

**LEGAL NOTICES**

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ANNUAL FINANCIAL REPORT  
County Number 64  
School Corporation Number 6560  
School Corporation Name: Valparaiso Community Schools  
Receipts Comparisons Calendar Year 2015

Receipt Accounts	Approved Budget	2015 Actual Receipts
<b>GENERAL FUND</b>		
1000 Local Sources	1,855,998.09	1,801,132.13
3000 State Sources	36,588,837.00	37,400,485.43
5000 Other Financing Sources	-	12,974.75
<b>TOTAL</b>	<b>\$38,444,835.09</b>	<b>\$39,214,592.31</b>
<b>DEBT SERVICE FUND</b>		
1000 Local Sources	8,549,894.00	8,164,780.84
5000 Other Financing Sources	1,000,000.00	1,000,000.00
<b>TOTAL</b>	<b>\$9,549,894.00</b>	<b>\$9,164,780.84</b>
<b>RETIREMENT/SEVERANCE BOND FUND DEBT SERVICE FUND</b>		
1000 Local Sources	1,914,547.00	1,804,603.66
5000 Other Financing Sources	800,000.00	800,000.00
<b>TOTAL</b>	<b>\$2,714,547.00</b>	<b>\$2,604,603.66</b>
<b>CAPITAL PROJECTS FUND</b>		
1000 Local Sources	4,680,357.00	4,408,964.00
5000 Other Financing Sources	1,500,000.00	1,517,698.50
<b>TOTAL</b>	<b>\$6,180,357.00</b>	<b>\$5,926,662.50</b>
<b>SCHOOL TRANSPORTATION FUND</b>		
1000 Local Sources	3,176,064.30	3,003,354.06
<b>TOTAL</b>	<b>\$3,176,064.30</b>	<b>\$3,003,354.06</b>
<b>SCHOOL BUS REPLACEMENT FUND</b>		
1000 Local Sources	648,920.00	611,656.52
6000 Other Items	-	68,184.80
<b>TOTAL</b>	<b>\$648,920.00</b>	<b>\$679,841.32</b>
<b>GRAND TOTAL</b>	<b>\$60,714,617.39</b>	<b>\$60,593,834.69</b>

Expenditures Comparisons Calendar Year 2015

Expenditure Accounts	Approved Budget	2015 Actual Expenditures
<b>GENERAL FUND / FISCAL STABILIZATION FUND</b>		
11000 Instruction/Regular Programs	23,873,356.20	23,801,284.80
12000 Instruction/Special Programs	32,285.00	10,656.79
14000 Instruction/Summer School	215,218.00	211,139.17
16000 Remediation	47,888.00	45,252.10
17000 Payments to Governmental Units in State	4,740,607.90	4,736,351.92
21000 Support Services/Pupils	1,131,378.00	1,127,642.10
22000 Support Services/Instruction	422,588.70	416,633.70
23000 Support Services/General Administration	782,725.62	776,108.55
24000 Support Services/School Administration	2,864,194.00	2,864,095.48
25000 Central Services	451,607.99	433,940.39
26000 Operation & Maintenance of Plant Svcs.	3,748,276.08	3,742,580.93
30000 Operation of Non-instructional Svcs.	766,661.00	766,694.32
<b>TOTAL</b>	<b>\$39,076,586.49</b>	<b>\$38,932,380.25</b>
<b>DEBT SERVICE FUND</b>		
50000 Debt Services	9,657,183.00	9,571,220.91
60000 Non-programmed Charges	69,772.00	69,772.00
<b>TOTAL</b>	<b>\$9,726,955.00</b>	<b>\$9,640,992.91</b>
<b>RETIREMENT/SEVERANCE BOND FUND DEBT SERVICE FUND</b>		
50000 Debt Services	2,404,206.00	2,404,204.75
<b>TOTAL</b>	<b>\$2,404,206.00</b>	<b>\$2,404,204.75</b>
<b>CAPITAL PROJECTS FUND</b>		
22300 Instruction-Related Technology	568,983.67	229,018.70
25000 Central Services	646,159.87	557,213.16
26000 Operation and Maintenance of Plant Svcs	1,437,516.84	1,272,299.82
40000 Facility Acquisition and Construction	2,846,145.22	2,082,496.40
50000 Debt Services	1,500,000.00	1,500,000.00
<b>TOTAL</b>	<b>\$6,998,805.60</b>	<b>\$5,641,028.08</b>
<b>SCHOOL TRANSPORTATION FUND</b>		
25000 Central Services	13,310.00	6,009.00
26000 Operation & Maintenance of Plant Services	25,000.00	-
27000 Student Transportation	4,191,335.67	2,407,991.26
50000 Debt Services	960,000.00	960,000.00
60000 Non-programmed Charges	500,000.00	500,000.00
<b>TOTAL</b>	<b>\$4,729,645.67</b>	<b>\$2,914,000.26</b>
<b>SCHOOL BUS REPLACEMENT FUND</b>		
27000 Student Transportation	999,774.00	999,774.00
<b>TOTAL</b>	<b>\$999,774.00</b>	<b>\$999,774.00</b>
<b>GRAND TOTAL</b>	<b>\$63,935,972.76</b>	<b>\$60,532,380.25</b>

