER AND REPOINT ANY DEFECTIVE NOZZLES.

GIBRALTAR DESIGN

MILLIES

PROJECT:

BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

PORTER TOWNSHIP SCHOOL CORPORATION

260 S 500 W
VALPARAISO, IN 46385

KEY PLAN

NORTH

CONSTRUCTION SET 11/18/2025

GIBRALTAR DESIGN

9102 N. Meridian St. Ste 300
Indianapolis, IN 46260
www.gibraltardesign.com
Email: info@GibraltarDesign.com
Phone: 317.580.1777 Fax: 317.580.1778

PROJECT
24.143
DATE
Sept 15, 2025
COORDINATED BY
LvB
DRAWN BY
CC
CHECKED BY
DJ

COPYRIGHT NOTICE

REVISIONS

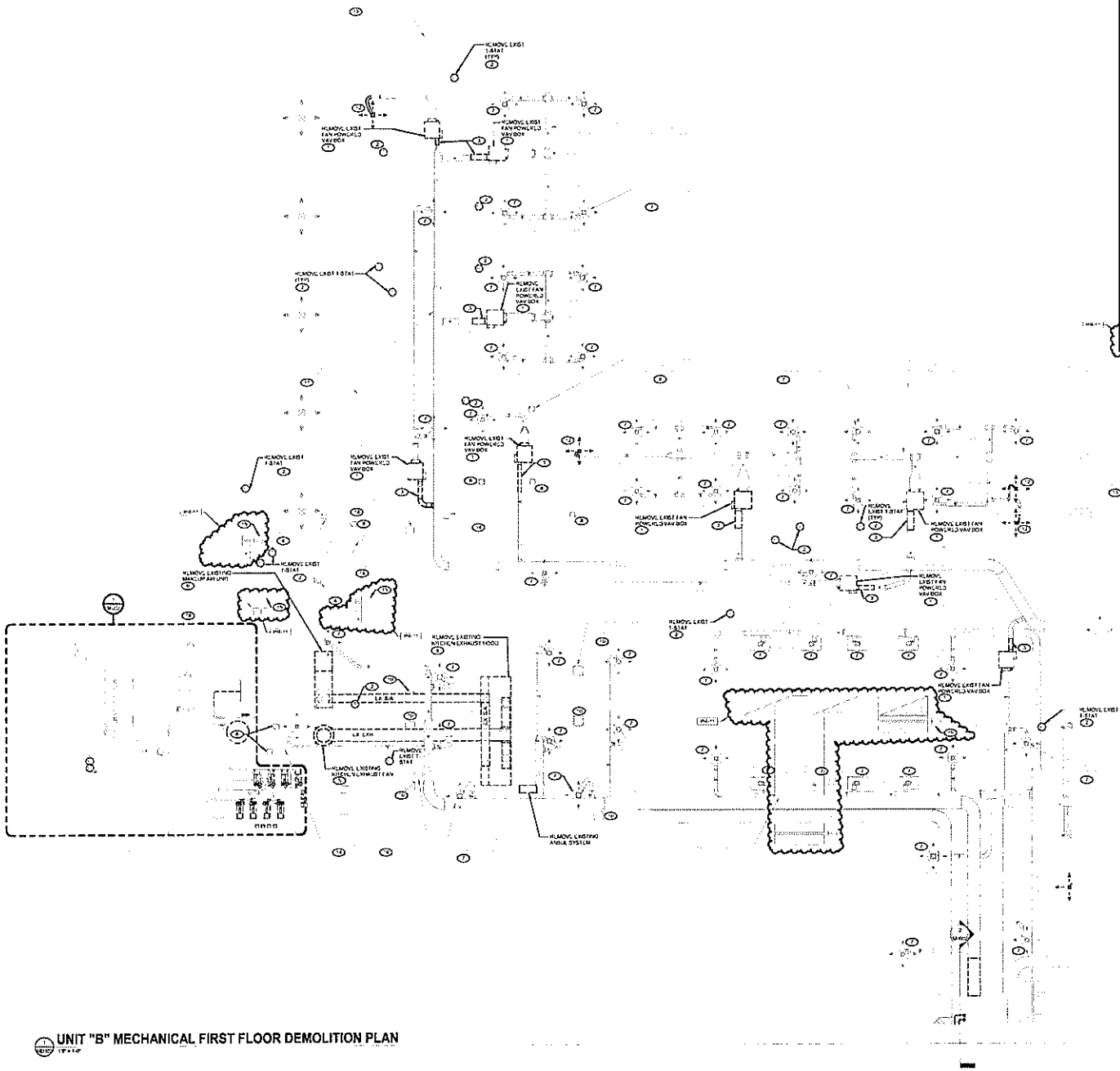
MARK	DATE	ISSUE/DESCRIPTION
PRE-1	10/31/25	PRELIMINARY REQUEST NO. 1

DRAWING
UNIT "A" MECHANICAL FIRST FLOOR DEMOLITION PLAN

PROJECT
BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

SHEET
A | MD101

8/5/2025 10:45:53 AM
C:\Users\DDash\Documents\M3D_Boone Grove HS_VER-R25_ccashVDR22.rvt



SHEET NOTES

1. #LMOVE LEXISTING FAN POWERED VAV BOX
2. #LMOVE LEXISTING THERMOSTAT
3. #LMOVE LEXISTING SUPPLY AIR DUCTWORK
4. #LMOVE LEXISTING CONTROLS, SENSORS, VALVES, CONTROLLERS, THERMOSTAT WIRING, ETC. ON LEXISTING UNIT HEATER
5. #LMOVE LEXISTING HOOD MOUNTED KITCHEN EXHAUST FAN AND ASSOCIATED EXHAUST DUCTWORK. EXISTING ELECTRICAL CONNECTION AND HOOK CURB TO REMAIN FOR CONNECTION TO NEW KITCHEN EXHAUST FAN
6. #LMOVE LEXISTING ROOF MOUNTED MAKE-UP AIR UNIT AND ASSOCIATED SUPPLY DUCTWORK. EXISTING ELECTRICAL CONNECTION AND ROOF CURB TO REMAIN FOR CONNECTION TO NEW MAKE-UP AIR UNIT
7. #LMOVE LEXISTING SUPPLY AIR DIFFUSER FROM EXISTING LAY-IN CEILING
8. #LMOVE LEXISTING EXHAUST AIR GRILLE FROM EXISTING LAY-IN CEILING
9. #LMOVE LEXISTING KITCHEN EXHAUST HOOD AND ASSOCIATED ANSUL SYSTEM. EXISTING EXHAUST DUCTWORK, GAS SOLENOID VALVE, ELECTRICAL CONNECTIONS, ETC.
10. #LMOVE LEXISTING KITCHEN AIR GRILLE FROM EXISTING LAY-IN CEILING
11. #LREACL EXISTING AIR HANDLING UNIT CONTROLS
    - #LMOVE EXISTING DAMPER ACTUATOR ON OUTSIDE AIR, RETURN AIR, AND RELIEF AIR DAMPERS
    - #LMOVE EXISTING CONTROL VALVE ON HEATING COIL
    - #LMOVE EXISTING CONTROL VALVE ON COOLING COIL
    - #LMOVE ALL EXISTING CONTROLS, SENSORS, VALVES, CONTROLLERS, WIRING, ETC.
12. #LMOVE LEXISTING SUPPLY AIR DIFFUSER AND ASSOCIATED FLEX DUCT
13. #LMOVE LEXISTING CONTROLS, SENSORS, VALVES, CONTROLLERS, THERMOSTAT WIRING, ETC. ON LEXISTING RADIANT HEATER
14. #LMOVE LEXISTING CONTROLS, CONTROLLERS, WIRING, ETC. ON LEXISTING EXHAUST
15. #LMOVE LEXISTING RELIEF/EXHAUST DAMPER ACTUATOR. #PROTECT, CLEAN AND LUBRICATE EXISTING DAMPER AND #LMOVE ANY DUCTWORK

UNIT "B" MECHANICAL FIRST FLOOR DEMOLITION PLAN

GIBRALTAR DESIGN
MECHANICAL · PLUMBING · ELECTRICAL

MILLIES

PROJECT:

BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

PORTER TOWNSHIP SCHOOL CORPORATION
260 S 500 W
VALPARAISO, IN 46385

KEY PLAN

CONSTRUCTION SET 11/18/2025

GIBRALTAR DESIGN
9102 N. Meridian St., Ste. 300
Indianapolis, IN 46260
Email: info@GibraltarDesign.com
Phone: 317.580.5777 Fax: 317.580.5778

PROJECT: 24-143
DATE: Sept. 15, 2025
CONCEPT/LOI BY: LMB
DRAWN BY: CC
CHECKED BY: DJ

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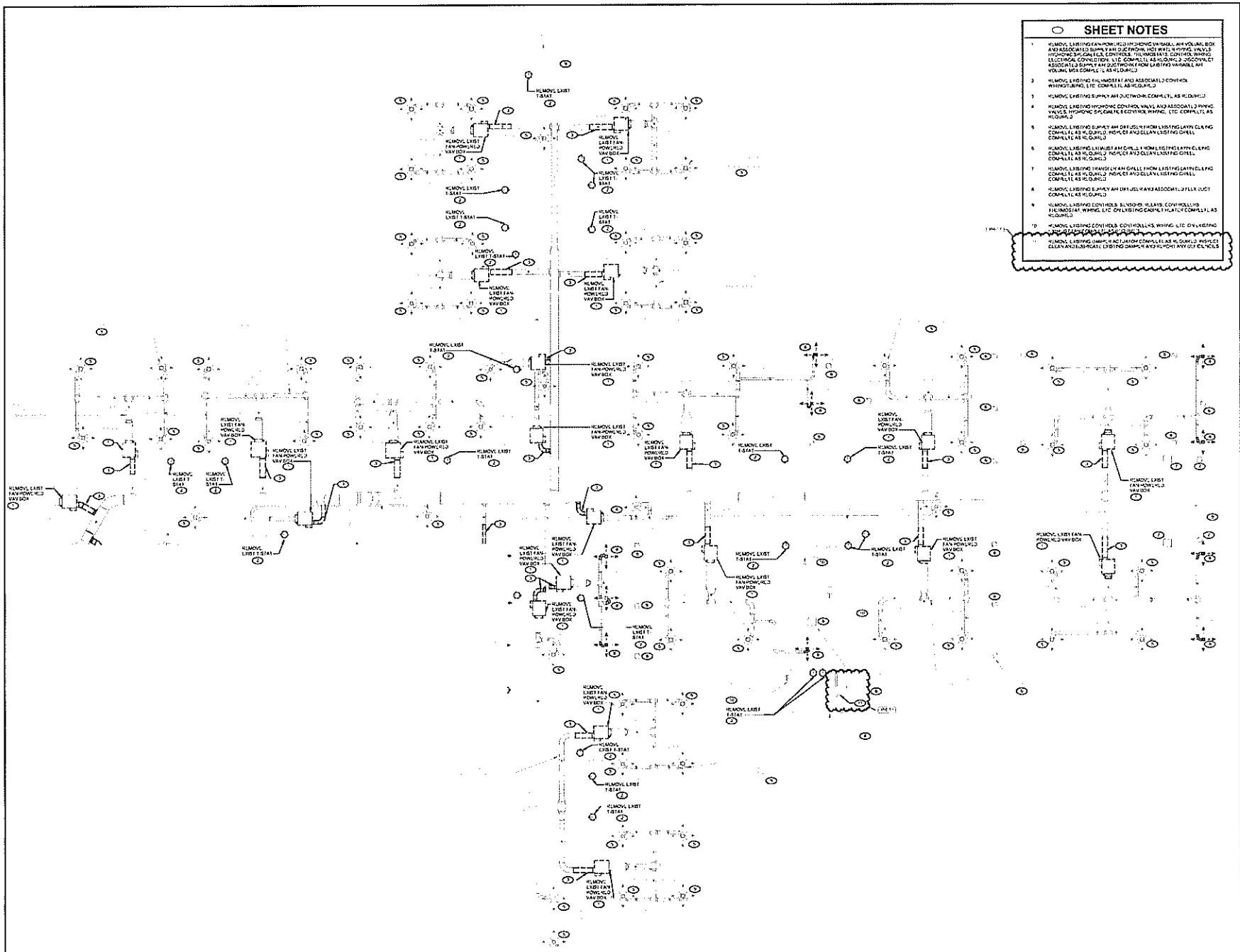
MARK	DATE	ISSUE/ITEM
VA-1	09/29/26	PRE-PUBLIC BID ISSUE SET NO. 1

DRAWING: UNIT "B" MECHANICAL FIRST FLOOR DEMOLITION PLAN

PROJECT: BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

SHEET: B MD102

8/5/2026 10:47:00 AM
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SHEET NOTES

