



Gary Community School Corporation
Strong. Resilient. Built for Education.

MONTHLY MANAGER REPORT

DISTRESSED UNIT APPEALS BOARD (DUAB)

October 5, 2021

Prepared by



Distressed Unit Appeals Board

Monthly Manager Report

Prepared by Gary Schools Recovery, LLC

October 5, 2021

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I.0 MANAGER'S SUMMARY SEPTEMBER 2021

- ◆ The district has hosted several parent focus meetings. The special education department held a parent meeting on IEP's, how to read your students IEP, knowing your rights as a parent, how to access help, etc. We also had a student ambassador meeting in which students worked together with staff to discuss how to implement ideas that the student body had for positive initiatives and leadership opportunities for the students within the school.
- ◆ I held a focus meeting with a group of pastors from the community as well. The pastors are working diligently with us to help with mentoring, reading messages from the pulpit on Sundays and continuing to drive the students in the vans to and from school every day. We appreciate all of their help and support!
- ◆ Our school district continues to be part of the Northwest Insurance Trust consortium. I serve as the President of the Trust currently. The trust recently met and it was voted on by the members to increase the rates this year by 3%. This is far below the state and national average of rate increases for health insurance. The trust is in a very healthy and stable position financially and are in conversations with two additional school districts who are seeking application to join the trust currently.
- ◆ The district is working hard to preserve and honor all of the legacy from the schools to showcase in the surge at West Side High School. We are developing a "Hall of Fame" that will allow us to display many of the great trophies, plaques and pictures from over the years for the students and community to see. We are seeking community input in the process as it evolves.

2.0 FREQUENTLY ASKED QUESTIONS (FAQ) FOR SEPTEMBER 2021

1. I think the district should consider hiring some in school therapist. Not one, but several. Students are adjusting to returning to school after a year and a half, lacking the coping skills to manage anger, and more recently grieving the loss of a classmate last week (which has not been acknowledged by school adults).

There are behavioral therapists at every school in the District are in place to help students with their return to in-person learning.

2. It is absolutely ridiculous what this school is serving children for lunch. I know the staff doesn't eat the food so why serve it to the students.

We have shared the concerns with our vendor Sodexo, which is addressing the matter. Thank you for raising your voice. Sodexo has since responded with additional food offerings for students.

3. Can you please advise me on what the scholars that have dual-credit classes at IUN is supposed to do?

Please contact West Side Leadership Academy directly. Your student's counselor should be able to assist You may them via email at scooper@garyschools.org or shamblin@garyschools.org.

4. I have 2 kids in GMS. Just a thought. I really want them to stay home wasn't ready for them to really go back. What if they do the few days a week and virtual like you all did last year.

We will make note of your suggestion. At this time, we are in-person. We do have a virtual option that is evaluated on a case by case basis. Please note that the instruction is not live, so your scholars will have to be very independent and diligent in their assignments. The information/application can be found here: <https://www.garycsc.k12.in.us/virtual-school-2021-2022/>

5. When will the district show COVID data on the website like other schools have done?

The information lives on our website under the COVID tab.

6. When does the 1st report card come?

The information can be found on the school calendar found online.

<https://www.garycsc.k12.in.us/wp-content/uploads/2021/03/GCSC-School-Calendar-2021-2022-final.pdf>

7. My name is Rich Paskash and I am a Lew Wallace Alumni, class of '66. Many Alumni are wondering and asking when our school will be torn down. So, I'd like to ask the GCSC if a contract has been awarded and if so, when can we expect demolition?

Good morning. The District pushed out the below communication regarding Lew Wallace Demolition on July 29th. The bid approval process takes place this month and demolition will begin in October. Many thanks for your inquiry. Find regular updates on our website at GarySchools.org- CW

<https://conta.cc/2UZA2TV>

3.0 CURRICULUM REPORT FOR SEPTEMBER 2021

The current school year has begun. We are excited to be in person because we believe that students learn best in person though we will always prioritize safety.

- ◆ **Science/Social Studies Book Adoption:** We will begin the process soon to adopt for Science and Social Studies curriculum. We will follow the same RFP process and garner teacher input and support all along the process.
- ◆ **Early College Implementation/Creation:** A team of high school leaders including teachers, counselors, school and district administrators will participate in training to bring this intensive accelerated program to our high school.
- ◆ **After School Learning Grant:** Our district is partnered with a community group for after school learning opportunities. Our students will begin to participate in additional learning opportunities.
- ◆ **Professional Development:** We have committed to continual professional development for our teachers and staff. A week ago, we conducted training on the following topics:

- Small Group Instruction
- The 90-minute Reading Block
- Our new ELA curriculum
- CoTeaching
- SEL supports

Additional training will take place this month where we continue to expand staff development.

- ◆ **STEM Certification:** Beveridge Elementary and Glen Park Academy are participating in STEM Certification. Bailly Stem Academy is also working toward certification this month.
- ◆ **PSAT:** Our students in grades 8 through 11 will be eligible to take the PSAT this month.
- ◆ **Gary Digital Academy:** In response to family requests for virtual instruction, we have reprised our Gary Digital Academy. Elementary students will receive instruction from certified teachers. Students have school issued devices, math and reading materials and will follow a regular school schedule five days a week including music, art and gym lessons. We are excited to offer such a high quality educational experience to our students.

4.0 CLAIMS DOCKET

INVOICE SCHEDULE #47 (MANUAL)



OFFICE OF THE DISTRICT MANAGER

900 Gerry Street, Gary, IN 46406
(219) 886-6400

Dr. Paige McNulty, Manager
pmcnulty@garycsc.k12.in.us

MEMORANDUM


October 01, 2021

TO: Dr. Paige McNulty, Manager

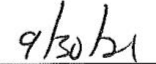
FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #47 (Manual)**

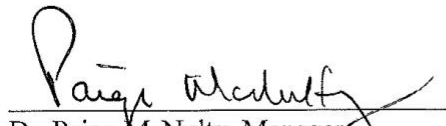
The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #47 (Manual).



Nicole Wolverton, CFO



Date



Dr. Paige McNulty, Manager

Date

**Business Services**

900 Gerry Street, Gary, IN 46406
(219) 881-5516

Mary Comer, Treasurer
mcomer@garycsc.k12.in.us

MEMORANDUM

October 01, 2021

TO: Nicole Wolverton, CFO

FROM: Mary Comer
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #47 (Manual)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #47 (Manual).