Extra-curricular Salary Schedule in effect June 30, 2016

Position	Amount	Position	Amount
Elementary Schools		High School (cont'd)	
INTRAMURAL COORDINATOR	\$667.00	BOYS SOCCER JR VARIETY	
DIRECTOR ELEMENTARY ORCHESTRA	\$370.00	COACH	\$3,207.00
DIRECTOR ELEMENTARY CHOIR	\$370.00	BOYS SWIMMING HEAD COACH	\$7,945.00
CONFLICT MANAGER	\$752.00	BOYS SWIMMING ASST COACH	\$5,242.00
CONFLICT MANAGER		BOYS DIVING COACH	\$5,242.00
COORDINATOR	\$1,127.00	BOYS TENNIS HEAD COACH	\$4,860.00
STUDENT COUNCIL SPONSOR	\$611.00	BOYS TENNIS JR VARIETY	
MATH SPONSOR	\$444.00	COACH	\$3,207.00
SPELL BOWL	\$444.00	BOYS TRACK HEAD COACH	\$7,330.00
SCIENCE BOWL	\$444.00	BOYS TRACK ASST COACH	\$4,820.00
GEOGRAPHY BOWL	\$444.00	BOYS WRESTLING HEAD COACH	\$6,711.00
RH COORDINATOR	\$1,127.00	BOYS WRESTLING JR VARSITY	
ART CHAIRPERSON	\$1,071.00	COACH	\$4,427.00
LANGUAGE ART CHAIRPERSON	\$1,071.00	BOYS WRESTLING FRESHMAN	
MATHEMATICS CHAIRPERSON	\$1,071.00	COACH	\$4,026.00
MUSIC CHAIRPERSON	\$1,071.00	GIRLS BASKETBALL HEAD	
PHYSICAL ED CHAIRPERSON	\$1,071.00	COACH	\$10,800.00
SCIENCE/HEALTH CHAIRPERSON	\$1,071.00	GIRLS BASKETBALL VARSITY	
SOCIAL STUDIES CHAIRPERSON	\$1,071.00	ASST	\$7,193.00
SOCIAL WORKER CHAIRPERSON	\$1,071.00	GIRLS BASKETBALL JR VARSITY	\$7,193.00
Middle Schools		GIRLS BASKETBALL FRESHMAN	
ATHLETIC DIRECTOR	\$5,654.00	COACH	\$5,402.00
BOYS BASKETBALL HD		GIRLS CROSS COUNTRY HEAD	
COACH 8TH	\$3,181.00	COACH	\$4,860.00
BOYS BASKETBALL ASST		GIRLS CROSS COUNTRY ASST	
COACH 8TH	\$1,909.00	COACH	\$3,207.00
BOYS BASKETBALL HD		GIRLS GOLF HEAD COACH	\$4,241.00
COACH 7TH	\$3,181.00	GIRLS GOLF JR VARIETY COACH	\$2,803.00
BOYS BASKETBALL ASST		GIRLS GYMNASTICS HEAD	
COACH 7TH	\$1,909.00	COACH	\$7,945.00
BOYS CROSS COUNTRY		GIRLS GYMNASTICS ASST	
COACH 6,7,8	\$2,969.00	COACH	\$5,242.00
FOOTBALL BOYS HD COACH 8TH	\$4,638.00	GIRLS SOCCER HEAD COACH	\$4,860.00
FTBALL BOYS ASST COACH 8TH	\$4,063.00	GIRLS SOCCER JR VARIETY	
BOYS TRACK COACH 8TH	\$2,969.00	COACH	\$3,207.00
BOYS TRACK COACH 7TH	\$2,969.00	GIRLS SOFTBALL HEAD COACH	\$7,330.00
BOYS TRACK COACH 6TH	\$2,969.00	GIRLS SOFTBALL VARIETY	
BOYS WRESTLING COACH	\$2,969.00	ASST COACH	\$4,820.00
GIRLS BASKETBALL HD		GIRLS SOFTBALL JR VARIETY	
COACH 8TH	\$3,181.00	COACH	\$4,820.00
GIRLS BASKETBALL ASST		GIRLS SOFTBALL FRESHMAN	
COACH 8TH	\$1,909.00	COACH	\$4,449.00
GIRLS BASKETBALL HD COACH		GIRLS SWIMMING HEAD COACH	\$7,945.00
7TH	\$3,181.00	GIRLS SWIMMING ASST COACH	\$5,242.00
GIRLS BASKETBALL ASST COACH		GIRLS DIVING COACH	\$5,242.00