1. #LMOVL EXISTING FAN POWERED HYDRONIC VARIABLE AIR VOLUME BOX AND ASSOCIATED SUPPLY AIR DUCTWORK, HOT WATER PIPING, VALVES, HYDRONIC SPECIALTIES, CONTROLS, THERMOSTATS, CONTROL WIRING, ELECTRICAL CONNECTION, ETC. COMPLETE, AS #LGUIDE 2. #DEMOVAL OF ASSOCIATED SUPPLY AIR DUCTWORK FROM EXISTING VARIABLE AIR VOLUME BOX COMPLETE, AS #LGUIDE
2. #LMOVL EXISTING THERMOSTAT AND ASSOCIATED CONTROL WIRING TUBING, ETC. COMPLETE, AS #LGUIDE
3. #LMOVL EXISTING SUPPLY AIR DUCTWORK COMPLETE, AS #LGUIDE
4. #LMOVL EXISTING HYDRONIC CONTROL VALVE AND ASSOCIATED PIPING VALVES, HYDRONIC SPECIALTIES CONTROL WIRING, ETC. COMPLETE, AS #LGUIDE
5. #LMOVL EXISTING SUPPLY AIR DIFFUSER FROM EXISTING LAY-IN CEILING COMPLETE, AS #LGUIDE. PATCH AND CLEAN EXISTING GRILL COMPLETE, AS #LGUIDE
6. #LMOVL EXISTING EXHAUST AIR GRILLE FROM EXISTING EARTH CEILING COMPLETE, AS #LGUIDE. PATCH AND CLEAN EXISTING GRILL COMPLETE, AS #LGUIDE
7. #LMOVL EXISTING TRANSFER AIR GRILLE FROM EXISTING EARTH CEILING COMPLETE, AS #LGUIDE. PATCH AND CLEAN EXISTING GRILL COMPLETE, AS #LGUIDE
8. #LMOVL EXISTING SUPPLY AIR DIFFUSER AND ASSOCIATED FLEX DUCT COMPLETE, AS #LGUIDE
9. #LMOVL EXISTING CONTROLS, SENSORS, VALVES, CONTROLLERS, THERMOSTAT, WIRING, ETC. ON EXISTING CABINET HEATER COMPLETE, AS #LGUIDE
10. #LMOVL EXISTING CONTROLS, CONTROLLERS, WIRING, ETC. ON EXISTING [illegible]
11. #LMOVL EXISTING DAMPER ACTUATOR COMPLETE, AS #LGUIDE. #SERVICE CLEAN AND LUBRICATE EXISTING DAMPER AND #LMOVE ANY OTHER CONTROLS

UNIT "C" MECHANICAL FIRST FLOOR DEMOLITION PLAN

NORTH

GIBRALTAR DESIGN

MILLIES

PROJECT

BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

PORTER TOWNSHIP SCHOOL CORPORATION
260 S 500 W
VALPARAISO, IN 46385

KEY PLAN

NORTH

CONSTRUCTION SET 11/18/2025

GIBRALTAR DESIGN
9102 N. Meridian St. Ste. 300
Indianapolis, IN 46260
Email: info@GibraltarDesign.com
Phone: 317.843.5777 Fax: 317.843.5779

PROJECT NO. 24.143
DATE Sept. 15, 2025
COORDINATED BY LVG
DRAWN BY DC
CHECKED BY DJ

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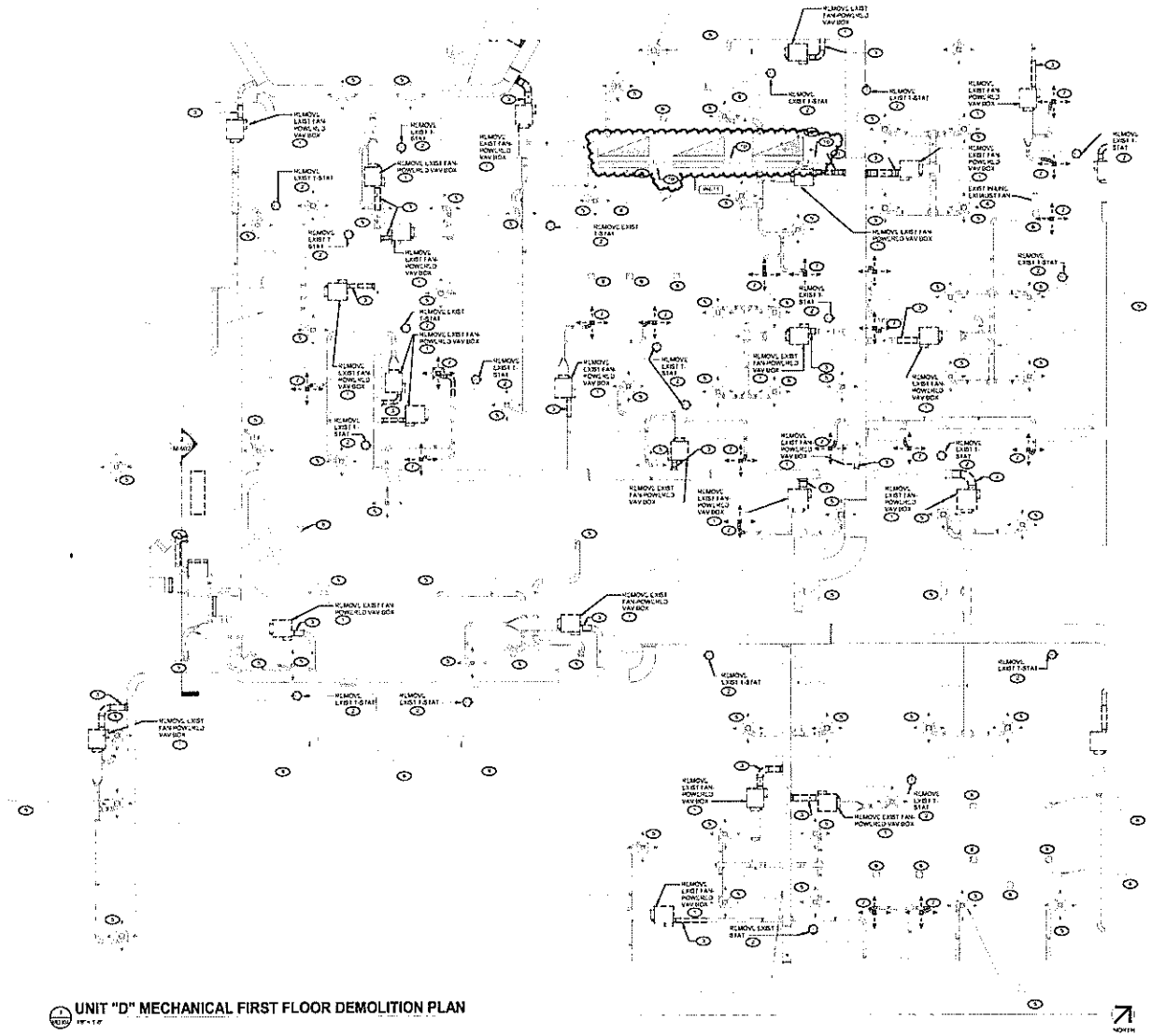
MARK	DATE	ISSUED FOR
PA1.1	09/05/25	PA1 PUBLIC HEARING SET NO. 1

DRAWING
UNIT "C" MECHANICAL FIRST FLOOR DEMOLITION PLAN

PROJECT
BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

SHEET
C MD103

9/5/2025 10:47:09 AM
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SHEET NOTES

1. KLMOVL EXISTING FAN POWERED SYNCHRONIZE VARIABLE AIR VOLUME BOX AND ASSOCIATED SUPPLY AIR DUCTWORK, HOT WATER PIPING, VALVES, HYDRONIC SPECIALTIES, CONTROLS, THERMOSTATS, CONTROL WIRING, ELECTRICAL CONNECTION, ETC. COMPLETE, AS KLQUAL 3. DISCONNECT ASSOCIATED SUPPLY AIR DUCTWORK FROM EXISTING VARIABLE AIR VOLUME BOX COMPLETE, AS KLQUAL 3
2. KLMOVL EXISTING THERMOSTAT AND ASSOCIATED CONTROL WIRING/TUBING, ETC. COMPLETE, AS KLQUAL 3
3. KLMOVL EXISTING SUPPLY AIR DUCTWORK COMPLETE, AS KLQUAL 3
4. KLMOVL EXISTING CONTROLS, CONTROLLERS, WIRING, ETC. ON EXISTING EXHAUST FAN COMPLETE, AS KLQUAL 3
5. DISCONNECT AND KLMOVL EXISTING SUPPLY AIR DIFFUSER FROM EXISTING LAY-IN CEILING COMPLETE AS KLQUAL 3. PATCH AND CLEAN EXISTING GRILL COMPLETE, AS KLQUAL 3
6. DISCONNECT AND KLMOVL EXISTING EXHAUST AIR GRILLE FROM EXISTING CEILING COMPLETE, AS KLQUAL 3. PATCH AND CLEAN EXISTING GRILL COMPLETE, AS KLQUAL 3
7. KLMOVL EXISTING SUPPLY AIR DIFFUSER AND ASSOCIATED FLEX DUCT COMPLETE, AS KLQUAL 3
8. KLMOVL EXISTING CONTROLS, SENSORS, RELAYS, CONTROLLERS, THERMOSTAT WIRING, ETC. ON EXISTING CABINET HEATER COMPLETE, AS KLQUAL 3
9. KLMOVL EXISTING CONTROLS, SENSORS, RELAYS, CONTROLLERS, THERMOSTAT WIRING, ETC. ON
10. KLMOVL EXISTING SAMPLING ACTUATOR COMPLETE, AS KLQUAL 3. PATCH, CLEAN AND LUBRICATE EXISTING DAMPER AND KLPORT AIR OUTLET, VOLS

UNIT "D" MECHANICAL FIRST FLOOR DEMOLITION PLAN

NORTH

GIBRALTAR DESIGN

MILLIES

PROJECT:

BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

PORTER TOWNSHIP SCHOOL CORPORATION
260 S 500 W
VALPARAISO, IN 46385

KEY PLAN

CONSTRUCTION SET 11/18/2025

GIBRALTAR DESIGN
9102 N Meridian St Ste 300
Indianapolis, IN 46290
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PROJECT: 24.143
DATE: Sept 15, 2025
COORDINATED BY: LvB
DRAWN BY: CC
CHECKED BY: DJ

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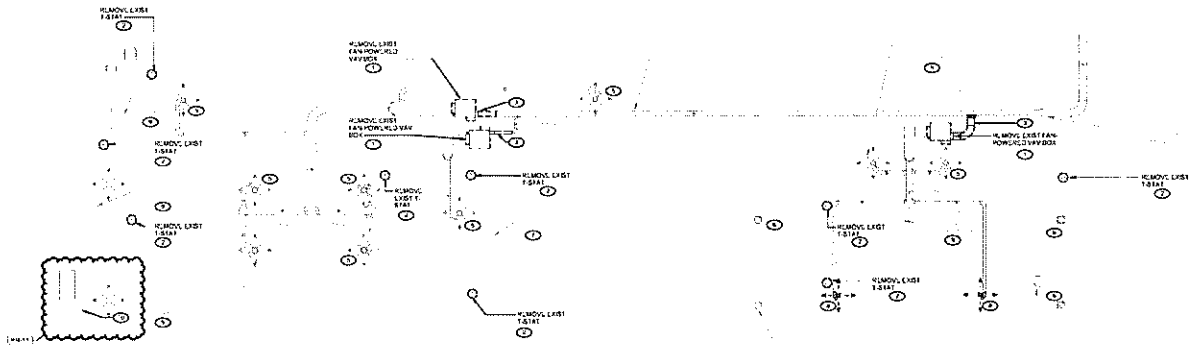
MARK	DATE	ISSUE/ITEM
1	12/05/25	ADDENDUM #1 ISSUED

DRAWING: UNIT "D" MECHANICAL FIRST FLOOR DEMOLITION PLAN

PROJECT: BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

SHEET: D | MD104

8/5/2025 10:47:13 AM
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SHEET NOTES

1. #REMOVE EXISTING AIR-POWERED SYNCHRONOUS VARIABLE AIR VOLUME BOX AND ASSOCIATED SUPPLY AIR DUCTWORK, HOT WATER PIPING, VALVES, HYDRONIC SPECIALTIES, CONTROLS, THERMOSTATS CONTROL WIRING, ELECTRICAL CONNECTION, ETC. COMPLETE AS REQUIRED. DISCONNECT ASSOCIATED SUPPLY AIR DUCTWORK FROM EXISTING VARIABLE AIR VOLUME BOX COMPLETE AS REQUIRED.
2. #REMOVE EXISTING THERMOSTAT AND ASSOCIATED CONTROL WIRING/TUBING, ETC. COMPLETE AS REQUIRED.
3. #REMOVE EXISTING SUPPLY AIR DUCTWORK COMPLETE AS REQUIRED.
4. #REMOVE EXISTING CONTROLS, CONTROLLERS, WIRING, ETC. ON EXISTING EXHAUST FAN COMPLETE AS REQUIRED.
5. #DISCONNECT AND REMOVE EXISTING SUPPLY AIR DUCTWORK FROM EXISTING LAYIN CEILING COMPLETE AS REQUIRED. PATCH CEILING AND EXISTING DRYWALL COMPLETE AS REQUIRED.
6. #DISCONNECT AND REMOVE EXISTING EXHAUST AIR DUCTWORK FROM EXISTING LAYIN CEILING COMPLETE AS REQUIRED. PATCH CEILING AND EXISTING DRYWALL COMPLETE AS REQUIRED.
7. #REPLACE EXISTING AIR HANDLING UNIT CONTROLS COMPLETE AS REQUIRED.
   - #REMOVE EXISTING DAMPER ACTUATION FROM OUTDOOR AIR, RETURN AIR, AND RELIEF AIR DAMPERS.
   - #REMOVE EXISTING CONTROL VALVE, CHILLED WATER COIL.
   - #REMOVE EXISTING CONTROL VALVE, DX COOLING COIL.
   - #REMOVE ALL EXISTING CONTROLS, SENSORS, RELAYS, CONTROLLERS, WIRING, ETC. COMPLETE AS REQUIRED.
8. #REMOVE EXISTING SUPPLY AIR DIFFUSER AND ASSOCIATED FLEX DUCT COMPLETE AS REQUIRED.
9. #REMOVE EXISTING CONTROLS, SENSORS, RELAYS, CONTROLLERS, THERMOSTAT, WIRING, ETC. ON EXISTING CABINET HEATER COMPLETE.
10. #REMOVE EXISTING DAMPER ACTUATION COMPLETE AS REQUIRED. INSPECT, CLEAN AND LUBRICATE EXISTING DAMPER AND LINKAGE. REPLACE ANY OUT SCHEDULE.