GARY COMMUNITY SCHOOL CORPORATION
 ACCOUNTS PAYABLE VOUCHER REGISTER/**INVOICE SCHEDULE #47** *Manual Schedule*
 (Vendor Payments not processed via Regular/Federal Invoice Schedules 09/01/21-09/30/21)

CK DATE	PAYEE	PO #	AMOUNT	CHECK/EFT#	DESCRIPTION
9/1/2021	Northwest Indiana Insurance Trust		\$ 475,561.89	EFT	September health insurance premiums
9/1/2021	Guardian		\$ 25,390.31	5162	September dental/life insurance premiums
09/01/21	UHS Premium Billing		\$ 3,270.82	5164	September vision insurance premiums
09/07/21	Internal Revenue Service		\$ 8,445.00	EFT	Payroll Withholding Taxes 8/31/21 payroll
09/07/21	Embassy Suites		\$ 2,224.00	5165	Professional Development
09/07/21	Card Services		\$ 4,190.53	EFT	Payment-Corporate Card
09/08/21	Riccos Pizza (VOID)		\$ (114.41)	5118	Check issued in error-vendor paid via corporate card
09/10/21	Various Vendors		\$ 44,558.61	5165-5186	Payroll Deductions 9/10/21 Payroll
09/10/21	Internal Revenue Service		\$ 312,580.02	EFT	Federal Payroll Withholding Taxes 9/10/21 payroll
09/10/21	Various Vendors		\$ 2,240.40	5188-5193	Shuttle drivers payroll 8/30/21-9/3/21
09/13/21	AFCO		\$ 62,867.82	5194	Commercial Property Insurance Premium
09/13/21	Embassy Suites		\$ 834.00	5195	Professional Development
09/13/21	YWCA of NW Indiana (VOID)		\$ (1,000.00)	3104	Check lost in mail
09/13/21	Card Services		\$ 2,999.82	EFT	Payment-Corporate Card
09/13/21	Indiana Dept. of Revenue		\$ 56,338.94	EFT	Indiana Payroll Withholding Taxes 9/10/21 Payroll
09/17/21	EasyPermit		\$ 500.00	5315	Postage
09/17/21	Indiana American Water Co.		\$ 12,011.58	5316	Water Usage 8/5/21-9/3/21
09/21/21	Card Services		\$ 2,603.22	EFT	Payment-Corporate Card
09/24/21	Various Vendors		\$ 44,088.59	5317-5339	Payroll Deductions 9/24/21 Payroll
09/24/21	Various Vendors		\$ 5,630.40	5340-5346	Shuttle drivers payroll 9/10/21-9/16/21
09/24/21	Internal Revenue Service		\$ 314,311.82	EFT	Federal Payroll Withholding Taxes 9/24/21 payroll
09/24/21	Indiana Dept. of Revenue		\$ 56,609.42	EFT	Indiana Payroll Withholding Taxes 9/24/21 Payroll
09/30/21	Card Services		\$ 5,786.68	EFT	Payment-Corporate Card

TOTAL: \$ 1,441,929.46

TOTAL:

ACCOUNTS PAYABLE VOUCHER

Gary Community SCHOOL CORPORATION Gary, Indiana
An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee: BSN Sports LLC, P.O. Box 841393, Dallas, TX 75284
Purchase Order No., Terms, Date Due

Table with columns: Invoice Date, Invoice Number, Description (or note attached invoice(s) or bill(s)), Amount. Row 1: 7/1/21, 913080494, Basketball Goal Padding, 436.00. Total: 436.00

I hereby certify that the attached invoice(s) of bill(s) is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except

9/30/2021 [Signature] Athletic Director

I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6. [Signature] Treasurer



Invoice Number
913080494
 Due Date: 07/31/2021

Contact: 1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
 P.O. Box 841393
 Dallas, TX 75284-1393

PO Number: Basketball Paddling
 Order Number: 303914512
 Terms: NT30
 Invoice Date: 07/01/2021

Customer #: 1327487
Bill To: WEST SIDE LEADERSHIP ACADEMY
 Attn: Robert Lee
 9TH AND GERRY STREET
 GARY IN 46406

Ship To: WEST SIDE LEADERSHIP ACADEMY
 Attn: Robert Lee
 9TH AND GERRY STREET
 GARY IN 46406

Item Number	Item Description	Material	Color/Team/Size	Qty/UOM	Unit Price	Ext. Price
38315	PRO-PAD BOLT-ON BCKBRD PADDING ORNG	PR00326500	Orange/Gold	2 EA	20 0.00	

Thank you for your order. This invoice completes your purchase order.
 For realtime order status and tracking information go to www.bsnsports.com

IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #: 1327487

Invoice # **913080**
 Due Date: **07/31/2021**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$400.00	\$0.00	\$36.00	\$0.00	\$436.00	\$0.00	\$436.00

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms
 Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.
 BSN SPORTS accepts payments by check, credit card, ACH or wire.
 If you need a copy of an invoice, please call 1-800-227-7404.

INVOICE SCHEDULE #48 (FOOD SERVICE)**OFFICE OF THE DISTRICT MANAGER**

900 Gerry Street, Gary, IN 46406
(219) 886-6400

Dr. Paige McNulty, Manager
pmcnulty@garycsc.k12.in.us

MEMORANDUM

September 10, 2021

TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #48 (Food Service)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #48 (Food Service).

Nicole Wolverton, CFO

9/14/21

Date

Dr. Paige McNulty, Manager

Date

**Business Services**

900 Gerry Street, Gary, IN 46406

(219) 881-5516

Mary Comer, Treasurer
mcomer@garycsc.k12.in.us**MEMORANDUM**

September 10, 2021

TO: Nicole Wolverton, CFO

FROM: Mary Comer
Mary Comer, TreasurerRE: **INVOICE SCHEDULE #48 (Food Service)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #48 (Food Service).

Gary Community School Corp

Docket Voucher Register

Check Date: 09/10/2021
Approval Date: 09/10/2021

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			1001923812	002	C 000014	0800.31100.575.0000	SoclexoMAGIC, LLC	233,086.77	Food Serv. Mngt	233,086.77
								233,086.77		
								233,086.77		

Location: 0000
Total:



INVOICE SCHEDULE #49 (FEDERAL)



OFFICE OF THE DISTRICT MANAGER

900 Gerry Street, Gary, IN 46406
(219) 886-6400

Dr. Paige McNulty, Manager
pmcnulty@garycsc.k12.in.us

MEMORANDUM


September 14, 2021

TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #49 (Federal)**

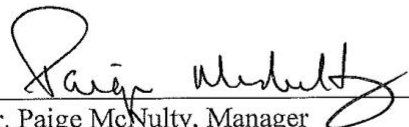
The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #49 (Federal).