7TH	\$1,909.00	GIRLS TENNIS HEAD COACH	\$4,860.00
GIRLS CROSS COUNTRY 6,7,8	\$2,969.00	GIRLS TENNIS JR VARIETY	
GIRLS GYMNASTICS COACH	\$2,969.00	COACH	\$3,207.00
GIRLS TRACK COACH 8TH	\$2,969.00	GIRLS TRACK HEAD COACH	\$7,330.00
GIRLS TRACK COACH 7TH	\$2,969.00	GIRLS TRACK ASST COACH	\$4,820.00
GIRLS TRACK COACH 6TH	\$2,969.00	GIRLS VOLLEYBALL HEAD	
GIRLS VOLLEYBALL COACH 8TH	\$2,969.00	COACH	\$5,476.00
GIRLS VOLLEYBALL COACH 7TH	\$2,969.00	GIRLS VOLLEYBALL JR VARIETY	
ACADEMIC COMPETITION 8TH	\$741.00	COACH	\$3,615.00
ACADEMIC COMPETITION 7TH	\$741.00	GIRLS VOLLEYBALL FRESHMAN	
ACADEMIC COMPETITION 6TH	\$741.00	COACH	\$3,207.00
ACTIVITIES 8TH	\$659.00	FITNESS DIRECTOR	\$1,605.00
ACTIVITIES 7TH	\$659.00	CHEERLEADER SPONSOR	
ACTIVITIES 6TH	\$659.00	VARIETY	\$4,820.00
LEAD/MENTOR - SUPERVISOR	\$1,783.00	CHEERLEADER SPONSOR	
LEAD/MENTOR - COORDINATOR	\$1,186.00	JR VARIETY	\$2,936.00
LEAD/MENTOR - SPONSOR	\$593.00	ACADEMIC DECATHALON	\$2,195.00
BUILDER'S CLUB	\$659.00	ACADEMIC SUPER BOWL	\$1,516.00
CHESS CLUB COMPETITIVE	\$533.00	MATHEMATICS COMPETITION	\$659.00
DRAMA CLUB	\$1,942.00	SCIENCE OLYMPIAD	\$1,427.00
NATIONAL JR HONOR SOCIETY	\$826.00	SPEECH TEAM	\$3,374.00
NEWSPAPER	\$682.00	SPELL BOWL	\$659.00
SCIENCE OLYMPIAD	\$1,427.00	QUIZ BOWL	\$659.00
STUDENT COUNCIL	\$2,576.00	CLASS SPONSOR - FRESHMAN	\$422.00
YEARBOOK	\$1,672.00	CLASS SPONSOR - SOPHMORE	\$422.00
ART CHAIRPERSON	\$648.00	CLASS SPONSOR - JUNIOR	\$1,939.00
FOREIGN LANG CHAIRPERSON	\$1,134.00	CLASS SPONSOR - SENIOR	\$559.00
HOME ECONOMICS		ART CLUB SPONSOR	\$1,134.00
CHAIRPERSON	\$648.00	COMPUTER CLUB SPONSOR	\$1,134.00
INDUSTRIAL TECH CHAIRPERSON	\$648.00	DRAMA SPONSOR	\$4,063.00
LANGUAGE ARTS CHAIRPERSON	\$1,379.00	DRAMA SPONSOR ASSISTANT	\$3,690.00
MATHEMATICS CHAIRPERSON	\$1,134.00	EARTH AWARENESS SPONSOR	\$1,672.00
MUSIC CHAIRPERSON	\$1,134.00	KEY CLUB SPONSOR	\$637.00
PHYSICAL ED CHAIRPERSON	\$893.00	LE CIRCLE FRANCAIS SPONSOR	\$1,134.00
SCIENCE CHAIRPERSON	\$893.00	LATIN CLUB SPONSOR	\$1,134.00
SOCIAL STUDIES CHAIRPERSON	\$1,134.00	GERMAN CLUB SPONSOR	\$1,134.00
BAND DIRECTOR 8TH	\$526.00	SPANISH CLUB SPONSOR	\$1,134.00
BAND DIRECTOR 7TH	\$526.00	HISTORY CLUB SPONSOR	\$659.00
BAND DIRECTOR 6TH	\$526.00	HOPE CLUB SPONSOR	\$741.00
CHOIR DIRECTOR 8TH	\$370.00	INTERACT CLUB SPONSOR	\$637.00
CHOIR DIRECTOR 7TH	\$370.00	INTRAMURALS DIRECTOR	\$1,401.00
CHOIR DIRECTOR 6TH	\$370.00	NATIONAL HONOR SOCIETY	\$930.00
ORCHESTRA DIRECTOR 8TH	\$322.00	NATIONAL HONOR SOCIETY ASST	\$559.00
ORCHESTRA DIRECTOR 7TH	\$322.00	NATURAL HELPERS	\$2,699.00