UNIT "F" MECHANICAL FIRST FLOOR DEMOLITION PLAN

NORTH

GIBRALTAR DESIGN
ARCHITECTURE ENGINEERING INTERIORS

MILLIES

PROJECT:
BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

PORTER TOWNSHIP SCHOOL CORPORATION
260 S 500 W
VALPARAISO, IN 46385

KEY PLAN

NORTH

CONSTRUCTION SET 11/18/2025

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PROJECT
24-143
DATE
Sept 15, 2025
COORDINATED BY
LVB
DRAWN BY
CC
CHECKED BY
DJ

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#1	12/09/25	ARCHITECTURAL ADDENDUM NO. 1

DRAWING
UNIT "F" MECHANICAL FIRST FLOOR DEMOLITION PLAN

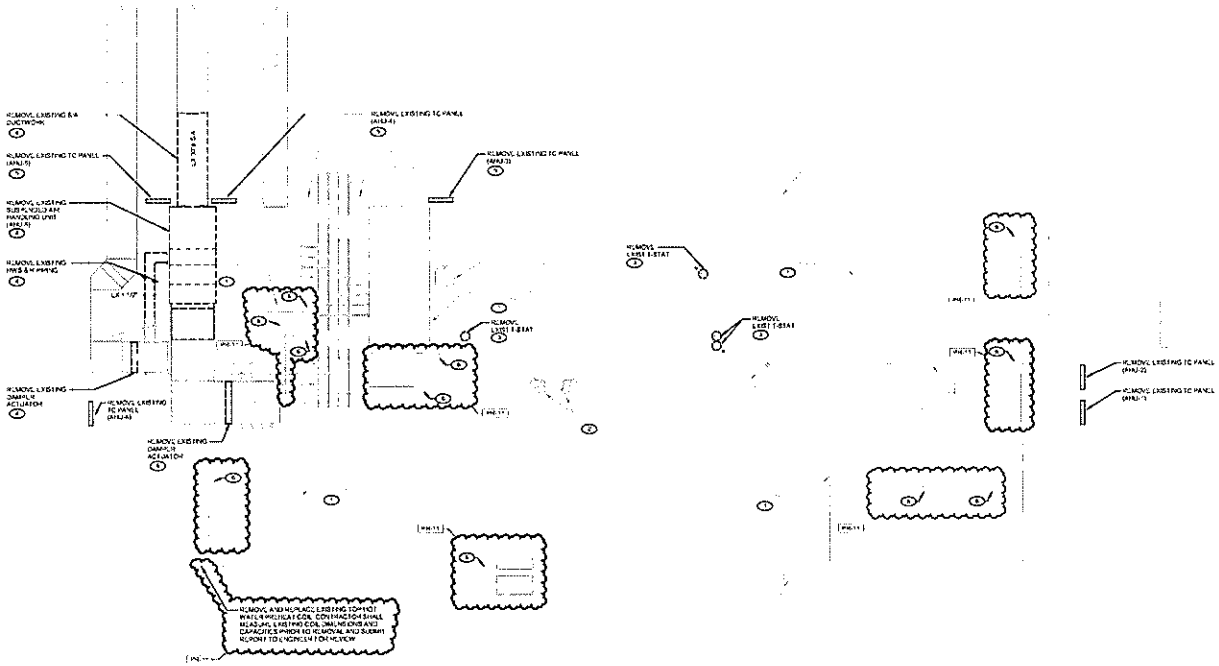
PROJECT
BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

SHEET
F MD106

8/12/2025 10:47:14 AM
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SHEET NOTES

1. REMOVE EXISTING AIR HANDLING UNIT CONTROLS, COMPLETE AS REQUIRED.
   - REMOVE EXISTING DAMPER ACTUATOR ON SUPPLY AIR OUTSIDE AIR, RETURN AIR, AND RELIEF AIR DAMPERS.
   - REMOVE EXISTING CONTROL VALVE AND ASSOCIATED PIPING FOR HEATING COIL.
   - REMOVE EXISTING CONTROL VALVE AND ASSOCIATED PIPING FOR COOLING COIL.
   - REMOVE ALL EXISTING EQUIPMENT, ELWSCAPE, RELAYS, CONTACTORS, WIRING, ETC. COMPLETE AS REQUIRED.
2. REMOVE EXISTING HYDRONIC CONTROL VALVE AND ASSOCIATED CONTROL WIRING, ETC. COMPLETE AS REQUIRED. DISCONNECT ASSOCIATED HYDRONIC PIPING. REMOVE EXISTING CONTROL VALVE. COMPLETE AS REQUIRED.
3. REMOVE EXISTING THERMOSTAT AND ASSOCIATED CONTROL WIRING, ETC. COMPLETE AS REQUIRED.
4. REMOVE EXISTING SUSPENDED AIR HANDLING UNIT AND ASSOCIATED EQUIPMENT, CONTROLS, ELECTRICAL CONNECTIONS, DAMPER ACTUATORS, ETC. COMPLETE AS REQUIRED. EXISTING ASSOCIATED DUCTWORK AND PIPING TO REMAIN FOR CONNECTION TO NEW AIR HANDLING UNIT.
5. REMOVE EXISTING TEMPERATURE CONTROL PANELS AND ASSOCIATED EQUIPMENT, WIRING, ETC. COMPLETE AS REQUIRED.
6. REMOVE EXISTING DAMPER ACTUATOR COMPLETE AS REQUIRED. INSPECT CLEAN AND LUBRICATE EXISTING DAMPER AND RECONNECT TO NEW CONTROLLER.



UNIT "D" MECHANICAL MEZZANINE DEMOLITION PLAN

GIBRALTAR DESIGN
ARCHITECTURE · ENGINEERING · INTERIOR DESIGN

MILLIES

PROJECT

BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

PORTER TOWNSHIP SCHOOL CORPORATION
200 S 500 W
VALPARAISO, IN 46385

KEY PLAN

CONSTRUCTION SET 10/15/2025

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Phone: 317.590.1777 Fax: 317.590.1776

PROJECT 24.143
DATE Sept 15, 2025
COORDINATED BY LVS
DRAWN BY CC
CHECKED BY DJ

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DRAWING
UNIT "D" MECHANICAL MEZZANINE DEMOLITION PLAN

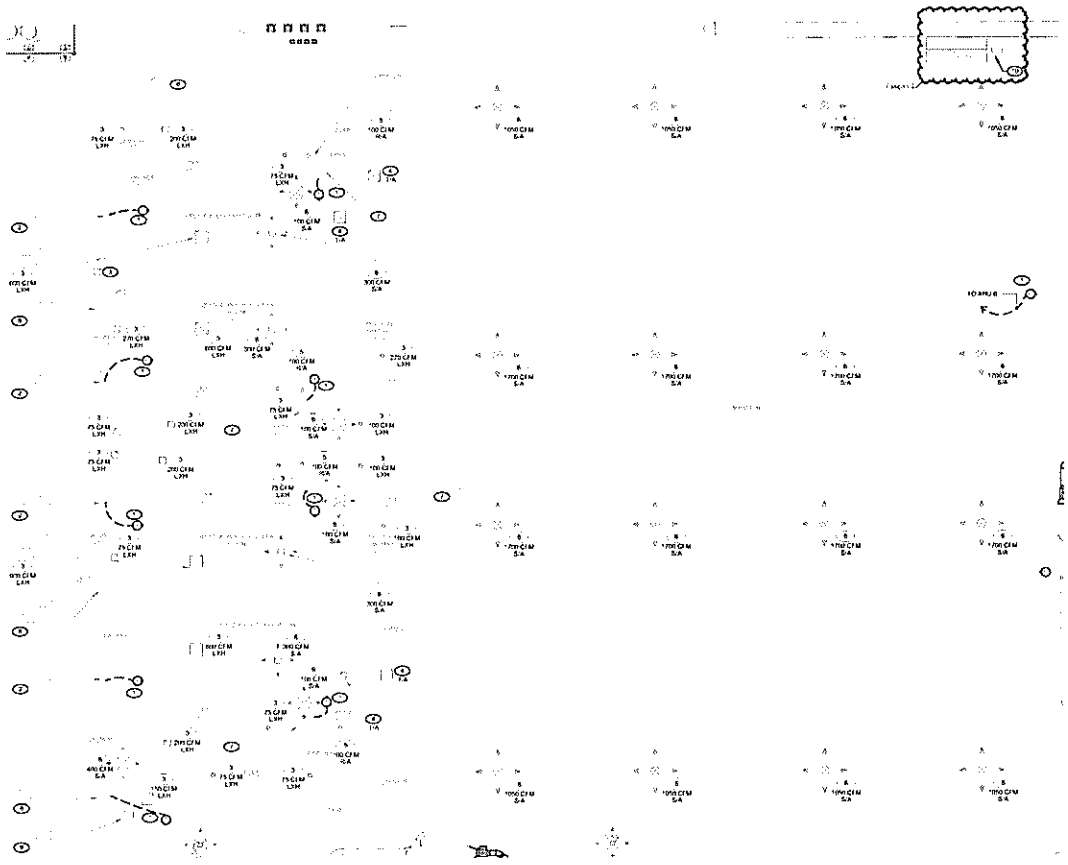
PROJECT
BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

SHEET
D | MD204

8/5/2025 10:41:16 AM
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SHEET NOTES

1. PROVIDE NEW BAS THERMOSTAT AND ASSOCIATED CONTROL WIRING, ETC. COMPLETE, AS REQUIRED.
2. PROVIDE NEW HYDRONIC CONTROL VALVE AND ASSOCIATED CONTROL WIRING, ETC. COMPLETE, AS REQUIRED. CONNECT NEW CONTROL VALVE TO ASSOCIATED HYDRONIC PIPING.
3. REINSTALL EXISTING EXHAUST AIR GRILLE IN NEW LAYIN CEILING AND MODIFY EXISTING DUCTWORK, IF NECESSARY, FOR NEW LOCATION COMPLETE, AS REQUIRED. BALANCE EXISTING EXHAUST AIR GRILLE TO AIRFLOW QUANTITY INDICATED ON PLAN.
4. REINSTALL EXISTING EXHAUST AIR GRILLE IN NEW LAYIN CEILING AND MODIFY EXISTING DUCTWORK, IF NECESSARY, FOR NEW LOCATION COMPLETE, AS REQUIRED.
5. REINSTALL EXISTING RETURN AIR GRILLE IN NEW LAYIN CEILING AND MODIFY EXISTING DUCTWORK, IF NECESSARY, FOR NEW LOCATION COMPLETE, AS REQUIRED. BALANCE EXISTING RETURN AIR GRILLE TO AIRFLOW QUANTITY INDICATED ON PLAN.
6. REINSTALL EXISTING SUPPLY AIR GRILLE IN NEW LAYIN CEILING AND MODIFY EXISTING DUCTWORK, IF NECESSARY, FOR NEW LOCATION COMPLETE, AS REQUIRED. BALANCE EXISTING SUPPLY AIR GRILLE TO AIRFLOW QUANTITY INDICATED ON PLAN.
7. PROVIDE NEW DDC CONTROLS, THERMOSTAT, WIRING, ETC. ON EXISTING AHU/DX UNIT COMPLETE, AS REQUIRED. PROGRAM SEQUENCE, SCHEDULE, AND ALARMS COMPLETE, AS REQUIRED 3 AND 7 LIST OF POINTS.
8. PROVIDE NEW DDC CONTROLS, THERMOSTAT, WIRING, ETC. ON EXISTING FAN COIL UNIT COMPLETE, AS REQUIRED. PROGRAM SEQUENCE, SCHEDULE, AND ALARMS COMPLETE, AS REQUIRED 3 AND 7 LIST OF POINTS.
9. PROVIDE NEW DDC CONTROLS, WIRING, ETC. ON EXISTING EXHAUST FAN COMPLETE, AS REQUIRED. PROGRAM SEQUENCE, SCHEDULE, AND ALARMS COMPLETE, AS REQUIRED 3 AND 7 LIST OF POINTS.
10. PROVIDE NEW DDC ELECTRIC DAMPER ACTUATORS, WIRING, CONTROLS, ETC. COMPLETE, AS REQUIRED.