 Nicole Wolverton, CFO

9/14/21

 Date



 Dr. Paige McNulty, Manager

 Date

**Business Services**

900 Gerry Street, Gary, IN 46406
(219) 881-5516

Mary Comer, Treasurer
mcomer@garvcsc.k12.in.us

MEMORANDUM

September 14, 2021

TO: Nicole Wolverton, CFO

FROM: *Mary Comer*
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #49 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #49 (Federal).

Gary Community School Corp

Docket Voucher Register

Check Date: 09/14/2021
Approval Date: 09/14/2021

PO	Preretn Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				003	001	C 005196	5111.27700.510.0000	Agape Union Transport, LLC	1,000.00	St Transpo Svc	1,000.00
				004	001	C 005196	5111.27700.510.0500	Agape Union Transport, LLC	800.00	St Transpo Svc	1,800.00
				Mileage Reimburse-August	001	C 005197	3712.21980.580.0500	Alexander, Marissa	52.02	Travel	1,852.02
				Reimb-Tuition EL course	001	C 005197	3712.22130.312.0500	Alexander, Marissa	3,685.00	Instruction Prg	5,537.02
000322				20984-ACA	001	C 005198	7941.26200.319.0922	Alpha Build Maint Serv., Inc.	1,950.00	Profession Svc	7,487.02
				1YQ3-GQTK-39C7	001	C 005199	4141.22130.811.0400	Amazon Capital Services, INC.	106.14	Sup NonTec-<Sk	7,593.16
				1HMC-NW1K-DDTY	001	C 005199	4141.33300.611.0941	Amazon Capital Services, INC.	752.26	Sup NonTec-<Sk	8,345.42
				1G8T-9H74-J7XG	001	C 005199	7950.27300.611.0402	Amazon Capital Services, INC.	637.40	Sup NonTec-<Sk	8,982.82
				33536650	001	C 005200	5241.12510.319.0500	AMN Healthcare Allied INC	1,440.50	Profession Svc	10,423.32
				3356655	001	C 005200	5241.12510.319.0500	AMN Healthcare Allied INC	1,340.00	Profession Svc	11,763.32
				credit memo #9337372	001	C 005200	5241.12510.319.0500	AMN Healthcare Allied INC	(294.75)	Profession Svc	11,478.57
				Reimbursement-application fee for high ability cour	001	C 005201	3781.12150.611.0500	Arts, Robyn	45.00	Sup NonTec-<Sk	11,523.57
				IN Princ. Leadership Inst. Conf. 7/6-7/7 Mileage	001	C 005202	4008.22130.580.0018	Banks, Tynesasha L.	188.16	Travel	11,711.73
				IN Princ. Leadership Inst. Conf. 7/6-7/7 Lodging	001	C 005202	4008.22130.580.0018	Banks, Tynesasha L.	110.40	Travel	11,822.13
				000554 Partial 007	001	C 005203	4141.22120.319.0400	Beard, Valerie	1,319.50	Profession Svc	13,141.63
				#1-Prof. Services 50hrs@\$50/hr 8/23-8/31	001	C 005204	5241.21520.311.0500	Beck, Sarah	4,000.00	Instruction Svc	17,141.63
				202108059	001	C 005205	6460.22130.319.0500	Buckley, Fred	1,285.00	Profession Svc	18,426.63
				XCT2880	001	C 005206	4141.11100.611.0922	C D W Government Inc (csw-g)	3,204.00	Sup NonTec-<Sk	21,630.63
				CUS0265632	001	C 005207	5241.22130.312.0000	Crisis Prevention Institute	3,399.00	Instruction Prg	25,029.63
				CUS0265794	001	C 005207	5241.22130.312.0000	Crisis Prevention Institute	3,399.00	Instruction Prg	28,428.63
				IUS0202619	001	C 005208	3712.11100.655.0500	Dell Marketing L P	150.00	Instruction Prg	28,578.63
				000768 Compl 10513750637	001	C 005209	7931.26200.319.0402	E C Babilla Inc	1,358.65	Sup-Technc<Sk	29,937.28
				Bailly-1	001	C 005209	7931.26200.319.0402	E C Babilla Inc	369,122.67	Profession Svc	399,059.95
				Beveridge-1	001	C 005210	7941.21430.319.0936	Edgewater Systems For	72,029.70	Profession Svc	471,089.65
				Beveridge-2	001	C 005211	4141.11300.656.0048	Edmentum, Inc	8,003.30	Profession Svc	479,092.95
				West Side-1	001	C 005212	4008.22130.580.0018	Embassy Suites by Hilton	699,484.95	Profession Svc	1,178,577.90
				082021	001	C 005212	4008.22130.580.0018	Embassy Suites by Hilton	273.10	Profession Svc	1,178,851.00
				000819 Compl INV160855a	001	C 005211	4141.11300.656.0048	Edmentum, Inc	39,693.16	Shvr Non RSMat	1,218,534.16
				000811 Compl INV162950	001	C 005211	4141.22120.312.0400	Edmentum, Inc	60,125.80	Instruction Prg	1,278,659.96
				92121	001	C 005212	4008.22130.580.0018	Embassy Suites by Hilton	139.00	Travel	1,278,798.96
				92121	001	C 005212	4013.22130.560.0028	Embassy Suites by Hilton	139.00	Travel	1,278,937.96
				92121	001	C 005212	4013.22130.560.0048	Embassy Suites by Hilton	139.00	Travel	1,279,076.96
				92121	001	C 005212	4141.22130.580.0029	Embassy Suites by Hilton	139.00	Travel	1,279,215.96
				000383 Compl 2738	001	C 005213	4008.22120.319.0018	Equitable Education Solutions,	10,968.75	Profession Svc	1,290,184.71
				000378 Compl 2738	001	C 005213	4008.22120.319.0046	Equitable Education Solutions,	7,465.25	Profession Svc	1,297,650.96