ORCHESTRA DIRECTOR 6TH	\$322.00	SADD	\$748.00
TEAM LEADER 8TH	\$2,313.00	SCHOLASTIC GAMES CLUB	\$559.00
ASST TEAM LEADER 8TH	\$826.00	SPECIAL OLYMPICS	\$1,134.00
TEAM LEADER 7TH	\$2,313.00	STUDENT COUNCIL	\$2,699.00
ASST TEAM LEADER 7TH	\$826.00	WRITERS BLOCK	\$559.00
TEAM LEADER 6TH	\$2,313.00	VALENTINE-YEARBOOK	\$3,374.00
ASST TEAM LEADER 6TH	\$826.00	VIKING PRESS	\$2,699.00
TEAM LEADER 5TH	\$2,313.00	VIKETTETS	\$2,936.00
ASST TEAM LEADER 5TH	\$826.00	STAND	\$1,193.00
TEAM LEADER ALLIED ARTS	\$2,313.00	ART DEPT CHAIRPERSON	\$1,538.00
ASST TEAM LEADER ALLIED ARTS	\$826.00	BUSINESS DEPT CHAIRPERSON	\$1,297.00
INTRAMURAL DIRECTOR	\$1,397.00	ENGLISH DEPT CHAIRPERSON	\$2,513.00
MULTI CULTURAL COORDINATOR	\$893.00	FOREIGN LANG DEPT	
TENNIS COORDINATOR	\$3,711.00	CHAIRPERSON	\$2,269.00
High School		HEALTH DEPT CHAIRPERSON	\$1,297.00
ATHLETIC DIRECTOR	\$18,539.00	HOME ECON DEPT	
ASST ATHLETIC DIRECTOR	\$14,831.00	CHAIRPERSON	\$1,297.00
ATHLETIC TRAINER	\$9,825.00	INDUSTRIAL ARTS	
ATHLETIC SUPERVISOR	\$8,527.00	CHAIRPERSON	-
BOYS BASEBALL HEAD COACH	\$7,330.00	MATHEMATICS DEPT	
BOYS BASEBALL VARSITY		CHAIRPERSON	\$2,513.00
ASST COACH	\$4,820.00	MEDIA CHAIRPERSON	\$1,297.00
BOYS BASEBALL JR VARSITY		MUSIC DEPT CHAIRPERSON	\$2,028.00
COACH	\$4,820.00	PHYSICAL ED DEPT	
BOYS BASEBALL FRESHMAN		CHAIRPERSON	\$1,538.00
COACH	\$4,449.00	SCIENCE DEPT CHAIRPERSON	\$2,513.00
BOYS BASKETBALL HEAD		SOCIAL STUDIES DEPT	
COACH	\$10,800.00	CHAIRPERSON	\$2,269.00
BOYS BASKETBALL VARSITY		SPECIAL ED DEPT	
ASST	\$7,193.00	CHAIRPERSON	\$1,783.00
BOYS BASKETBALL JR VARSITY	\$7,193.00	MEDIA CHAIRPERSON	\$1,272.00
BOYS BASKETBALL FRESHMAN		BAND DIRECTOR	\$4,267.00
COACH	\$5,402.00	ASST BAND DIRECTOR	\$3,032.00
BOYS CROSS COUNTRY HEAD		CHORAL DIRECTOR	\$3,444.00
COACH	\$4,860.00	JAZZ ENSEMBLE	\$2,410.00
BOYS CROSS COUNTRY ASST		JAZZ BAND SECOND	\$1,282.00
COACH	\$3,207.00	VARIETY SINGERS	\$2,410.00
BOYS FOOTBALL HEAD COACH	\$10,800.00	ORCHESTRA DIRECTOR	\$2,131.00
BOYS FOOTBALL VARIETY ASST		ASST ORCHESTRA DIRECTOR	\$404.00
COACH	\$7,193.00	PEP BAND	\$1,134.00
BOYS FOOTBALL JR VARIETY		AUDITORIUM AV DIRECTOR	\$6,095.00
COACH	\$7,193.00	GUIDANCE DIRECTOR	\$2,124.00
BOYS FOOTBALL FRESHMAN		LEARNING CENTER DIRECTOR	\$1,568.00
COACH	\$5,402.00	SWIMMING POOL DIRECTOR	\$3,528.00
BOYS FOOTBALL ASST		CAR CLUB (PCCC)	\$841.00
FRESHMAN	\$4,894.00	DECA CLUB (PCCC)	\$526.00
BOYS GOLF HEAD COACH	\$5,476.00	HOSA CLUB (PCCC)	\$526.00
BOYS GOLF JR VARIETY COACH	\$3,362.00	VICA CLUB (PCCC)	\$526.00
BOYS SOCCER HEAD COACH	\$4,860.00		