1 UNIT "A" MECHANICAL FIRST FLOOR PLAN

NORTH

GIBRALTAR DESIGN
MECHANICAL ENGINEERING ARCHITECTURE
MILLIES

PROJECT:

BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

PORTER TOWNSHIP SCHOOL CORPORATION
760 S 500 W
VALPARAISO, IN 46385



KEY PLAN

NORTH

CONSTRUCTION SET 11/18/2025

GIBRALTAR DESIGN
8102 N. Meridian St., Ste. 300
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Homepage: www.GibraltarDesign.com
E-mail: info@GibraltarDesign.com
Phone 317.569.1277 Fax 317.569.1278

PROJECT
24.143
DATE
Sept 15, 2025
COORDINATED BY
LVD
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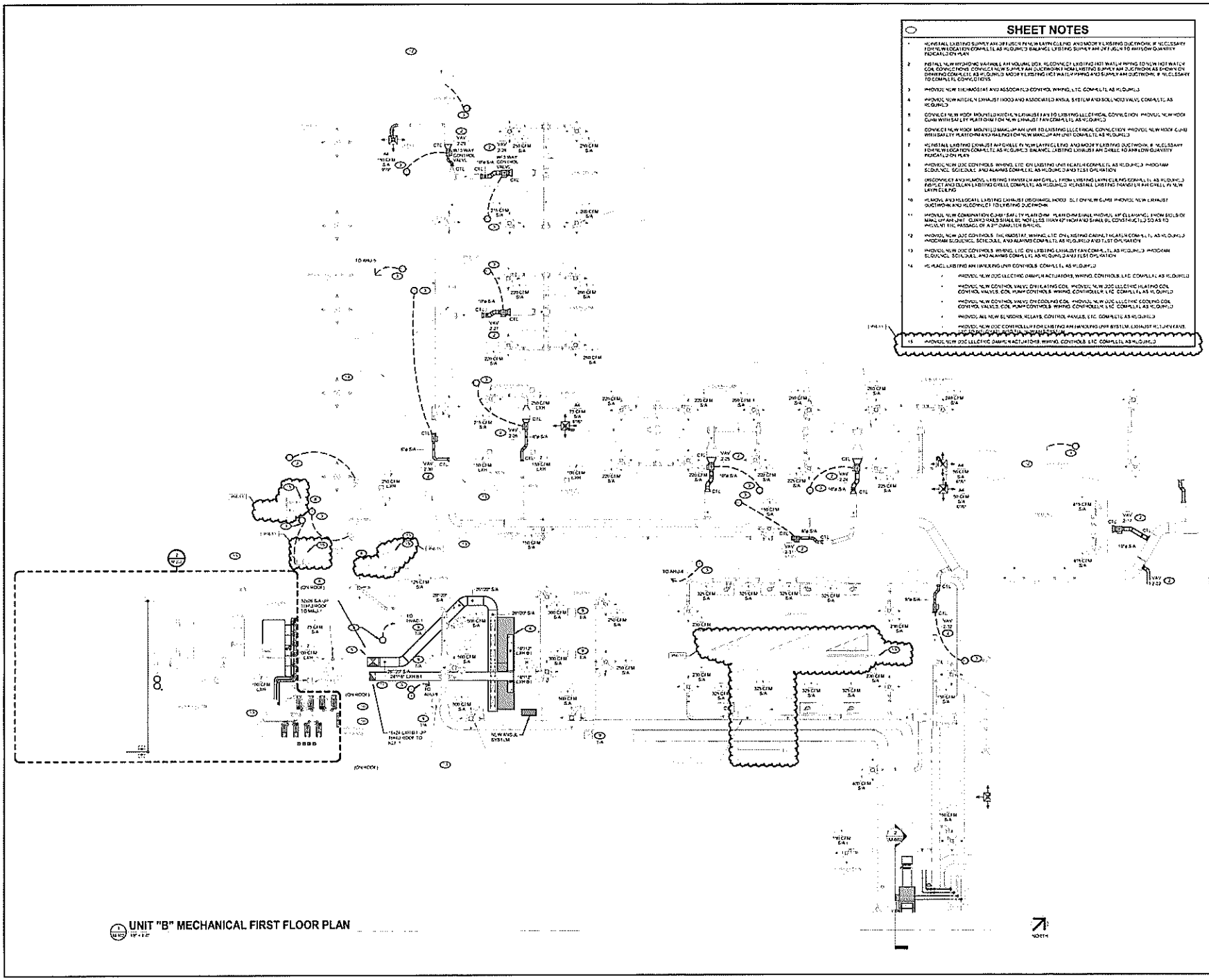
MARK	DATE	ISSUE/DESCRIPTION
PA-1	09/09/25	PROPOSAL REQUEST NO. 01

DRAWING
UNIT "A" MECHANICAL FIRST FLOOR PLAN

PROJECT
BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

DRAWING NO. A | SHEET M-101

9/17/2025 10:47:20 AM
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GIBRALTAR DESIGN

MILLIES

PROJECT

BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

PORTER TOWNSHIP SCHOOL CORPORATION

200 S 500 W
VALPARAISO, IN 46385

KEY PLAN

NORTH

CONSTRUCTION SET 11/18/2025

GIBRALTAR DESIGN
9102 N. Meridian St. Ste. 300
Indianapolis, IN 46260
Email: info@GibraltarDesign.com
Phone: (317) 580-5777 Fax: (317) 580-5778

PROJECT 24-143
DATE Sept 15, 2025
COORDINATED BY EJG
DRAWN BY CC
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MARK	DATE	ISSUE / DESCRIPTION
#1	10/24/25	PROPOSAL REQUEST NO. 11

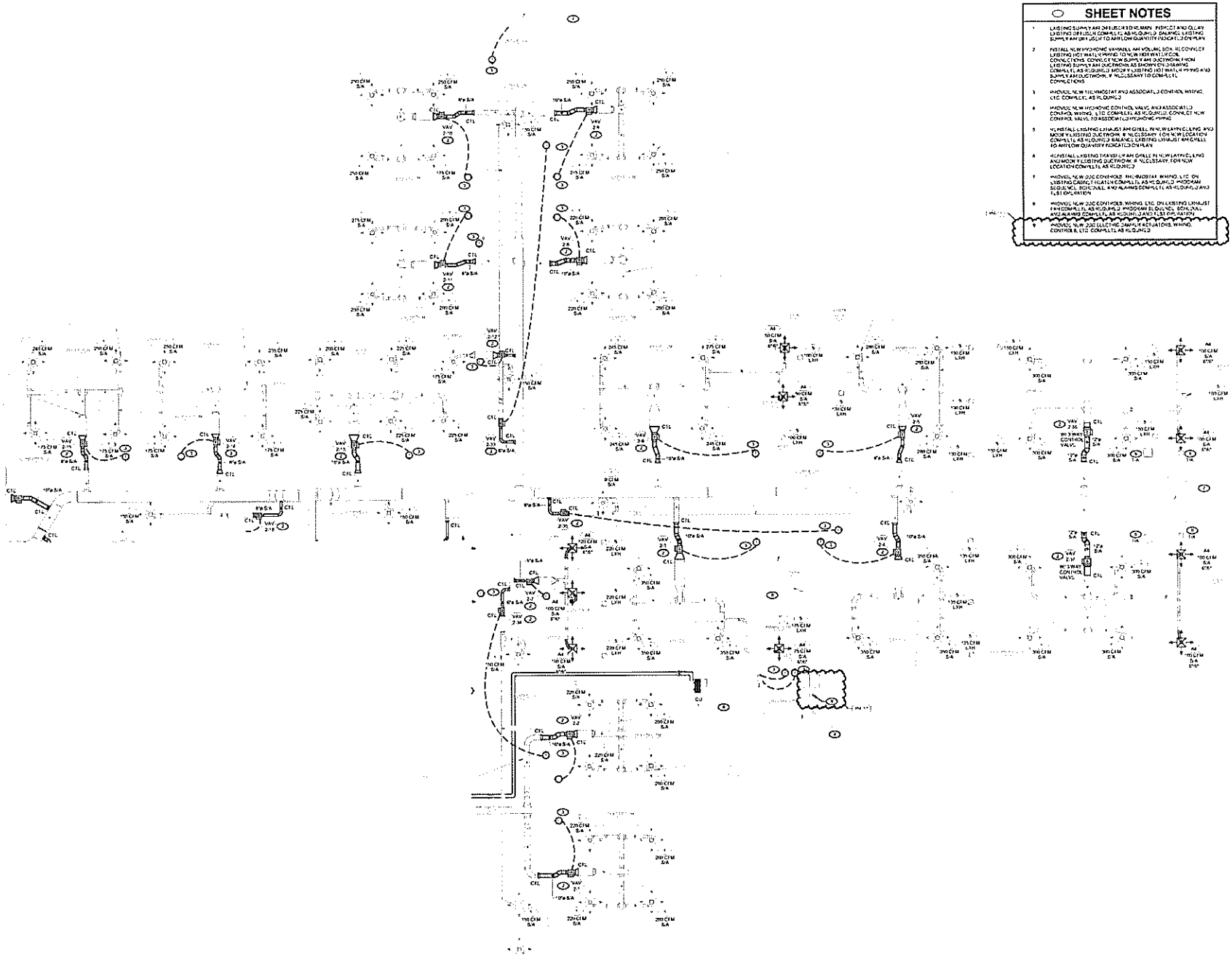
DRAWING
UNIT "B" MECHANICAL FIRST FLOOR PLAN

PROJECT
BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

DRAWING NO. B

SHEET M-102

8/12/2025 10:47:29 AM
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SHEET NOTES

1. EXISTING SUPPLY AIR DIFFUSER TO REMAIN. INSPECT AND CLEAN EXISTING DIFFUSER COMPLETE AS REQUIRED. BALANCE EXISTING SUPPLY AIR DIFFUSER TO AIRFLOW QUANTITY INDICATED ON PLAN.
2. INSTALL NEW HYDRONIC VARIABLE AIR VOLUME BOX. RE-CONNECT EXISTING HOT WATER PIPING TO NEW HOT WATER COIL CONNECTIONS. CONNECT NEW SUPPLY AND DUCTWORK FROM EXISTING SUPPLY AIR DUCTWORK AS SHOWN ON DRAWING. COMPLETE AS REQUIRED. MODIFY EXISTING HOT WATER PIPING AND SUPPLY AIR DUCTWORK, IF NECESSARY TO COMPLETE CONNECTIONS.
3. PROVIDE NEW THERMOSTAT AND ASSOCIATED CONTROL WIRING, ETC. COMPLETE AS REQUIRED.
4. PROVIDE NEW HYDRONIC CONTROL VALVE AND ASSOCIATED CONTROL WIRING, ETC. CONNECT AS REQUIRED. CONNECT NEW CONTROL VALVE TO ASSOCIATED HYDRONIC PIPING.
5. RE-INSTALL EXISTING EXHAUST AIR GRILLE IN NEW LAY-IN CEILING AND MODIFY EXISTING DUCTWORK, IF NECESSARY, FOR NEW LOCATION. COMPLETE AS REQUIRED. BALANCE EXISTING EXHAUST AIR GRILLE TO AIRFLOW QUANTITY INDICATED ON PLAN.
6. RE-INSTALL EXISTING TRANSFER AIR GRILLE IN NEW LAY-IN CEILING AND MODIFY EXISTING DUCTWORK, IF NECESSARY, FOR NEW LOCATION. COMPLETE AS REQUIRED.
7. PROVIDE NEW DDC CONTROLS, INCLUDING THERMOSTAT, ETC. ON EXISTING CABINET HEATER. COMPLETE AS REQUIRED. PROGRAM SEQUENCE, BOILER, AND ALARMING. COMPLETE AS REQUIRED AND TEST FOR OPERATION.
8. PROVIDE NEW DDC CONTROLS, WIRING, ETC. ON EXISTING EXHAUST FAN. COMPLETE AS REQUIRED. PROGRAM SEQUENCE, SCHEDULE, AND ALARMING. COMPLETE AS REQUIRED AND TEST FOR OPERATION.
9. PROVIDE NEW 24V ELECTRIC DAMPER ACTUATORS, WIRING, CONTROLS, ETC. COMPLETE AS REQUIRED.

UNIT "C" MECHANICAL FIRST FLOOR PLAN

1/4" = 1'-0"

NORTH

GIBRALTAR DESIGN

MILLIES

PROJECT

BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

PORTER TOWNSHIP SCHOOL CORPORATION

260 S 500 W
VALPARAISO, IN 46385

KEY PLAN

NORTH

CONSTRUCTION SET 11/18/2025

GIBRALTAR DESIGN

9102 N. Meridian St., Ste. 300
Indianapolis, IN 46260
(317) 580-5777 Fax 317.580.5778

PROJECT
24.143

DATE
Sept 15, 2025

DRAWN BY
EJD

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DJ

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REVISIONS

MARK	DATE	ISSUE/DESCRIPTION
ADD 1	09/29/25	ADDENDUM #1

DRAWING
UNIT "C" MECHANICAL FIRST FLOOR PLAN

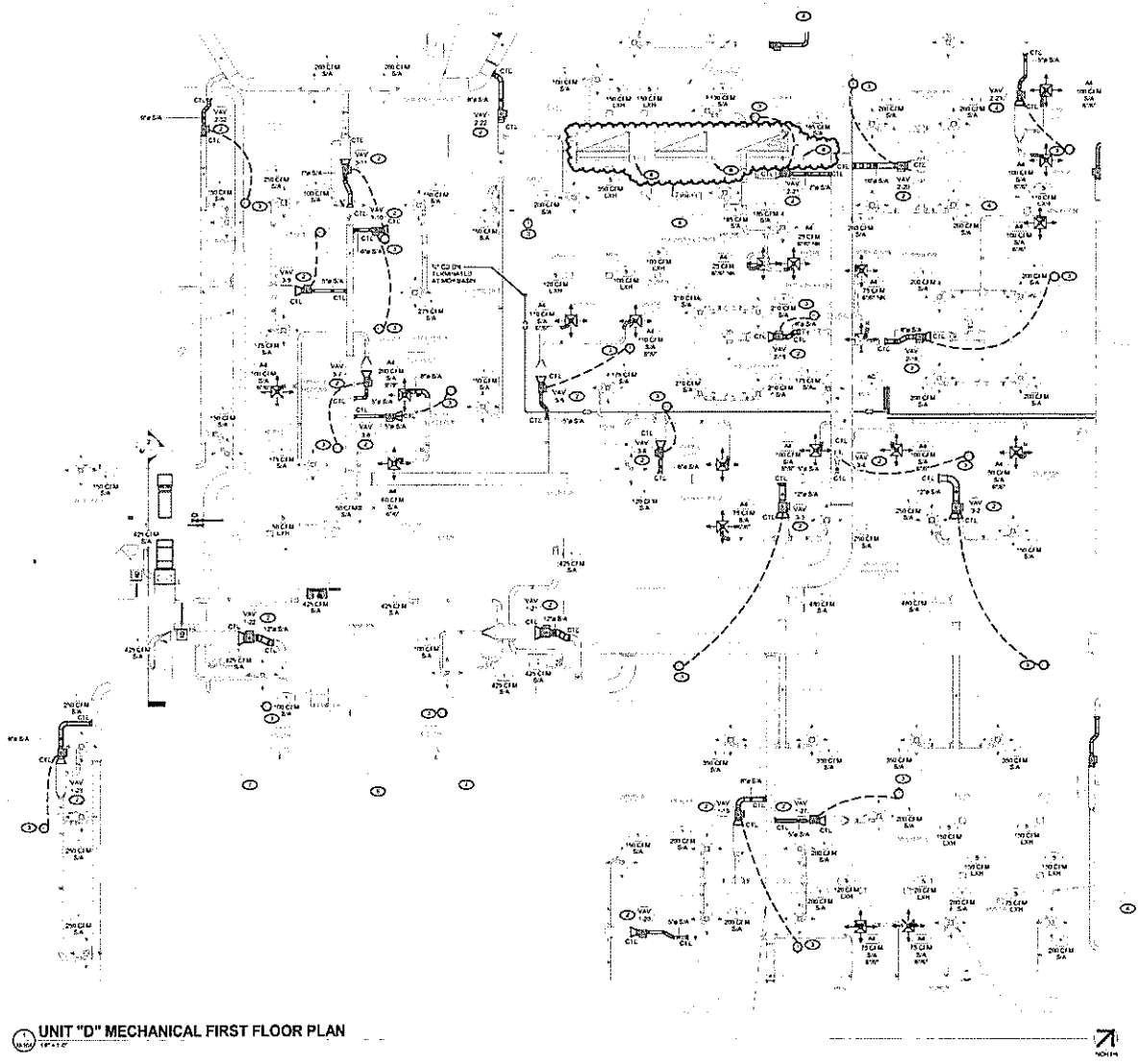
PROJECT
BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