Gary Community School Corp

Docket Voucher Register

Check Date: 09/14/2021
Approval Date: 09/14/2021

PO	Prerun Date	PO	Mode	Invoice	Bank	Check	Budget	Account Code	Vendor Name	Amount	Description	Check Total
	000384	Compl	2738		001	C 005213	4011.22120.319.0024	Equitable Education Solutions,	10,988.75	Profession Svc	1,308,558.71	
	000382	Compl	2738		001	C 005213	4013.22120.319.0048	Equitable Education Solutions,	7,406.25	Profession Svc	1,315,965.96	
	000380	Compl	2738		001	C 005213	4141.22120.319.0028	Equitable Education Solutions,	4,406.25	Profession Svc	1,320,372.21	
	000381	Compl	2738		001	C 005213	4141.22120.319.0034	Equitable Education Solutions,	4,406.25	Profession Svc	1,324,778.46	
	000379	Compl	2738		001	C 005213	4141.22120.319.0036	Equitable Education Solutions,	4,406.25	Profession Svc	1,329,184.71	
	000377	Compl	2738		001	C 005213	4141.22120.319.0045	Equitable Education Solutions,	7,968.75	Profession Svc	1,337,153.46	
	CI-0000448790				001	C 005214	4141.22130.319.0934	FACTS Education Solutions, LLC	7,519.00	Profession Svc	1,344,672.46	
	ci-000044788				001	C 005214	4141.22130.319.0934	FACTS Education Solutions, LLC	22,575.00	Profession Svc	1,367,247.46	
	IILLC21001				001	C 005215	4141.22130.319.0922	Fike, Nicole	2,587.50	Profession Svc	1,369,834.96	
	IILLC21001				001	C 005215	4141.22130.319.0922	Fike, Nicole	2,587.50	Profession Svc	1,372,422.46	
	000786	Compl	1448274		001	C 005216	4141.22220.530.0400	Follett School Solutions, Inc	799.00	Communications	1,373,221.46	
	GCSC-5/12				001	C 005217	5241.22130.312.0500	Global Special Education	3,958.00	Instruction Prg	1,377,179.48	
	000814	Compl	INV40945		001	C 005218	7941.11100.656.0402	GoGuardian	9,950.00	Shwr Non RSMat	1,387,129.46	
	80656				001	C 005219	4141.33300.319.0945	Gradelink Corporation	265.00	Profession Svc	1,387,414.46	
	000705	Compl	2232580		001	C 005220	4141.22120.611.0941	Guilford Publications, Inc.	55.50	Sup NonTec <Sk	1,387,469.96	
	Smekens Compcoon-Mileage 7/26-7/28				001	C 005221	4142.22130.560.0400	Hernandez, Christine	48.16	Travel	1,387,518.12	
	000813	Partial	0473549-IN		001	C 005222	4141.11200.611.0045	Hodge Products INC	174.00	Sup NonTec <Sk	1,387,692.12	
	Smekens Compcoon-Mileage 7/26-7/28				001	C 005223	4142.22130.580.0400	Hoover-Davis, Shawn	48.72	Travel	1,387,740.84	
	Smekens Compcoon-Mileage 7/26-7/28				001	C 005224	4142.22130.580.0400	Jones, Bianca	48.28	Travel	1,387,790.12	
	IN Ass. of Schi Principals Conf Mileage 7/19-7/20				001	C 005225	4008.22130.580.0018	Kinsey, Naomi	178.08	Travel	1,387,968.20	
	Reimb. for coursework/text book				001	C 005228	3761.12150.611.0500	Kleirne, Anastasia	106.95	Sup NonTec <Sk	1,388,075.15	
	000709	Compl	273392082021		001	C 005227	4141.11100.611.0941	Lakeshore Learning Materials	1,745.48	Sup NonTec <Sk	1,389,820.63	
	Smekens Compcoon-Mileage 7/26-7/28				001	C 005228	4142.22130.580.0400	Mackie-Wilson, Nikkia	49.28	Travel	1,389,869.91	
	IN Ass. of Sch. Princ. Conf. 7/18-7/20 Meals				001	C 005229	4012.22130.580.0036	Martin, Chyamiah	112.00	Travel	1,389,981.91	
	IN Ass. of Schi. Princ. Conf. 7/18-7/20 Mileage				001	C 005229	4012.22130.580.0036	Martin, Chyamiah	172.48	Travel	1,390,154.39	
	Amer. Heart Ass. Course 10students@\$25.00ea				001	C 005231	4141.22130.319.0922	Martin-Lavern, Barbara	250.00	Instruction Prg	1,390,404.39	
	00021127				001	C 005231	4141.22130.319.0922	Martin-Lavern, Barbara	2,780.00	Profession Svc	1,393,184.39	
	00021127				001	C 005231	4141.22130.319.0922	Martin-Lavern, Barbara	2,780.00	Profession Svc	1,395,964.39	
	Smekens Compcoon-Mileage 7/27-7/28				001	C 005232	4142.22130.580.0400	Masson, Tina	48.44	Travel	1,396,012.83	
	000691	Partial	118151264001		001	C 005233	4141.11100.611.0402	Mcgraw Hill LLC	25,965.00	Sup NonTec <Sk	1,421,377.83	
	000691	Partial	118144514001		001	C 005233	4141.11100.611.0402	Mcgraw Hill LLC	30,888.00	Sup NonTec <Sk	1,452,265.83	
	000691	Partial	118067366001		001	C 005233	4141.11100.611.0402	Mcgraw Hill LLC	12,948.00	Sup NonTec <Sk	1,465,213.83	
	000728	Compl	118056915001		001	C 005233	4141.11200.611.0402	Mcgraw Hill LLC	82,233.03	Sup NonTec <Sk	1,547,446.86	
	000730	Compl	118412837001		001	C 005233	4141.11300.611.0402	Mcgraw Hill LLC	47,685.00	Sup NonTec <Sk	1,595,131.86	
	IN Ass. of Schi Princ. Conference 7/19-7/20 Parking				001	C 005234	4010.22130.580.0045	McMillion, Chantlene	56.00	Travel	1,595,187.86	

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Financial System:



Gary Community School Corp

Docket Voucher Register

Check Date: 09/14/2021
Approval Date: 08/14/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget	Vendor Name	Amount	Description	Check Total
			IN Ass. of Sch'l Princ. Conference 7/19-7/20 Mileag	001	C 005234	4010.22130.580.0045	McMillion, Charlene	175.62	Travel	1,595,363.48
			Smeikens Compcoon-Mileage 7/26-7/28	001	C 005235	4142.22130.580.0400	Mojiga, Gwendolyn	49.28	Travel	1,595,412.76
			000424 Compl 0000-000424	001	C 005236	0101.11580.319.0000	Orton Gillingham Online	745.00	Profession Svc	1,596,157.76
			Smeikens Compcoon-Mileage 7/26-7/28	001	C 005237	4142.22130.580.0400	Pullins, Joy	47.88	Travel	1,596,205.64
			010	001	C 005238	8460.12510.319.0500	Selah Academy, Inc.	9,083.34	Profession Svc	1,605,288.98
			Prof. Devipmt. WS-Planning Your Future Success Tod	001	C 005239	4141.22130.319.0922	Stean, Scott G.	1,500.00	Profession Svc	1,606,788.98
			000481 Partial AC#873290888	001	C 005240	7940.11100.811.0922	T-Mobile, Usa, Inc	500.00	Sup NonTec <5k	1,607,288.98
			000278 Partial AC#971155641 September Payment	001	C 005240	7941.11100.419.0945	T-Mobile, Usa, Inc	920.00	Other Utility	1,608,208.98
			000812 Partial 1000250359	001	C 005241	4141.11100.811.0922	Trafiera Holdings, LLC	351.89	Sup NonTec <5k	1,608,560.87
			000537 Compl 91946580	001	C 005242	4141.11100.811.0935	Virco Inc	442.89	Sup NonTec <5k	1,609,003.76
			IN Prin. Leadersh Inst Con 7/5-7/6 Lodging	001	C 005243	4007.22130.580.0028	Wade, Chaitra	112.70	Travel	1,609,116.46
			IN Prin. Leadersh Inst Con 7/5-7/6 Mileage	001	C 005243	4007.22130.580.0028	Wade, Chaitra	187.04	Travel	1,609,303.50
								8,693.00	Location: 0000	
								11,584.39	Location: 0018	
								10,988.75	Location: 0024	
								4,844.99	Location: 0028	
								139.00	Location: 0029	
								4,406.25	Location: 0034	
								4,690.73	Location: 0036	
								8,374.37	Location: 0045	
								7,406.25	Location: 0046	
								47,478.41	Location: 0048	
								62,691.48	Location: 0400	
								1,358,347.05	Location: 0402	
								26,869.71	Location: 0500	
								18,240.89	Location: 0922	
								30,094.00	Location: 0934	
								442.89	Location: 0935	
								273.10	Location: 0936	
								2,563.24	Location: 0941	
								1,205.00	Location: 0945	
								1,609,303.50	Total:	



Gary Community School Corp

Docket Voucher Register

Check Date: 09/14/2021

Approval Date: 09/14/2021

Prerun Date PO PO Mode Invoice

Bank Check Budget Account Code

Amount Description Check Total

0.00

1,609,303.50

Vendor Name
Electronic Totals:
Check Totals:

0.00

1,609,303.50

1,609,303.50

Prerun Totals:
Regular Totals:
Grand Totals:



INVOICE SCHEDULE #50 (REGULAR)



OFFICE OF THE DISTRICT MANAGER

900 Gerry Street, Gary, IN 46406
(219) 886-6400

Dr. Paige McNulty, Manager
pmcnulty@garycsc.k12.in.us

MEMORANDUM


September 14, 2021

TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #50 (Regular)**

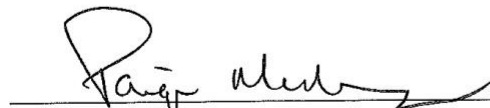
The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #50 (Regular).



 Nicole Wolverton, CFO

9/14/21

 Date



 Dr. Paige McNulty, Manager

 Date

**Business Services**

900 Gerry Street, Gary, IN 46406
(219) 881-5516

Mary Comer, Treasurer
mcomer@garycsc.k12.in.us

MEMORANDUM

September 14, 2021

TO: Nicole Wolverton, CFO

FROM: *Mary Comer*
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #50 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #50 (Regular).

Gary Community School Corp

Docket Voucher Register

Check Date: 09/14/2021
Approval Date: 09/14/2021

Table with columns: Prun Date, PO, Mode, Invoice, Bank, Check, Account Code, Vendor Name, Amount, Description, Check Total. Contains multiple rows of financial data.

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Gary Community School Corp

Docket Voucher Register

Check Date: 09/14/2021

Approval Date: 09/14/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget	Vendor Name	Amount	Description	Check Total
			0F94633594	001	C 005258	0300.26200.319.0024	Cintas Corporation #0319	799.60	Profession Svc	257,624.72
			0F94633591	001	C 005258	0300.26200.319.0029	Cintas Corporation #0319	211.46	Profession Svc	257,836.18
			0F94633399	001	C 005258	0300.26200.319.0045	Cintas Corporation #0319	799.50	Profession Svc	258,635.68
			4088401839	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	258,978.16
			4083810353	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	259,320.64
			4091022042	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	259,663.12
			4089121862	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	260,005.60
			4083148590	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	260,348.08
			4085643475	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	260,690.56
			4085162184	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	261,033.04
			4086469755	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	261,375.52
			4087760433	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	261,718.00
			4090372256	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	262,060.48
			4084473203	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	262,402.96
			4082483981	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	262,745.44
			4087092741	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	263,087.92
			4089959047	001	C 005258	0300.26300.319.0048	Cintas Corporation #0319	342.48	Profession Svc	263,430.40
			1902161781	001	C 005258	0300.23210.814.0000	City Of Gary	100.00	Food Purchases	263,770.40
			Luncheon Tickets-Sate of City Address 9/15/21	001	C 005260	0101.11305.319.0048	Clement, Edward	850.00	Profession Svc	264,720.40
			061521 Educ. Comm. meeings/COVID Impact Survey	001	C 005261	0300.26100.860.0000	Cooper, Margaret	49.95	Travel	264,770.35
			Mileage Rmb-89.2m@\$ 56/m	001	C 005262	0300.26600.810.0000	Crisis Prevention Institute	150.00	Dues and Fees	264,920.35
			IUS0199370	001	C 005263	0300.23150.319.0000	Crist, Sears & Zic, LLP	5,350.00	Profession Svc	270,270.35
			9258	001	C 005263	0300.23150.319.0000	Crist, Sears & Zic, LLP	150.00	Profession Svc	270,420.35
			9259	001	C 005263	0300.23150.319.0000	Crist, Sears & Zic, LLP	150.00	Profession Svc	282,960.35
			81	001	C 005264	0300.26600.319.0000	Davis Dade Security	12,540.00	Profession Svc	296,104.35
			82	001	C 005264	0300.26600.319.0000	Davis Dade Security	13,144.00	Profession Svc	304,870.35
			000782 Compl Crack Sealing	001	C 005265	3957.26200.319.0024	Days Construction, INC	8,466.00	Profession Svc	312,705.35
			000794 Compl Crack Sealing	001	C 005265	3957.26200.319.0028	Days Construction, INC	8,135.00	Profession Svc	314,804.35
			Crack Sealing	001	C 005265	3957.26200.319.0029	Days Construction, INC	1,899.00	Profession Svc	322,481.35
			000783 Compl Crack Sealing	001	C 005265	3957.26200.319.0036	Days Construction, INC	7,877.00	Profession Svc	329,880.35
			000785 Compl Crack Sealing	001	C 005265	3957.26200.319.0046	Days Construction, INC	6,899.00	Profession Svc	330,019.93
			0026	001	C 005266	0300.26500.431.0000	DT Gaines LLC	638.58	N Repairs&Maint	330,284.75
			0027	001	C 005266	0300.26500.431.0000	DT Gaines LLC	285.82	N Repairs&Maint	333,971.43
			INV/041571	001	C 005267	0300.25990.530.0000	E N A Services LLC	3,686.68	Communications	334,565.63
			195488	001	C 005268	0300.26500.431.0000	Fluid Power Services, INC	594.20	N Repairs&Maint	