Certified Salary Schedule in effect June 30, 2016

Salary Range	Bachelors # of Persons	Masters # of Persons	Doctorate # of Persons
\$10,000 - 15,000	1		
\$15,000 - 20,000		1	
\$20,000 - 25,000		1	
\$25,000 - 30,000			
\$30,000 - 35,000	1		
\$35,000 - 40,000	52	4	
\$40,000 - 45,000	32	27	
\$45,000 - 50,000	11	32	
\$50,000 - 55,000	4	18	
\$55,000 - 60,000	17	19	
\$60,000 - 65,000		12	
\$65,000 - 70,000		13	
\$70,000 - 75,000		72	
\$75,000 - 80,000		6	
\$80,000 - 85,000		1	
Total Number of Certified Part-Time Employees 8			
Total Number of Certified Full-Time Employees 316			

Non-certified Employee (cont'd)

C. Maintenance	\$16.82 - \$24.36
D. Custodians	\$11.97 - \$18.89
E. Mechanics	\$20.44 - \$24.36

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Payments in Excess of \$2,500.00 Made to Vendors Calendar Year 2015

SCHOOL

VENDOR NAME	GENERAL FUND AMOUNT	CAPITAL PROJECTS FUND AMOUNT	TRANSPORTATION FUND AMOUNT	BUS REPLACEMENT FUND AMOUNT	TOTAL AMOUNT
PORTER COUNTY EDUCATION	\$2,904,449.43	\$422,918.70	-	-	\$3,327,368.13
TECH CREDIT UNION	-	\$1,500,000.00	-	-	\$1,500,000.00
NIPSCO	\$200,787.72	\$394,173.92	\$15,013.71	-	\$609,975.35
MIDWEST TRANSIT EQUIPMENT	-	-	-	\$538,833.00	\$538,833.00
ANDERSON INS & WEALTH MGT	\$36,185.00	\$288,888.00	\$71,182.00	-	\$396,255.00
EXPRESS EMPLOYMENT PROF	\$140,443.94	-	\$2,683.63	-	\$143,127.57
PORTER STARKE SERVICES	\$107,420.00	-	-	-	\$107,420.00
UNITED HEARTLAND	\$50,130.00	-	\$51,519.00	-	\$101,649.00
VALPARAISO CITY UTILITIES	\$94,342.10	-	\$3,588.37	-	\$97,930.47
SKYWARD, INC	\$1,260.00	\$89,839.00	-	-	\$91,099.00
UNITED HEARTLAND	\$59,640.34	\$5,739.00	\$23,417.66	-	\$88,797.00
PETROLEUM TRADERS CORPORATION	-	-	\$88,359.40	-	\$88,359.40
VALIC	\$78,234.04	-	-	-	\$78,234.04
XEROX FINANCIAL SERVICES	-	\$73,910.60	-	-	\$73,910.60
STAPLES CONTRACT & COMMERCIAL, INC	\$44,070.34	-	\$153.44	-	\$44,223.78
COMCAST	-	\$41,718.48	-	-	\$41,718.48
KEM-CO CHEMICAL LLC	-	\$41,526.69	-	-	\$41,526.69
BLACHLY, TABOR, BOZIK & ENA SERVICES LLC	\$41,479.31	-	-	-	\$41,479.31