SHEET
C M-103

8/5/2026 10:47:32 AM
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SHEET NOTES

1. EXISTING SUPPLY AIR DIFFUSER TO REMAIN. REMOVE AND CLEAN EXISTING DIFFUSER COMPLETE, AS REQUIRED. BALANCE EXISTING SUPPLY AIR DIFFUSER TO AIRFLOW QUANTITY INDICATED ON PLAN.
2. INSTALL NEW (TECHNIC VARIABLE AIR VOLUME) BOX. RECONNECT EXISTING HOT WATER PIPING TO NEW HOT WATER COIL CONNECTIONS. CONNECT NEW SUPPLY AIR DUCTWORK FROM EXISTING SUPPLY AIR DUCTWORK AS SHOWN ON DRAWING COMPLETE AS REQUIRED. MODIFY EXISTING HOT WATER PIPING AND SUPPLY AIR DUCTWORK IF NECESSARY TO COMPLETE CONNECTIONS.
3. PROVIDE NEW THERMOSTAT AND ASSOCIATED CONTROL WIRING, ETC. COMPLETE, AS REQUIRED.
4. PROVIDE NEW DDC CONTROLS, WIRING, ETC. ON EXISTING EXHAUST FAN COMPLETE, AS REQUIRED. PROGRAM SEQUENCE, SCHEDULE, AND ALARMS COMPLETE, AS REQUIRED AND TEST ON NATION.
5. REINSTALL EXISTING EXHAUST AIR GRILLE IN NEW WATERPROOFING AND MODIFY EXISTING DUCTWORK IF NECESSARY FOR NEW LOCATION COMPLETE AS REQUIRED. BALANCE EXISTING EXHAUST AIR GRILLE TO AIRFLOW QUANTITY INDICATED ON PLAN.
6. PROVIDE NEW DDC CONTROLS, THERMOSTAT WIRING, ETC. ON EXISTING CABINET HEATER COMPLETE, AS REQUIRED. PROGRAM SEQUENCE, SCHEDULE, AND ALARMS COMPLETE, AS REQUIRED AND TEST ON NATION.
7. PROVIDE NEW DDC CONTROLS, THERMOSTAT WIRING, ETC. ON EXISTING UNIT HEATER COMPLETE AS REQUIRED. PROGRAM SEQUENCE, SCHEDULE, AND ALARMS COMPLETE AS REQUIRED AND TEST ON NATION.
8. PROVIDE NEW DDC ELECTRIC DAMPER ACTUATOR, WIRING CONTROLS, ETC. COMPLETE AS REQUIRED.



1 UNIT "D" MECHANICAL FIRST FLOOR PLAN
1/8" = 1'-0"

NORTH

GIBRALTAR DESIGN
ARCHITECTURE ENGINEERING INTERIOR DESIGN

MILLIES

PROJECT:
BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

PORTER TOWNSHIP SCHOOL CORPORATION
200 S 500 W
VALPARAISO, IN 46385

KEY PLAN

NORTH

CONSTRUCTION SET 11/18/2025

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PROJECT
24-143
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Sept 15, 2025
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REVISIONS

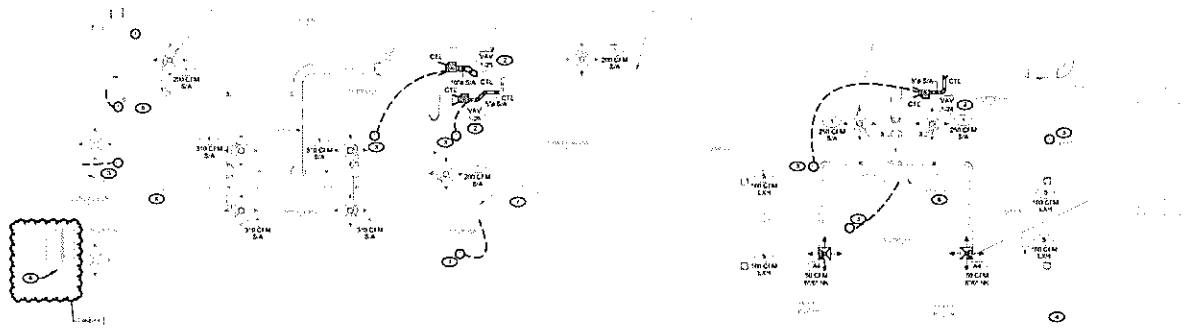
MARK	DATE	ISSUE / REVISION
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DRAWING
UNIT "D" MECHANICAL FIRST FLOOR PLAN

PROJECT
BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

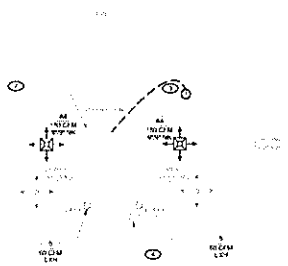
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SHEET NOTES

1. EXISTING SUPPLY AIR DUCTWORK TO REMAIN. INSPECT AND CLEAN EXISTING DUCTWORK AS REQUIRED.
2. INSTALL NEW VFD (WHERE WARRANTED) AND VOLUME BOX AS CONTROLLED BY EXISTING HOT WATER PIPING TO NEW HOT WATER COIL CONNECTIONS AT NEW VARIABLE AIR VOLUME BOX CONNECT NEW SUPPLY AIR DUCTWORK HOME EXISTING SUPPLY AIR DUCTWORK AS SHOWN ON DRAWING COMPLETE AS REQUIRED. PROVIDE ADDITIONAL HOT WATER PIPING AND SUPPLY AIR DUCTWORK IF NECESSARY TO COMPLETE CONNECTIONS
3. PROVIDE NEW THERMOSTAT AND ASSOCIATED CONTROL WIRING, ETC. COMPLETE AS REQUIRED
4. PROVIDE NEW DDC CONTROLS, WIRING, ETC. ON EXISTING EXHAUST FAN COMPLETE AS REQUIRED. PROGRAM SEQUENCE, SCHEDULE, AND ALARMS COMPLETE AS REQUIRED AND TEST OPERATION
5. REINSTALL EXISTING EXHAUST AIR GRILLE IN NEW LAYIN CEILING AND MODIFY EXISTING DUCTWORK IF NECESSARY FOR NEW LOCATION COMPLETE AS REQUIRED. BALANCE EXISTING EXHAUST AIR GRILLE TO AIRFLOW QUANTITY INDICATED ON PLAN
6. PROVIDE NEW DDC CONTROLS, THERMOSTAT, WIRING, ETC. ON EXISTING CABINET HEATER COMPLETE AS REQUIRED. PROGRAM SEQUENCE, SCHEDULE, AND ALARMS COMPLETE AS REQUIRED AND TEST OPERATION
7. REPLACE EXISTING AIR HANDLING UNIT CONTROLS, COMPLETE AS REQUIRED
   - PROVIDE NEW DDC ELECTRIC DAMPER ACTUATORS, WIRING CONTROLS, ETC. COMPLETE AS REQUIRED
   - PROVIDE NEW CONTROL VALVE ON HEATING COIL. PROVIDE NEW DDC ELECTRIC MODULATING COIL CONTROL VALVES, COIL PUMP CONTROLS, WIRING, CONTROLS, ETC. COMPLETE AS REQUIRED
   - PROVIDE NEW CONTROL VALVE ON COOLING COIL. PROVIDE NEW DDC ELECTRIC COOLING COIL CONTROL VALVES, COIL PUMP CONTROLS, WIRING, CONTROLS, ETC. COMPLETE AS REQUIRED
   - PROVIDE ALL NEW SLIDE VALVES, RELAYS, CONTROL PANELS, ETC. COMPLETE AS REQUIRED
   - PROVIDE NEW DDC CONTROLS TO FOR EXISTING AIR HANDLING UNIT SYSTEM, EXHAUST AIR UNIT FANS, ETC TO INTEGRATE INTO THE NEW DDC SYSTEM
8. PROVIDE NEW DDC ELECTRIC DAMPER ACTUATORS, WIRING CONTROLS, ETC. COMPLETE AS REQUIRED



UNIT "F" MECHANICAL FIRST FLOOR PLAN

NORTH

GIBRALTAR DESIGN

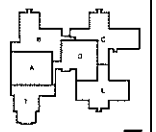
MILLIES

PROJECT

BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

PORTER TOWNSHIP SCHOOL CORPORATION

200 S 500 W
VALPARAISO, IN 46385



KEY PLAN

NORTH

CONSTRUCTION SET 11/18/2025

GIBRALTAR DESIGN

8102 N. Meridian St., Ste. 300
Indianapolis, IN 46260
Homepage: www.GibraltarDesign.com
Email: info@GibraltarDesign.com
Phone: 317.705.5727 Fax: 317.580.5776

PROJECT
24-143
DATE
Sept 15, 2025
COORDINATED BY
LVB
DRAWN BY
CC
CHECKED BY
DJ



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REVISIONS

MARK	DATE	ISSUE FOR
ADD 1	09/09/25	PROPOSAL REQUESTED

DRAWING
UNIT "F" MECHANICAL FIRST FLOOR PLAN

PROJECT
BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

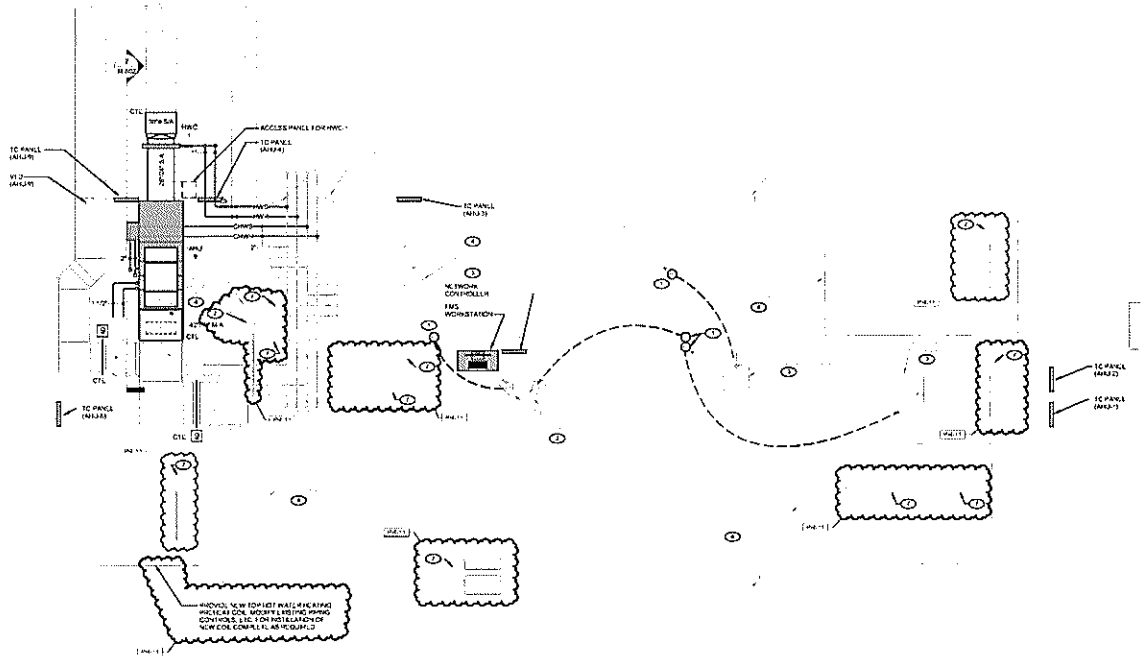
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SHEET NOTES