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Prerun Date	PO	Mode	Invoice	PO	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
	000771	Compl	1445638		001	C 005269	0300.26890.319.0000	Follett School Solutions, Inc	700.00	Profession Svc	335,265.63
			1700		001	C 005270	0101.21180.319.0000	FUEL Media Holdings 2, LLC	1,600.00	Profession Svc	336,865.63
			8005-Membership Renewal 2021-2022		001	C 005271	0300.23210.810.0000	Gary Chamber Of Commerce	450.00	Dues and Fees	337,315.63
			88981		001	C 005272	0101.11300.811.0048	Gary Printing	266.35	Sup NonTec <5k	337,581.98
			4486		001	C 005273	0300.45100.431.0000	Great Lakes Electrical	6,903.88	N Repairs&Maint	344,485.86
			4489		001	C 005273	0300.45100.431.0000	Great Lakes Electrical	6,245.20	N Repairs&Maint	350,731.06
			Rmb-Maintenance Supplies		001	C 005274	0300.26200.811.0000	Harper, Gwendolyn	265.21	Sup NonTec <5k	350,996.27
			1629		001	C 005274	0300.26700.520.0000	Haywood & Fleming Assoc	9,460.00	Insurance	360,456.27
			H&W Aug 1 workerx176hrs@\$10.06/h		001	C 005276	0300.45300.222.0000	IKORCC/Indiana/Kentucky Fringe	1,770.56	Grp Health Ins	362,226.83
			H&W August 1 workerx176h@\$8.88/h		001	C 005277	0300.45300.222.0000	Ind State Council Of Roofers	1,562.88	Grp Health Ins	363,789.71
			H&W August 2 workers x 176h@\$7.00/h		001	C 005277	0300.45300.222.0000	Ind State Council Of Roofers	2,464.00	Grp Health Ins	366,253.71
			H&W August 1 part time workerx150h@\$8.88/h		001	C 005277	0300.45300.222.0000	Ind State Council Of Roofers	1,332.00	Grp Health Ins	367,585.71
			H&W August 1 part time workerx176h@\$8.88/h		001	C 005278	0300.26200.411.0000	Indiana American Water Company	1,562.88	Water & Sewage	369,148.59
			BGM 1010210005768283		001	C 005278	0300.26200.411.0000	Indiana American Water Company	125.92	Water & Sewage	369,274.51
			Wallace 1010210005766385		001	C 005278	0300.26200.411.0000	Indiana American Water Company	20.35	Water & Sewage	369,294.86
			Jefferson 1010210005767337		001	C 005278	0300.26200.411.0000	Indiana American Water Company	59.08	Water & Sewage	369,353.94
			Wirt 1010210005766624		001	C 005278	0300.26200.411.0000	Indiana American Water Company	59.08	Water & Sewage	369,413.02
			Glen Park 1010210005767802		001	C 005278	0300.26200.411.0000	Indiana American Water Company	59.08	Water & Sewage	369,472.10
			Barnaker 1010210005768362		001	C 005278	0300.26200.411.0000	Indiana American Water Company	125.92	Water & Sewage	369,598.02
			Williams 1010210005763387		001	C 005278	0300.26200.411.0000	Indiana American Water Company	125.92	Water & Sewage	369,723.94
			McCullough 1010210003701222		001	C 005278	0300.26200.411.0000	Indiana American Water Company	59.08	Water & Sewage	369,783.02
			West Side 1010210005767948		001	C 005278	0300.26200.411.0000	Indiana American Water Company	59.08	Water & Sewage	369,842.00
			200010470 - M Comer		001	C 005279	0300.25160.312.0000	Indiana Association Of School	95.00	Instruction Prg	369,937.00
			200010471 - M Comer		001	C 005279	0300.25160.312.0000	Indiana Association Of School	95.00	Instruction Prg	369,993.37
			200010472 - M Comer		001	C 005279	0300.25160.312.0000	Indiana Association Of School	95.00	Instruction Prg	370,088.37
			200010473 - M Comer		001	C 005279	0300.25160.312.0000	Indiana Association Of School	95.00	Instruction Prg	370,183.37
			200011104 - J. Williams		001	C 005279	0300.25160.312.0000	Indiana Association Of School	95.00	Instruction Prg	370,278.37
			200011106 - J. Williams		001	C 005279	0300.25160.312.0000	Indiana Association Of School	95.00	Instruction Prg	370,373.37
			24912		001	C 005280	0300.25860.656.0000	L. L. Low Associates, Inc	3,650.10	Stvr Non RSMat	374,023.47
			112765936		001	C 005280	0300.23160.319.0000	Lamar Companies	1,050.00	Profession Svc	375,073.47
			Legal Services 8/4/21 thru 8/30/21		001	C 005282	0300.23160.319.0000	Law Office of Bessie M. Davis	1,687.50	Profession Svc	376,760.97
			S3441284.001		001	C 005283	0300.26200.611.0000	Leeps Supply Company Inc	925.46	Sup NonTec <5k	377,686.43
			S3444342.001		001	C 005283	0300.26200.611.0000	Leeps Supply Company Inc	203.89	Sup NonTec <5k	378,070.32
			S3439331.001		001	C 005283	0300.26200.611.0000	Leeps Supply Company Inc	507.48	Sup NonTec <5k	378,577.78
			S3443505.001		001	C 005283	0300.26200.611.0000	Leeps Supply Company Inc	330.09	Sup NonTec <5k	378,907.87