RENAISSANCE LEARNING	-	\$39,359.58	-	-	\$39,359.58
EXPRESS SERVICES, INC	\$35,226.07	-	\$368.02	-	\$35,594.09
CENTERPOINT ENERGY SERVICES	\$33,984.94	-	\$500.30	-	\$34,485.24
APEX LEARNING	\$32,600.00	-	-	-	\$32,600.00
NETWORK SERVICES COMPANY	\$31,787.57	-	-	-	\$31,787.57
EXPERT CHEMICAL & SUPPLY	\$31,253.17	-	-	-	\$31,253.17
CHESTER TECHNOLOGIES	-	\$27,397.00	-	-	\$27,397.00
KSS ENTERPRISES	-	\$24,227.30	-	-	\$24,227.30
CORVUS IND/BR BLEACHERS	-	\$23,970.25	-	-	\$23,970.25
MSD WABASH COUNTY	\$22,561.11	-	-	-	\$22,561.11
RIGGS MOWERS AND MORE	-	\$20,349.60	-	-	\$20,349.60
FOLLETT SCHOOL SOLUTIONS INC	\$11,962.91	\$7,930.09	-	-	\$19,893.00
DISCOVERY EDUCATION	-	\$19,795.00	-	-	\$19,795.00
BLACKBOARD, INC	-	\$19,642.00	-	-	\$19,642.00
CONTRACT PAPER GROUP, INC	\$19,462.80	-	-	-	\$19,462.80
REGIONAL DATA SERVICES	-	\$19,330.00	-	-	\$19,330.00
WIERS INTERNATIONAL TRUCKS	-	-	\$18,825.06	-	\$18,825.06
NOVELL, INC	-	\$18,166.54	-	-	\$18,166.54
EDMENTUM	-	\$17,760.00	-	-	\$17,760.00
KERLIN BUS SALES	-	-	\$16,652.48	-	\$16,652.48
DEWEY'S AUTO SUPPLY	-	\$820.57	\$14,633.27	-	\$15,453.84
RELIANCE COMMUNICATIONS, INC	-	\$15,000.75	-	-	\$15,000.75
SPAULDINGS TREE SERVICE, INC	-	\$14,250.00	-	-	\$14,250.00
VIDEOTECH	\$639.00	\$13,459.66	-	-	\$14,098.66
WASTE MANAGEMENT	\$12,942.40	-	\$906.23	-	\$13,848.63
VERIZON WIRELESS	-	\$12,835.28	\$507.84	-	\$13,343.12
TREDROC TIRE	-	-	\$12,827.06	-	\$12,827.06
UNITED WAY OF PORTER CO	\$12,750.00	-	-	-	\$12,750.00
UNITED ART SUPPLY	\$12,643.28	-	-	-	\$12,643.28
ASPLUNDH TREE EXPERT CO	-	\$12,556.53	-	-	\$12,556.53
AMERICAN CONCRETE	-	\$11,550.00	-	-	\$11,550.00
NASCO	\$11,541.29	-	-	-	\$11,541.29
US BANK EQUIPMENT FINANCE	-	\$11,090.20	-	-	\$11,090.20
HYDRO MANAGEMENT, INC	-	\$10,610.00	-	-	\$10,610.00
PIONEER MFG CO	-	\$10,214.40	-	-	\$10,214.40
NORTHSTAR AV	-	\$10,125.00	-	-	\$10,125.00
GROUND SPECIALIST OF PORTER CO.	-	\$10,000.00	-	-	\$10,000.00
COTG	\$1,684.10	\$8,239.90	-	-	\$9,924.00
GIBSON	\$8,839.05	\$189.00	\$770.95	-	\$9,799.00
FRONTLINE TECHNOLOGIES GROUP	-	\$9,719.40	-	-	\$9,719.40