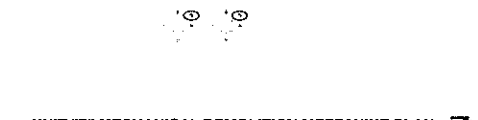
1. PROVIDE NEW THERMOSTAT AND ASSOCIATED CONTROL WIRING, ETC. COMPLETE AS REQUIRED
2. PROVIDE NEW MOTORIZED CONTROL VALVE AND ASSOCIATED CONTROL WIRING, ETC. COMPLETE AS REQUIRED. CONNECT NEW CONTROL VALVE TO ASSOCIATED HYDRONIC PIPING
3. PROVIDE NEW DDC CONTROLS, WIRING, ETC. ON EXISTING EXHAUST FAN COMPLETE AS REQUIRED. PROGRAM SEQUENCES, SCHEDULES AND ALARMS COMPLETE AS REQUIRED AND TEST OPERATION
4. REPLACE EXISTING AIR HANDLING UNIT CONTROLS, COMPLETE AS REQUIRED
   - PROVIDE NEW DDC ELECTRIC DAMPER ACTUATORS, WIRING, CONTROLS, ETC. COMPLETE AS REQUIRED
   - PROVIDE NEW CONTROL VALVE ON HEATING COIL, PROVIDE NEW DDC HEATING COIL CONTROL VALVES, WIRING, CONTROLLER, ETC. COMPLETE AS REQUIRED
   - PROVIDE NEW CONTROL VALVE ON COOLING COIL, PROVIDE NEW DDC COOLING COIL CONTROL VALVES, WIRING, CONTROLLER, ETC. COMPLETE AS REQUIRED
   - PROVIDE ALL NEW SENSORS, RELAYS, CONTROL PANELS, ETC. COMPLETE AS REQUIRED
   - PROVIDE NEW DDC CONTROLLER FOR EXISTING AIR HANDLING UNIT SYSTEM. LEVERAGE EXISTING AS-IS, ETC TO INTEGRATE WITH THE NEW BMS SYSTEM
5. DISCONNECT AND REMOVE EXISTING SUPPLY AIR DIFFUSER FROM EXISTING LAY-IN CEILING COMPLETE AS REQUIRED. INSPECT AND CLEAN EXISTING DUCTWORK COMPLETE AS REQUIRED
6. EXISTING SUPPLY AIR DIFFUSER TO REMAIN. INSPECT AND CLEAN EXISTING DIFFUSER COMPLETE AS REQUIRED. BALANCE EXISTING
7. PROVIDE NEW DDC ELECTRIC DAMPER ACTUATORS, WIRING, CONTROLS, ETC. COMPLETE AS REQUIRED



1 M1.01 **UNIT "D" MECHANICAL MEZZANINE PLAN**



1 M1.01 **UNIT "F" MECHANICA MEZZANINE PLAN**

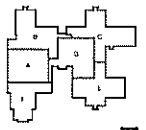


2 M1.01 **UNIT "F" MECHANICAL DEMOLITION MEZZANINE PLAN**

GIBRALTAR DESIGN
MILLIES

PROJECT
BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

PORTER TOWNSHIP SCHOOL CORPORATION
200 S 500 W
VALPARAISO, IN 46385



KEY PLAN NORTH

CONSTRUCTION SET 11/18/2025

GIBRALTAR DESIGN
9102 N. Meridian St., Ste. 100
Indianapolis, IN 46260
Email: info@GibraltarDesign.com
Phone: 317.580.5777 Fax: 317.580.5778

PROJECT
24.143
DATE
Sept 15, 2025
COORDINATED BY
EVB
DRAWN BY
CC
CHECKED BY
DJ

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REVISIONS

MARK	DATE	ISSUE/ITEM
AS-1	12/19/25	ADDENDUM NO. 1
AS-2	01/09/26	PROPOSAL REQUEST NO. 11

DRAWING
UNIT "D" & "F" MECHANICAL MEZZANINE PLAN

PROJECT
BOONE GROVE HIGH SCHOOL RENOVATION AND RELATED WORK

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D | M-204

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GATLIN
PLUMBING & HEATING, INC.
1111 E. MAIN ST, GRIFFITH, IN 46319
PHONE: (219) 924-6972 FAX: (219) 924-1401
GATLINPLUMBING@COMCAST.NET
IN PLUMBING LICENSE: 81009039

CHANGE ORDER REQUEST INVOICE

To: Skillman

Attn: Chuck Kouder

Date: 10/5/2026
Gatlin Job #: **25147**
Job Name: **Boone Grove**
Location:

Scope: Work associated with PR-11

Pipe Fitter Labor 48 hours@ $152.39	$	7,314.72
Sheet Metal Labor 66 hours @ $143.34	$	9,460.44
Material coil and pvf	$	7,037.65
Subcontractor Havel, insulator	$	104,490.00
Mark-up	$	12,830.28
Warranty	$	199.44
Bond	$	1,554.47
TOTAL	$	142,887.00

All the above work to be completed in a substantial and workman like manner for the Lump Sum of .....
ONE HUNDRED FORTY TWO THOUSAND EIGHT HINDRED EIGHTY SEVEN

This change order request is in **ADDITION** to our previously contracted scope of work. Terms and conditions of the original contract apply.

Accepted By:

Company Name

Authorized Representative (Print Name)

Title

Signature

Date:

Gatlin Plumbing & Heating, Inc.

Shaun Janis
Authorized Representative (Print Name)

PM
Title

Shaun Janis
Signature

Date: October 5, 2026

An Equal Employment Opportunity Employer

Havel
5870 Carbonmill Drive
South Bend, IN 46628

South Bend Phone: 574 232 6900
South Bend Fax: 574.232 3560
Kalamazoo Phone: 269.344.9646
Kalamazoo Fax: 269 344.3621
www.havelbros.com

Havel
An EMCOR Company

Quotation

October 5, 2026
Quote 2026 0819MP Rev.3

To: Joe Bombagetti
Gatlin Plumbing & Heating, Inc.

For: Boone Grove H.S. PR-11
Porter Township Schools

We propose to furnish and install controls for per PR-11 at Boone Grove High School.

All for the Net Sum **$102,840.00**

Under this proposal we will furnish the necessary shop drawings, wiring diagrams, and submittals; select the proper controls and deliver to the job site; furnish the necessary labor; make all calibrations, adjustments, and a final check up of the operation of this equipment; instruct the operating personnel and guarantee the equipment and its operation for a period of one year.

This proposal **does** include the following:

-Furnish and install new actuators for the existing dampers to remain (22 dampers noted on PR-11)

-Furnish and install new controllers for actuator operation as required

-Wire and integrate all new controls into the existing Havel BAS

-Provide programming, sequences and graphics for new Havel provided controls

-Verify proper operation of AHU-6 freeze protection controls

-The large and multiple set of damper actuators were/will completed on overtime work based on location and site disturbance while school is in session (cafeteria, teachers lounge, and gymnasium)P

This proposal **does not** include the following:

-Any items not specifically noted in the above scope

-Any damper specific work including cleaning and lubricating

-Guarantee proper working functionality of any existing controls to remain

-Safe access and work areas above ceiling are the responsibilities of others for actuator replacement

The current political climate carries the threat of and actual implementation of increased or additional federal tariffs and taxes (collectively, "Tariffs") and/or embargoes on products, materials and equipment, including those priced in this quotation. Yet, it is unknown to Shambaugh & Son, L.P. ("S&S") whether such Tariffs and/or embargoes will have a cost or schedule impact on some of the products, materials and equipment included in this quote. Therefore, S&S excludes from this quote any unknown costs, or project schedule impacts due to product, material and equipment availability or delivery delays, resulting from such Tariffs and/or embargoes. S&S reserves the right to request and obtain increased monetary compensation and/or schedule adjustments necessitated by Tariffs enacted and/or embargoes implemented after January 1, 2025.

Thank you.
Havel An EMCOR Company
Michael Presnell
(269) 503-0705
mpresnell@Shambaugh.com

This quotation is accepted by:

_____

Date: _____

AFFILIATED
STEAM & HOT WATER
12424 South Lombard Lane
Alsip, Illinois 60803
Phone: (708) 371-0600
Fax: (708) 371-0670
Mike Murray

QUOTATION

Proposal Number	
201737	
Date	Page 1 of 2
8/19/2026	
Reference: Coils	

Bill To:
Gatlin Plumbing & Htg Co
1111 E Main Street
Griffith, IN, 46319

Requested By:
Joe Bombagetti
joeb@gatlinplumbing.com

Reference	Customer ID	Terms	FOB	ASHW Contact
Coils	104678	Net 30 (dependent upon credit approval)	Shipping Point - Freight not included	Mike Murray

Order Note:

Delivery Instructions: Lead time 25-30 business days

Prices may be affected by tariffs or surcharges that are implemented at the time of order release and/or shipment.

To turn this quote into an order please enter your PO# and sign below (if order is tax exempt please provide a valid certificate)

PO# _____ **Signature** _____ **Date** _____

Upon acceptance of order Affiliated Steam & Hot Water terms & conditions apply. Orders over $20,000 will require a hard copy P.O.

Quantity	Item Code	Description	Extended Description	Sell Price	Extended Sell Price
2	2W24100-5607F25.3H-1.0RB	Water Coil	Tubes: 5/8 (1.50 x 1.50) Copper 0.035 Header Material: Copper (L) Fins: Aluminum 0.010 Flat Connections: MPT (Steel) Casing: Galvanized Steel, 16, 16 Supply Connection: 2 1/2" Weight: 245 lbs (wet 306) Return Connection: 2 1/2"	$6,648.00	~~$13,296.00~~

IMPORTANT NOTES

1. If requested we will provide a final and unconditional waiver of lien from its suppliers The waiver will show a nominal dollar amount of $10.00.
2. Affiliated Steam only quotes, pays and receives funds in U.S. dollars
3. Delivery dates are approximate and not guaranteed.
4. Orders over $50,000 require 30%/70% payment terms (upon credit approval)
5. In order to confirm pricing on replacement tube bundles it must be pulled from the unit for inspection & final measurements and are non-returnable
6. Due to current material price volatility, we reserve the right to increase pricing due to escalation in cost. This is separate from quote validity period.

SINCE 1939
Brown and Brown
GENERAL CONTRACTORS, INC.
124 S. ELKHART ST.
P.O. BOX 487
WAKARUSA, INDIANA 46573-0487
PHONE: (574) 862-2171 FAX: (574) 862-3930

October 5, 2026

Porter Township School Corporation
Attn: Project Representative
Porter Township Administration Building, Project No. 26-119

RE: Request to Withdraw Bid, Porter Township Administration Building

Dear Project Representative,

Brown & Brown General Contractors, Inc. requests to withdraw its bid for the Porter Township Administration Building project, Project No. 26-119. We ask that you remove our bid from consideration for award.

After submission, we found a mathematical error in our bid that materially affects the bid amount. We request withdrawal on that basis.

This request depends on the Owner releasing our bid bond without claim. If the Owner intends to make any claim against our bid bond, please notify us in writing before acting on this letter.

Please confirm in writing that you accept this withdrawal and will return or release our bid bond per the bid documents. Please direct any questions to me at 574-202-9818 or brad@bbgc.us.

Respectfully,

Bradley R Romaine

Brad Romaine
President
Brown & Brown General Contractors, Inc.

The SKILLMAN Corporation

AN EMPLOYEE-OWNED COMPANY

October 6, 2026

Dr. Stacey Schmidt
Porter Township School Corporation
248 S 500 W
Valparaiso, IN 46385

Re: Porter Township Administration Building
Skillman Project No. 224130.03

Dr. Schmidt,

On October 1, 2026, we received bids for Porter Township Administration Building Project. A total of 22 bids were received for 5 Bid Categories. Attached is the Bid Tabulation for your information.

After conducting pre-award conferences and reviewing the contractor's qualifications, The Skillman Corporation recommends awarding contracts and issuing a notice to proceed to the following contractors (based on the low base bid along with Alternate No. 2):

BC	Description	Contractor	Contract Amount
01/02	General Trades/Metal Studs	Gough, Inc	$ 3,362,800
03	Flooring/Hard Tile	Midwest Tile & Interiors, Inc	$ 85,200
04	Plumbing & Mechanical	Gatlin Plumbing & Heating, Inc	$ 524,475
05	Electrical/Technology	Circle R Electric, Inc	$ 734,770
		Total Cost	$ 4,707,245

Note there was another alternate, No. 1 which was labeled as 'Scope A' and consists of 1,600 sf of additional building shell space in the amount of $189,540. It is critical that this decision of Alternate No 1 be made relatively soon so as not to delay the production of the metal building.