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Gary Community School Corp

Docket Voucher Register

Check Date: 09/14/2021
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Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			S3443505.002	001	C 005283	0300.26200.611.0000	Leeps Supply Company Inc	898.14	Sup NonTec <5k	379,906.01
			S3443505.003	001	C 005283	0300.26200.611.0000	Leeps Supply Company Inc	103.52	Sup NonTec <5k	379,909.53
			S3445556.001	001	C 005283	0300.26200.611.0000	Leeps Supply Company Inc	1,145.10	Sup NonTec <5k	381,054.63
			S3447893.001	001	C 005283	0300.26200.611.0000	Leeps Supply Company Inc	208.50	Sup NonTec <5k	381,263.13
			S3441794.001	001	C 005283	0300.26200.611.0000	Leeps Supply Company Inc	85.48	Sup NonTec <5k	381,348.61
			S3445737.001	001	C 005283	0300.26200.611.0000	Leeps Supply Company Inc	1,214.31	Sup NonTec <5k	382,562.92
			S3440833.001	001	C 005283	0300.26200.611.0000	Leeps Supply Company Inc	1,076.28	Sup NonTec <5k	383,639.20
			S3440849.001	001	C 005283	0300.26200.611.0000	Leeps Supply Company Inc	1,366.64	Sup NonTec <5k	385,025.84
			S3417986.003	001	C 005283	0300.26200.611.0000	Leeps Supply Company Inc	425.96	Sup NonTec <5k	385,451.80
			Mileage Reimbursement 329.5m@\$.56/mi	001	C 005284	0300.26800.660.0000	Li, Biao	184.52	Travel	385,636.32
			IN7100608527	001	C 005285	0300.25800.530.0000	LogMeIn Communications, Inc.	6,861.52	Communications	392,497.84
			103773	001	C 005286	0101.11305.611.0048	Main Sporting Goods	1,144.00	Sup NonTec <5k	393,641.84
			7175	001	C 005287	3957.43000.319.0000	Martin Riley	10,699.67	Profession Svc	404,341.51
			7198	001	C 005287	3957.43000.319.0000	Martin Riley	950.00	Profession Svc	405,291.51
			SD3146	001	C 005288	0300.26400.431.0000	Mechanical Concepts Inc	1,112.00	N Repairs&Maint	406,403.51
			274209	001	C 005289	0300.26300.319.0035	Monroe Pest Control, Inc.	65.00	Profession Svc	406,468.51
			274208	001	C 005289	0300.26300.319.0045	Monroe Pest Control, Inc.	65.00	Profession Svc	406,533.51
			273857	001	C 005289	0300.26300.319.0047	Monroe Pest Control, Inc.	75.00	Profession Svc	406,608.51
			0023600015	001	C 005290	0300.26200.621.0000	Northern Indiana Public	4,436.93	H&C-Electricity	411,045.44
			2110900097	001	C 005290	0300.26200.621.0000	Northern Indiana Public	20.78	H&C-Electricity	411,066.22
			3281400083	001	C 005290	0300.26200.621.0000	Northern Indiana Public	89.24	H&C-Electricity	411,155.46
			6592400015	001	C 005290	0300.26200.621.0000	Northern Indiana Public	2,009.26	H&C-Electricity	413,164.72
			5724500087	001	C 005290	0300.26200.621.0000	Northern Indiana Public	94.66	H&C-Electricity	413,259.38
			5724500078	001	C 005290	0300.26200.621.0000	Northern Indiana Public	30.42	H&C-Electricity	413,289.80
			5918100007	001	C 005290	0300.26200.621.0018	Northern Indiana Public	6,190.85	H&C-Electricity	419,480.65
			09188940070	001	C 005290	0300.26200.621.0024	Northern Indiana Public	21,352.14	H&C-Electricity	440,832.79
			0678250055	001	C 005290	0300.26200.621.0028	Northern Indiana Public	18,498.15	H&C-Electricity	459,241.94
			1503400062	001	C 005290	0300.26200.621.0028	Northern Indiana Public	4,586.84	H&C-Electricity	463,828.78
			1002500019	001	C 005290	0300.26200.621.0028	Northern Indiana Public	8,766.34	H&C-Electricity	472,597.12
			8611940054	001	C 005290	0300.26200.621.0034	Northern Indiana Public	22,497.65	H&C-Electricity	495,094.77
			9562700010	001	C 005290	0300.26200.621.0045	Northern Indiana Public	8,905.48	H&C-Electricity	504,000.25
			8226240003	001	C 005290	0300.26200.621.0046	Northern Indiana Public	8,933.35	H&C-Electricity	512,933.60
			4289200030	001	C 005290	0300.26200.621.0047	Northern Indiana Public	33,784.65	H&C-Electricity	546,718.25
			1401180038	001	C 005290	0300.26200.621.0047	Northern Indiana Public	32.55	H&C-Electricity	546,750.80
			5707010058	001	C 005290	0300.26200.621.0048	Northern Indiana Public	53,067.20	H&C-Electricity	599,808.00