INDUSTRIAL APPRAISAL CO	-	\$9,600.00	-	-	\$9,600.00
VALUE FLOORING, INC	-	\$8,668.26	-	-	\$8,668.26
FRICK SERVICES INC	\$8,555.20	-	-	-	\$8,555.20
LINCOLNWAY AUTO SUPPLY	\$8,000.54	-	-	-	\$8,000.54
GALE GROUP	-	\$7,692.94	-	-	\$7,692.94
GAG INDUSTRIES, INC	-	\$7,269.51	-	-	\$7,269.51
UNITY SCHOOL BUS PARTS	-	-	\$7,143.38	-	\$7,143.38
TECHLEARNING	-	\$7,125.00	-	-	\$7,125.00
KORELLIS ROOFING	-	\$6,971.56	-	-	\$6,971.56
SHARP SCHOOL SERVICE	\$834.07	\$6,063.00	-	-	\$6,897.07
FRONTIER COMMUNICATIONS	-	\$6,799.46	-	-	\$6,799.46
RELADYNE, LLC	-	-	\$6,753.18	-	\$6,753.18
B & H PHOTO - VIDEO	\$6,679.43	-	-	-	\$6,679.43
CAROLINA BIOLOGICAL CO	\$6,568.46	-	-	-	\$6,568.46
HOOSIER FIRE EQUIPMENT	-	\$5,597.60	\$846.50	-	\$6,444.10
ORACLE ELEVATOR	-	\$6,383.95	-	-	\$6,383.95
MCSHANE'S	-	\$6,285.88	-	-	\$6,285.88
FLINN SCIENTIFIC	\$6,229.20	-	-	-	\$6,229.20
IU HEALTH OCCUPATIONAL SER.LLC	\$2,935.00	-	\$3,090.00	-	\$6,025.00
TEMPERATURE EQUIPMENT CORP	-	\$5,915.67	-	-	\$5,915.67
FARONICS TECHNOLOGIES	-	\$5,843.20	-	-	\$5,843.20
CAROLINA BIOLOGICAL SUPPLIES	\$5,637.08	-	-	-	\$5,637.08
ALL PHASE ELECTRIC	-	\$5,540.65	-	-	\$5,540.65
TOWN & COUNTRY MARKET/SVT.LLC	\$5,534.53	-	-	-	\$5,534.53
ADVANCED IMAGING SOLUTIONS	-	\$5,482.84	-	-	\$5,482.84
TIMBERSEAL, LLC	-	\$5,260.00	-	-	\$5,260.00
LHR TECHNOLOGIES, INC	-	\$5,172.00	-	-	\$5,172.00
RECREATIONAL VENTURES	\$5,160.00	-	-	-	\$5,160.00
SERVPRO OF LAPORTE & PORTER CO	-	\$4,769.12	-	-	\$4,769.12
KIMBALL MIDWEST	-	-	\$4,656.07	-	\$4,656.07
RANDALL INDUSTRIES	\$4,000.00	\$653.55	-	-	\$4,653.55
GOPHER SPORT	\$4,645.85	-	-	-	\$4,645.85
QUINLAN & FABISH	\$4,559.82	-	-	-	\$4,559.82
PORTAGE HIGH SCHOOL	\$4,556.16	-	-	-	\$4,556.16
RIKOH USA, INC	-	\$4,543.00	-	-	\$4,543.00
BRICKSTREET INSURANCE	\$4,214.51	-	\$107.00	-	\$4,321.51
GOPHER SPORTS EQUIPMENT	\$4,300.25	-	-	-	\$4,300.25
OVERHEAD DOOR CO	-	\$4,048.00	-	-	\$4,048.00
NEOLA, INC	\$4,016.50	-	-	-	\$4,016.50
INCREMEDICAL, LLC	\$4,012.00	-	-	-	\$4,012.00
HAAN CRAFTS LLC	\$3,962.39	-	-	-	\$3,962.39
PHILIPS ACE HARDWARE	-	\$3,765.76	\$60.24	-	\$3,826.00