Respectfully,
The SKILLMAN Corporation

Scott Cherry Jr
Project Manager

TSC BID RESULTS (LOW BASE BID)

PROJECT NAME: Porter Township School Corporation Administration Building
TSC PROJECT #: 224130.03
BID DATE: October 01, 2026

BID CATEGORY	BID CATEGORY DESCRIPTION	CONTRACTOR	BASE BID	1 Scope A Work	2 Schneider Temperature Controls		SUMMARY
1	General Trades/Sitework	Gough (Combo BC01 & BC02)					$0
2	Metal Studs/Drywall/Painting	Gough (Combo BC01 & BC02)	$3,362,800	$145,000			$3,507,800
3	Flooring/Hard Tile	Midwest Tile	$85,200				$85,200
4	Plumbing/HVAC	Gatlin Plumbing & Heating	$524,475	$28,000			$552,475
5	Electrical/Technology	Circle "R" Electric	$734,770	$16,540			$751,310
	Totals		**$4,707,245**	**$189,540**	**$0**		**$4,896,785**

TSC BID TABS (Currently Sorted by Base Bid & the Sum of Selected Alternates)

PROJECT NAME: Porter Township School Corporation Administration Building
TSC PROJECT #: 224130.03
BID DATE: October 01, 2026

1	General Trades/Sitework	5

BID TYPE	CONTRACTOR	BASE BID	1 Scope A Work	2 Schneider Temperature Controls		SUMMARY
C	Gough (Combo BC01 & BC02)					$0
N	Gough	$2,865,000	$145,000			$3,010,000
N	Larson-Danielson	$2,863,000	$217,000			$3,080,000
N	Gariup Construction	$2,897,500	$203,900			$3,101,400
N	Gibson-Lewis	$2,929,000	$224,000			$3,153,000
N	The Pangere Corp	$3,418,000	$220,000			$3,638,000
W	Brown & Brown	$2,744,956	$160,600			$2,905,556

2	Metal Studs/Drywall/Painting	5

BID TYPE	CONTRACTOR	BASE BID	1 Scope A Work	2 Schneider Temperature Controls		SUMMARY
C	Gough (Combo BC01 & BC02)	$3,362,800	$145,000			$3,507,800
N	Pangere	$539,382	$23,000			$562,382
N	Kleckner Interior Systems	$583,750	$21,900			$605,650
N	Gough, Inc.	$575,000	$33,000			$608,000
N	Gibson-Lewis	$612,000	$31,000			$643,000
N	Brown & Brown	$785,440	$26,100			$811,540
XC	Gibson-Lewis (Combo BC01 & BC02)	$3,530,000	$224,000			$3,754,000

3	Flooring/Hard Tile	3

BID TYPE	CONTRACTOR	BASE BID	1 Scope A Work	2 Schneider Temperature Controls		SUMMARY
N	Midwest Tile	$85,200				$85,200
N	Interior Finishes	$90,050	$800			$90,850
N	Master Tile	$119,700				$119,700

4	Plumbing/HVAC	4

BID TYPE	CONTRACTOR	BASE BID	1 Scope A Work	2 Schneider Temperature Controls		SUMMARY
N	Gatlin Plumbing & Heating	$524,475	$28,000			$552,475
N	Bloomfield Mechanical	$569,500	$19,000			$588,500
N	Mechanical Concepts	$575,000	$18,950			$593,950
N	Circle "R" Mechanical	$577,000	$21,000			$598,000

5	Electrical/Technology	3

BID TYPE	CONTRACTOR	BASE BID	1 Scope A Work	2 Schneider Temperature Controls		SUMMARY
N	Circle "R" Electric	$734,770	$16,540			$751,310
N	H&T Electrical	$898,500	$32,000			$930,500
N	Midwestern Electric	$1,175,250	$40,500			$1,215,750

Back to Agenda

September 30, 2026 FINANCIAL REPORT

9.26 Monthly Board

FUND NAME	Beginning Balance	Ending Balance	Amount of Change	Appropriations % Spent	Months	% of Year
EDUCATION -101.00, 101.02	$ 1,168,862.25	$ 1,142,149.24	$ (26,713.01)			
101.01 Curricular Materials breakout	$ 192,143.76	$ 209,678.63	$ 17,534.87			
101.03 Instructional Supplies breakout	$ (3,243.70)	$ (3,343.00)	$ (99.30)			
TOTAL	**$ 1,357,762.31**	**$ 1,348,484.87**		66.75%	9/12	75%

Notes:

Ending Cash balance is 11.41% of 2026 Budget, including Curricular Materials and Instructional Supplies. Roughly 9.5% would pay for 1 months of expenditures in this fund.
$81,116.60 of expenditures are PO's

DEBT SERVICE	$ 799,882.79	$ 783,834.93	$ (16,047.86)	53.73%	9/12	75%

Notes:

OPERATION	$ 2,483,860.31	$ 2,446,637.75	$ (37,222.56)	71.91%	9/12	75%

Notes:

Ending Cash balance is 47.76% 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	$ 660,527.89	$ 660,874.51	$ 346.62

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	$ 635,152.82	$ 621,135.45	$ (14,017.37)

Notes:

Patron Account $42,565.33

TRECS - Trust Indiana - Debt Collections	$ 8,888.46	$ 8,988.69	$ 100.23

Notes:

INVESTMENT - CD's	$ -	$ -	$ -

Notes:

All have matured

Percent of Education Revenue Transferred to Operations (by end of 2026 not more than 15%)	
	13.34%

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

Percentage of Certified Salary to State Funding - 65% minimum	
66.76%	**Predicted to meet for 26.27 SY**

Funding Floor	
97.82%	**Not predicted to meet for 26.27 SY**

Notes:

Respectfully submitted:
Kathleen B. Smith, CPA, CFO

9.26 Monthly Board.xls

Monthly Fund Balance Report
PORTER TOWNSHIP SCHOOL CORPORATION
From: 09/01/2026 | To: 09/30/2026
Form 9: Exclude Form 9

Fund	Description	Beginning Balance	Receipts	Expenditures	Transfers In	Transfers Out	End Balance
0101.00	EDUCATION	$1,168,862.25	$989,917.33	$851,689.69	$0.00	$164,913.21	$1,142,176.68
0101.01	CURRICULAR MATERIALS	$192,143.76	$72.79	$1,887.92	$19,800.00	$450.00	$209,678.63
0101.02	24.25 David C Ford Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0101.03	Instructional Supplies	-$3,243.70	$25.00	$1,580.55	$450.00	$0.00	-$4,349.25
0200.00	DEBT SERVICE	$799,882.79	$0.00	$16,047.86	$0.00	$0.00	$783,834.93
0250.00	RETIREMENT/SEVERANCE BOND	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0300.00	OPERATIONS	$2,483,860.31	$44,901.14	$227,236.91	$145,113.21	$0.00	$2,446,637.75
0610.00	LOCAL RAINY DAY	$660,527.89	$346.62	$0.00	$0.00	$0.00	$660,874.51
0620.00	SEVERANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0630.00	Post-Retire/Severance Futur...	$20,644.99	$54.25	$3,375.00	$0.00	$0.00	$17,324.24
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	$933,143.93	$2,432.05	$191,746.93	$0.00	$0.00	$743,829.05
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	$635,463.11	$47,220.05	$62,539.87	$0.00	$0.00	$620,143.29
0800.01	SUPPLY CHAIN ASSISTANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0800.03	FRESH FRUITS & VEG PROGRAM	-$310.29	$3,193.78	$1,891.33	$0.00	$0.00	$992.16
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...	-$7,374.03	$20,653.70	$3,470.97	$0.00	$0.00	$9,808.70
1300.03	MSD Boone SPED portion of s...	-$26,431.62	$13,119.77	$22,714.60	$0.00	$0.00	-$36,026.45
1300.04	Union SPED portion of share...	-$16,363.83	$16,363.83	$28,649.41	$0.00	$0.00	-$28,649.41
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	$7,085.82	$0.00	$0.00	$0.00	$0.00	$7,085.82
1700.02	Digital Accessories	$10,586.61	$127.50	$0.00	$0.00	$0.00	$10,714.11
1701.00	PERM STANLEY NATURE CENTER ...	$316.80	$0.00	$0.00	$0.00	$0.00	$316.80
1702.00	INCENTIVE PROGRAMS	$490.04	$0.00	$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	$258.26	$0.00	$0.00	$1,756.42
1850.00	EDUCATIONAL LICENSE PLATES	$93.75	$18.75	$0.00	$0.00	$0.00	$112.50
1937.00	BGE LIBRARY	$509.04	$0.00	$0.00	$0.00	$0.00	$509.04
1939.00	MS LIBRARY	$110.48	$0.00	$0.00	$0.00	$0.00	$110.48
1940.00	PLE LIBRARY	$1,065.79	$0.00	$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	$1,150.00	$0.00	$0.00	$0.00	$15,794.90
2001.02	Angel/Feed it Frwd Fund - Cafe	$12,175.11	$54.35	$0.00	$0.00	$0.00	$12,229.46
2001.03	PTSC Ed Foundation Awards/D...	$193.52	$0.00	$0.00	$0.00	$0.00	$193.52
2002.00	Locker Donation	$0.00	$20,000.00	$0.00	$0.00	$0.00	$20,000.00
2200.00	ADULT, ALTERNATIVE, CON ED	$44,786.17	$0.00	-$20.35	$0.00	$0.00	$44,806.52
2300.00	FACILITY COMMUNITY RENTALS	$16,938.94	$300.00	$0.00	$0.00	$0.00	$17,238.94
2301.00	ATHLETIC/CLUB TRANSPORTATION F	$353.42	$0.00	$1,722.83	$0.00	$0.00	-$1,369.41
2302.00	STUDENT DRUG TESTING FEES	$6,101.82	$0.00	$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...	$29,354.99	$0.00	$471.04	$0.00	$0.00	$28,883.95
2701.00	English Masters Scholarship	$10,744.79	$0.00	$3,206.39	$0.00	$0.00	$7,538.40

Monthly Fund Balance Report
PORTER TOWNSHIP SCHOOL CORPORATION
From: 09/01/2026 | To: 09/30/2026
Form 9: Exclude Form 9

Fund	Description	Beginning Balance	Receipts	Expenditures	Transfers In	Transfers Out	End Balance
2702.00	Pride of the Pack Scholarship	$2,000.00	$0.00	$0.00	$0.00	$0.00	$2,000.00
3028.25	FORMATIVE ASSMNT/NWEA 24-25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3028.26	FORM ASSMNT/NWEA 25-26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3028.27	Formative Assessment 2026.27	$4,211.28	$0.00	$0.00	$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	-$35,640.00	$0.00	$0.00	$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	$4,823.75	$0.00	$0.00	-$22,328.77
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
3270.27	26.27 Secured Safety	$0.00	$0.00	$8,783.07	$0.00	$0.00	-$8,783.07
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	$69,548.61	$0.00	$1,700.00	$0.00	$0.00	$67,848.61
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	-$11,856.40	$11,856.40	$2,776.63	$4,418.15	$0.00	$1,641.52
4127.00	Title I FY2027	$0.00	$0.00	$1,810.92	$0.00	$0.00	-$1,810.92
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...	-$3,294.00	$3,294.00	$270.00	$0.00	$0.00	-$270.00
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	-$4,662.78	$0.00	$442.07	$0.00	$0.00	-$5,104.85
6848.00	TITLE II FY2026	$0.00	$4,418.15	$0.00	$0.00	$4,418.15	$0.00
8400.00	FOOD SERVICE PATRON ACCOUNTS	$32,932.53	$35,800.05	$26,167.25	$0.00	$0.00	$42,565.33
8502.00	TRECS DEBT COLLECTIONS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9999.00	Clearing Control	-$4,053.42	$231,598.59	$231,357.48	$0.00	$0.00	-$3,812.31
Totals:		$7,208,773.59	$1,446,918.10	$1,696,600.38	$169,781.36	$169,781.36	$6,959,091.31

PORTER TOWNSHIP SCHOOL CORPORATION
Educ & Operation Fund Transfers
Date Range: 10/1/2026 - 10/31/2026

Post Date	TRF Amount	TRF #	Description	User	Input Date	Accounts	
10/09/2026	$148,498.15	1176	9.26 Ed to Op Transfer	ksmith	09/28/2026	TRFOUT 0101.00	TRFIN 0300.00
*** Total:	$148,498.15						

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 28th day of September, 2026.

FISCAL OFFICER(S)

CFO/Corporation Treasurer - Kathleen B. Smith

BOARD MEMBERS

- President

- Vice President

- Secretary

- Member

- Member

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

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

Back to Agenda

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

Back to Agenda

Education to Operations Transfer

Resolution to transfer not more than 15% per month

$1,200,000 Transfer amount on 2026 Budget

Gross Education Fund Revenue

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

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

2026 Percent of Transfer 9.30.26.xls

Back to Agenda

09/28/2026
08:50 AM

Fund Transfer Activity Report @ PORTER TOWNSHIP SCHOOL CORPORATION
Date Range 09/01/2026 - 09/30/2026

v1.0.0.0

Post Date	Doc. #	Fund #	Fund Description	Transfer Description	Transfer IN	Transfer OUT
09/11/2026	1171	0101.00	EDUCATION	8.26 Ed to Ops Transfer	$0.00	$145,113.21
09/15/2026	1173			9.26 Ed to CM Transfer	$0.00	$19,800.00
				FUND TOTAL FOR 0101.00 EDUCATION	0.00	164,913.21
09/15/2026	1173	0101.01	CURRICULAR MATERIALS	9.26 Ed to CM Transfer	$19,800.00	$0.00
09/15/2026	1174			9.26 CM to Instruct Supplies	$0.00	$450.00
				FUND TOTAL FOR 0101.01 CURRICULAR MATERIALS	19,800.00	450.00
09/15/2026	1174	0101.03	Instructional Supplies	9.26 CM to Instruct Supplies	$450.00	$0.00
				FUND TOTAL FOR 0101.03 Instructional Supplies	450.00	0.00
09/11/2026	1171	0300.00	OPERATIONS	8.26 Ed to Ops Transfer	$145,113.21	$0.00
				FUND TOTAL FOR 0300.00 OPERATIONS	145,113.21	0.00
09/15/2026	1175	4126.00	TITLE I FY2026	Title II Reimb Trasf Title I	$4,418.15	$0.00
				FUND TOTAL FOR 4126.00 TITLE I FY2026	4,418.15	0.00
09/15/2026	1175	6848.00	TITLE II FY2026	Title II Reimb Trasf Title I	$0.00	$4,418.15
				FUND TOTAL FOR 6848.00 TITLE II FY2026	0.00	4,418.15
				OVERALL REPORT TOTAL	$169,781.36	$169,781.36

Back to Agenda

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 28th day of September, 2026.

FISCAL OFFICER(S)

CFO/Corporation Treasurer - Kathleen B. Smith

BOARD MEMBERS

_____ - President

_____ - Vice President

_____ - Secretary

_____ - Member

_____ - Member

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

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.

Kathl B Sago

10.2.26

Back to Agenda

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

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

Back to Agenda

RESOLUTION #1026-345
2027 BUS REPLACEMENT PLAN ADOPTION

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

WHEREAS, a Bus Replacement Plan has been established; and

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

WHEREAS, the Board of School Trustees held a public hearing on the plan on the 10th day of September 2026, at 248 South 500 West, Valparaiso, IN 46385.

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

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

ADOPTED this 8th day of October, 2026.

AYE	NAY
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST: _____
Secretary
Board of School Trustees
Porter Township School Corporation

Back to Agenda

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/l	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

Back to Agenda

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

Back to Agenda

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

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 #1026-346
2027 CAPITAL PROJECTS PLAN ADOPTION

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

WHEREAS, a Capital Projects Plan has been established; and

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

WHEREAS, the Board of School Trustees held a public hearing on the plan on the 10th day of September 2026 at 248 South 500 West, Valparaiso, IN 46385.

THEREFORE, BE IT RESOLVED by the Board of School Trustees that the plan for Porter Township School Corporation, for the years 2027 to 2029, is hereby incorporated by reference into this resolution, and is adopted as the Board of School Trustees' plan with respect to the Capital Projects Plan.

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

ADOPTED this 8th day of October, 2026.

AYE	NAY
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Attest: _____,
Secretary
Board of School Trustees
Porter Township School Corporation

Back to Agenda

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, manufa

Additional sheets may be added if necessary

Back to Agenda

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

Back to Agenda

PORTER TOWNSHIP SCHOOL CORPORATION

CAPITAL PROJECTS FUND PLAN

2027

Back to Agenda

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

Back to Agenda

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

Year	Assessed Valuation	Total Tax Rate	Total Levy
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.

Back to Agenda

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

Year	Total Porter County	Total Porter Township
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

School	Enrollment
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)	460
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

Back to Agenda

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.

Back to Agenda

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

Back to Agenda

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
Date of Occupancy: 1977
Acreage: 13
Number of classrooms: 35
Student Capacity: 700

Current Value: $ 17,606,511

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.

Back to Agenda

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

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

Budget Form No. 4
Generated 09/28/2026 01:54:22 PM

Ordinance / Resolution Number: 1026-347

Be it ordained/resolved by the **PORTER TOWNSHIP SCHOOL CORPORATION** that for the expenses of **PORTER TOWNSHIP SCHOOL CORPORATION , Porter County** for the year ending December 31, **2027** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **PORTER TOWNSHIP SCHOOL CORPORATION , Porter County**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **PORTER TOWNSHIP SCHOOL CORPORATION**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Porter Township School Corporation Board of School Trustees	School Board	10/08/2026

Estimated Maximum Property Tax Levy

The data below represents the current estimate of the maximum amount of property taxes that can be raised for funds that are subject to a maximum property tax levy.

Property Tax Max Levy Type	Estimated Maximum Property Tax Levy	Total Property Tax Levies	Status
School Operating	$3,712,149	$3,712,149	At Estimated Maximum Levy

Funds

Property Tax Max Levy Type	Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
Outside Maximum Levy	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$1,600,000	$1,600,000	$0.2000
Debt	0180	DEBT SERVICE	$5,549,983	$6,057,496	$0.7660
Not Eligible	3101	EDUCATION	$11,500,000	$0	$0.0000
School Operating	3300	OPERATIONS	$5,500,000	$3,712,149	$0.4694
			$24,149,983	**$11,369,645**	**1.4354**

Back to Agenda

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

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

Budget Form No. 4
Generated 09/28/2026 01:54:22 PM

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

ATTEST

Name	Title	Signature
Mary Harlow	Secretary	

In accordance with IC 6-1.1-17-16(k), we state our intent to isssue debt after December 1 and before January 1 Yes ☑ No ☐

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31 Yes ☐ No ☐

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

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

Back to Agenda

RESOLUTION #1026 - 348
RESOLUTION TO ADJUST OR REDUCE BUDGETS

WHEREAS, the Department of Local Government Finance will review and prepare a final budget order for the 2027 appropriations in all proposed budgets before the end of the current calendar year. Adjustments and/or reductions to the 2026 and/or 2027 budgets may be necessary dependent upon the actual figures obtained during the budget preparation.

THEREFORE, BE IT RESOLVED, the Board of School Trustees of the Porter Township School Corporation does now and herewith authorize Kathleen Smith, CFO, to make all necessary and required reductions and adjustments in appropriation in all 2026 and all 2027 budgets.

This resolution was duly made, seconded and adopted this 8th day of October, 2026.

_____
President, Board of School Trustees
Porter Township School Corporation

ATTEST:

_____
Secretary, Board of School Trustees
Porter Township School Corporation

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

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

Back to Agenda

RESOLUTION #1026 - 349
RESOLUTION TO TRANSFER AMOUNTS FROM THE EDUCATION FUND TO THE OPERATIONS FUND

EFFECTIVE JANUARY 1, 2027

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, 2027 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 8th day of October, 2026.

_____
President, Board of School Trustees
Porter Township School Corporation

ATTEST:

_____
Secretary, Board of School Trustees
Porter Township School Corporation

Back to Agenda

RECEIVED

SEP 29 2026

Porter Township School Corporation

New Extra-Curricular Fund Request Form

Date: 9/24/26

Sponsor Name:	Katie Hampton
Proposed Fund Number:	241
Name Of New Fund:	HS Applied Skills Business
Purpose of New Fund:	to support Work Based Instruction learning objectives and raise funds for Applied Skills courses.
Source of Revenue:	sales of student-created dog treats
Types of Expenses:	ingredients, tools, packaging, labels Applied Skills classroom activities/ supplies

Sponsor Signature	Katie Hampton	Date 9/24/26
Principal Signature	Stacy Jarnett	Date 9/24/26
Superintendent Signature		Date
School Board Approval		Date

Back to Agenda

BOONE GROVE ATHLETICS

PORTER TOWNSHIP SCHOOL CORPORATION

HOME OF THE WOLVES

WOLVES ATHLETICS

Mr. Parrish:

On August 11th, I submitted for board approval amounts for event workers for the 2026/2027 school year. Please see below for an amended amount for football medical supervision.

MS and HS Football games- $200

BP

RECEIVED

SEP 24 2026

Porter Township
School Corporation

Josh Russell | Director of Athletics | joshua.russell@ptsc.k12.in.us | 219.462.3455 ext. 2106

Porter Township School Corporation – Association of Porter Township Educators

September 22, 2026

If the Referendum Passes:

1. **2026-2027 Starting Base Salary.** 2026-2027 starting base salary is $50,500 ($50,700 with literacy endorsement)
2. **Literacy Endorsement.** $200, awarded before receipt of increases to base salary
3. **Salary Range**: 2026-2027: $50,500-$85,934
4. **2026-2027 Compensation Plan**.

   Factors and Distribution:

   a. Evaluation: $625 increase to base salary for eligible teachers who received a performance evaluation rating of highly effective or effective in the Porter Township School Corporation for the prior school year.
   b. Experience: $625 increase to base salary for teachers who worked 120 or more days in a certificated position for the Porter Township School Corporation in the immediately prior school year.
   c. Academic Needs: $1875 increase to base salary for all teachers in their subject area due to the need to retain highly qualified teachers within this school corporation despite higher paying positions in nearly all neighboring districts. Meeting academic needs of students is defined as the need to retain teachers who are essential to the school corporation, licensed and qualified to teach in their subject area, and is not dependent on experience or education.

   Itemized Compensation Requirements

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

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

Back to Agenda

If the Referendum Fails:

5. **2026-2027 Starting Base Salary.** 2026-2027 starting base salary is $50,000 ($50,200 with literacy endorsement)
6. **Literacy Endorsement.** $200, awarded before receipt of increases to base salary
7. **Salary Range**: 2026-2027: $50,000-84,934
8. **2026-2027 Compensation Plan**.

Factors and Distribution:

a. Evaluation: $425 increase to base salary for eligible teachers who received a performance evaluation rating of highly effective or effective in the Porter Township School Corporation for the prior school year.

b. Experience: $425 increase to base salary for teachers who worked 120 or more days in a certificated position for the Porter Township School Corporation in the immediately prior school year.

c. Academic Needs: $1275 increase to base salary for all teachers licensed in their subject area due to the need to retain highly qualified teachers within this school corporation despite higher paying positions in nearly all neighboring districts. Meeting academic needs of students is defined as the need to retain teachers who are essential to the school corporation, licensed and qualified to teach in their subject area, and is not dependent on experience or education.

Itemized Compensation Requirements

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

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

Back to Agenda

Porter Township School Corporation
Fundraising Application

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

RECEIVED
SEP 18 2026
Porter Township School Corporation

Name of Organization: Student Council

Sponsor / Individual in Charge: Amanda McKee

Fundraiser Dates: From: 11/30 To: 12/04 Total Number of Days: 5

Fundraiser Details: Angel Tree

Where: BGE Cost of Items Sold: $1 / $3 / $5 Goal: $1,500

Use of Money: District Angel Tree

Vendor Name: /

Vendor Address: /

Needs: Money Bag / Tickets /

Sponsor Signature: A. McKee Date: 09/08/2026

OFFICE USE ONLY

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

If yes, Director of Food Service must also approve fundraiser

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL: [signature] DATE: 9.18.2026

ATHLETIC DIRECTOR APPROVAL: DATE:

DIRECTOR OF FOOD SERVICE APPROVAL: DATE:

SCHOOL BOARD APPROVAL: DATE

RP

Back to Agenda

Porter Township School Corporation
Fundraising Application

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

RECEIVED
OCT - 2 2026
Porter Township School Corporation

Name of Organization: Baseball

Sponsor / Individual in Charge: Sean Riley

Fundraiser Dates: From: 10/12 To: 10/16 Total Number of Days: 5

Fundraiser Details: Selling candies & cookies

Where: in the community Cost of Items Sold: varies Goal: $ 1000

Use of Money: field improvements & equipment

Vendor Name: DMI fundraising

Vendor Address: 8643 Louisiana Place Merrillville

Needs: Money Bag _____ Tickets _____

Sponsor Signature: [signature] Date: 10/1/26

OFFICE USE ONLY

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

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

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL: [signature] DATE: 10/1/26

ATHLETIC DIRECTOR APPROVAL: [signature] DATE: 10/1/26

DIRECTOR OF FOOD SERVICE APPROVAL: Loretta Thomas DATE: 10-2-26

SCHOOL BOARD APPROVAL: _____ DATE: _____

RP

Back to Agenda

Porter Township School Corporation
Fundraising Application

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

Name of Organization: Class of 2029 / 2030

Sponsor / Individual in Charge: Sheryl Loving / Kaitlyn Perry

Fundraiser Dates: From: 10/26/26 To: 10/29/26 **Total Number of Days:** 4

Fundraiser Details: KimberScent Mia Bella Candles

Where: Community **Cost of Items Sold:** $25 **Goal:** $1000

RECEIVED
SEP 14 2026
Porter Township School Corporation

Use of Money: prom 2028 / 2029

Vendor Name: KimberScent Mia Bella Candles

Vendor Address: 294 S. 150 E. Valpo, IN 46383

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

Sponsor Signature: Sheryl Loving **Date:** 9/4/2026

OFFICE USE ONLY

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

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

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL:

_____ **DATE:** 9/4/26

ATHLETIC DIRECTOR APPROVAL:

_____ **DATE:** _____

DIRECTOR OF FOOD SERVICE APPROVAL:

_____ **DATE:** _____

SCHOOL BOARD APPROVAL:

_____ **DATE:** _____

Back to Agenda

Porter Township School Corporation
Fundraising Application

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

RECEIVED
SEP 18 2026
Porter Township School Corporation

Name of Organization: Student Council

Sponsor / Individual in Charge: Amanda McKee

Fundraiser Dates: From: 04/12 To: 04/16 Total Number of Days: 5

Fundraiser Details: Jar Wars

Where: BGE Cost of Items Sold: Goal: $1,500

Use of Money: Cristian's Dream donation

Vendor Name:

Vendor Address:

Needs: Money Bag ✓ Tickets ✓

Sponsor Signature: A. McKee Date: 09/08/2026

OFFICE USE ONLY

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

If yes, Director of Food Service must also approve fundraiser

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL: DATE: 9·18·2026

ATHLETIC DIRECTOR APPROVAL. DATE:

DIRECTOR OF FOOD SERVICE APPROVAL: DATE:

SCHOOL BOARD APPROVAL. DATE:

BP

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: Ben Parrish, Assistant Superintendent
Date: September 28, 2026
Re: School Safety Donations

Dear Board,

The following donations have been received to be used towards purchasing new supplies for our Emergency Go Bags:

Graeber Family Farm - $700.00
236 S 200 W, Valparaiso, IN 46385

Shurr Family Farm - $250.00
399 S 200 W, Valparaiso, IN 46385

Boone Grove Fire Department - $250.00
319 W 550 S, Boone Grove, IN 46302

Lakes of the Four Seasons Volunteer Fire Force - $250.00
745 W 275 S, Hebron, IN 46341

We are grateful to have received these donations and will be purchasing supplies such as tourniquets, "stop-the-bleed" kits, whistles, first aid kits, emergency light sticks, and more.

On behalf of the students and staff of Porter Township School Corporation, I recommend your acceptance of these generous donations.

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: PTSC Board of School Trustees
From: Dr. Stacey Schmidt, Superintendent
Date: October 1, 2026
Re: Technology Donation

We have received a donation of technology supplies from Boone Grove parent Constance Donaldson, for which we are extremely grateful. Supplies donated include: flat-screen computer monitors, wireless keyboards/mice, monitor stands, and various other tech-related items.

We are most thankful to have received this donation and I recommend your acceptance.

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: PTSC Board of School Trustees
From: Dr. Stacey Schmidt, Superintendent
Date: September 1, 2026
Re: Donation

We have received a donation of $300.00 from Boone Grove parent Tracy Ruiz to cover registration fees for 3 special education teachers to participate in a live webinar titled The Competence Code, presented by Dr. Vaish Sarathy.

We are extremely grateful to have received this generous donation and I recommend your acceptance.

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: **10/6/2026**
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, October 2, 2026. Applications were received for the following number of students per grade:

Grade 11:
2

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