IND DEVELOPMENTAL TRAINING CENTER	\$3,825.00	-	-	-	\$3,825.00
SCHOOL SAVERS	\$3,803.68	-	-	-	\$3,803.68
SITONE LANDSCAPE SUPPLY, LLC	\$3,035.52	\$764.35	-	-	\$3,803.68
MCE, INC	\$3,083.59	\$669.90	-	-	\$3,753.49
SCHOOL HEALTH CORP	\$3,686.70	-	-	-	\$3,686.70
MIDWEST TRANSIT EQUIPMENT	-	-	\$3,598.74	-	\$3,598.74
GAGLENET, INC	-	\$3,520.00	-	-	\$3,520.00
US POSTAL SERVICE - HASLER	\$3,500.00	-	-	-	\$3,500.00
THINK THROUGH MATH	\$3,467.24	-	-	-	\$3,467.24
BYE MO'R SCHOOL SUPPLIES	\$3,429.89	-	-	-	\$3,429.89
B AND H REPAIR INC	-	-	\$3,346.64	-	\$3,346.64
SHAMBAUGH & SON, LP	-	\$3,275.00	-	-	\$3,275.00
MIKE'S SPORTING GOODS	\$3,217.50	-	-	-	\$3,217.50
BROWN TIRE OF VALPO	-	\$232.30	\$2,929.28	-	\$3,161.58
CONTINENTAL ELECTRIC CO, INC	-	\$3,053.00	-	-	\$3,053.00
HI-TECH SMR COMMUNICATIONS	\$2,398.00	-	\$636.00	-	\$3,034.00
US POSTAL SERVICE (HASLER)	\$3,000.00	-	-	-	\$3,000.00
CIRCLE R MECHANICAL, INC.	-	\$2,950.00	-	-	\$2,950.00
EXPRESS DOOR OF PORTER CO,LLC	-	\$2,881.00	-	-	\$2,881.00
DEMICO, INC	\$1,513.58	\$1,307.53	-	-	\$2,821.11
VON TOBEL CORP	\$2,198.16	\$571.33	-	-	\$2,769.49
CORRELATED PRODUCTS	-	-	\$2,767.55	-	\$2,767.55
MAILFINANCE	-	\$2,719.14	-	-	\$2,719.14
FUEL EDUCATION LLC	-	\$2,700.00	-	-	\$2,700.00
AVALON VACUUM AND JANITORIAL	\$2,695.71	-	-	-	\$2,695.71
EDUCATIONAL SERVICES CO	\$2,640.00	-	-	-	\$2,640.00
AUTO-JET MUFFLER CORP	-	-	\$2,613.31	-	\$2,613.31
A & M LAWN & GARDEN	-	\$2,583.82	-	-	\$2,583.82
ISBA	\$2,560.00	-	-	-	\$2,560.00
LAKESHORE MECHANICAL, INC	-	\$2,508.40	-	-	\$2,508.40
KRAMER AND LEONARD	\$2,507.07	-	-	-	\$2,507.07
MARINE RESCUE PRODUCTS	\$2,506.85	-	-	-	\$2,506.85

I hereby certify that the annual financial report is true and accurate in every respect to the best of my knowledge and belief. I further certify that all contracts, vouchers, and bills for all payments made by the school corporation are in its possession and open to public inspection.  
Date: July 21, 2016  
Jennifer Bognar, Secretary, Board of School Trustees  
Valparaiso Community Schools, 3801 N. Campbell Street, Valparaiso, IN 46385