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Financial System



Gary Community School Corp

Docket Voucher Register

Check Date: 09/14/2021
Approval Date: 09/14/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			0023600015	001	C 005290	0300.26200.622.0000	Northern Indiana Public	211.00	H&C-Gas	800,019.00
			5724500096	001	C 005290	0300.26200.622.0000	Northern Indiana Public	125.83	H&C-Gas	800,144.83
			5919100007	001	C 005290	0300.26200.622.0018	Northern Indiana Public	213.81	H&C-Gas	800,358.64
			0148450039	001	C 005290	0300.26200.622.0024	Northern Indiana Public	131.42	H&C-Gas	800,480.06
			0678250055	001	C 005290	0300.26200.622.0028	Northern Indiana Public	204.94	H&C-Gas	800,695.00
			1503400062	001	C 005290	0300.26200.622.0029	Northern Indiana Public	112.48	H&C-Gas	800,807.48
			0002500092	001	C 005290	0300.26200.622.0034	Northern Indiana Public	442.83	H&C-Gas	801,250.31
			8611940054	001	C 005290	0300.26200.622.0036	Northern Indiana Public	1,832.15	H&C-Gas	803,082.46
			9582700010	001	C 005290	0300.26200.622.0045	Northern Indiana Public	445.20	H&C-Gas	803,527.66
			7386300067	001	C 005290	0300.26200.622.0046	Northern Indiana Public	122.04	H&C-Gas	803,649.70
			6189200094	001	C 005290	0300.26200.622.0047	Northern Indiana Public	2,353.37	H&C-Gas	806,003.07
			5707010067	001	C 005290	0300.26200.622.0048	Northern Indiana Public	719.95	H&C-Gas	806,723.02
			5707010049	001	C 005291	0300.26500.431.0000	O'Quinn, Barry	117.40	H&C-Gas	806,840.42
			Reimbursement-Maintenance Supplies	001	C 005292	0300.45300.222.0000	Plumbers Local #210	224.25	N Repairs&Maint	807,064.67
			Aug H&W 1workex176rns@\$9.00/hr	001	C 005293	0101.11100.314.0029	Quest Diagnostics	1,584.00	Grp Health Ins	808,648.67
			9192432195	001	C 005293	0101.11100.314.0029	Quest Diagnostics	86.00	Staff Services	808,714.67
			9192767686	001	C 005293	0101.11100.314.0029	Quest Diagnostics	132.00	Staff Services	808,846.67
			9191985594	001	C 005294	2300.26400.319.0047	Radioart Enterprises	86.00	Staff Services	808,912.67
			887G-06-2021	001	C 005294	2300.26400.319.0047	Radioart Enterprises	1,350.00	Profession Svc	810,262.67
			887G-08-2021	001	C 005294	2300.26400.319.0047	Radioart Enterprises	590.00	Profession Svc	810,842.67
			887G-07-2021	001	C 005294	2300.26400.319.0047	Radioart Enterprises	1,280.00	Profession Svc	812,122.67
			887G-08-2021	001	C 005295	0300.26200.412.0000	Republic Services Of Indiana	4,077.64	Removal Garbage	816,200.31
			0715-003759977	001	C 005296	0300.25890.611.0000	Ricoh Usa, Inc	28.05	Sup NonTec <5k	816,228.36
			5062747360	001	C 005296	0300.25890.611.0000	Ricoh Usa, Inc	421.07	Sup NonTec <5k	816,649.43
			5062747490	001	C 005296	0300.25890.611.0000	Ricoh Usa, Inc	182.08	Sup NonTec <5k	816,831.51
			5062746241	001	C 005296	0300.25890.611.0000	Ricoh Usa, Inc	3,766.79	Sup NonTec <5k	820,598.30
			5062748434	001	C 005296	0300.25890.611.0000	Riddle, Kenneth	194.52	Travel	820,772.82
			Mileage Rmb-7/27-8/27/21 369.5m@\$.56/m	001	C 005298	0300.26200.611.0000	Sherwin Williams Co	39.93	Sup NonTec <5k	820,812.75
			2135-0	001	C 005298	0300.26200.611.0000	Sherwin Williams Co	719.87	Sup NonTec <5k	821,532.62
			2373-7	001	C 005298	0300.26200.611.0000	Shred-it	158.90	Chl Pro Svc	821,691.52
			8182622071	001	C 005300	0300.26600.611.0000	Sklarewitz Uniforms	3,369.54	Sup NonTec <5k	825,061.06
			5915	001	C 005301	0300.26200.611.0018	Skyway Elevator Repair Co	692.19	Sup NonTec <5k	825,753.25
			161107	001	C 005301	0300.26200.611.0028	Skyway Elevator Repair Co	810.78	Sup NonTec <5k	826,564.03
			161109	001	C 005302	0300.25200.611.0000	Smith, Kenneth	13.90	Sup NonTec <5k	826,577.93
			Reimb. Maintenance Supplies	001	C 005303	0300.25890.630.0000	T-Mobile, Usa, Inc	365.74	Communications	826,944.67
			AC#649666273	001						



Gary Community School Corp

Docket Voucher Register

Check Date: 09/14/2021
Approval Date: 09/14/2021

PO	Prerun Date	PO	Mode	Invoice	Bank	Check	Budget	Account Code	Vendor Name	Amount	Description	Check Total
		000753	Partial	683896	001	C	005504	0300.26400.431.0000	Terptras Sales And Service	176.53	N Repairs&Maint	627,121.20
		000753	Partial	694209	001	C	005504	0300.26400.431.0000	Terptras Sales And Service	182.56	N Repairs&Maint	627,303.76
				12313	001	C	005505	0300.26500.431.0000	Terry's Auto Repair, LLC	350.49	N Repairs&Maint	627,654.25
				Order No. 75764	001	C	005506	0300.25110.540.0000	The Times	177.20	Advertisement	627,831.45
				Order #76938-Legal Notice	001	C	005507	0300.23150.319.0000	Tolbert & Tolbert, LLC	17.86	Advertisement	627,849.11
				10220	001	C	005507	0300.23150.319.0000	Tolbert & Tolbert, LLC	340.00	Profession Svc	628,189.11
				10212	001	C	005507	0300.23150.319.0000	Tolbert & Tolbert, LLC	980.00	Profession Svc	629,149.11
				10213	001	C	005507	0300.23150.319.0000	Tolbert & Tolbert, LLC	180.00	Profession Svc	629,329.11
				10214	001	C	005507	0300.23150.319.0000	Tolbert & Tolbert, LLC	4,945.00	Profession Svc	634,274.11
				10215	001	C	005507	0300.23150.319.0000	Tolbert & Tolbert, LLC	18,500.00	Profession Svc	652,774.11
				10217	001	C	005507	0300.23150.319.0000	Tolbert & Tolbert, LLC	2,617.87	Profession Svc	655,391.98
				10219	001	C	005507	0300.23150.319.0000	Tolbert & Tolbert, LLC	90.00	Profession Svc	655,481.98
				Mileage Rmb-96m1@\$.56/m	001	C	005508	0300.25110.540.0000	Tucker, Trish	45.36	Travel	655,497.34
				6240434	001	C	005509	0200.59200.871.0000	U S Bank	500.00	Bank Svc Charge	655,997.34
				137501716	001	C	005310	0300.26200.611.0000	Uline Shipping Products	1,782.11	Sup NonTec <5k	657,779.45
				193802 Partial IDOE Repaymt-Questioned Cost 2014 A-133 audit	001	C	005311	0300.31900.872.0000	USDA	3,000.00	Late Payments	660,779.45
				9024095243	001	C	005312	0300.26200.611.0000	W W Grainger Inc	522.90	Sup NonTec <5k	661,302.35
				9019297648	001	C	005312	0300.26200.611.0000	W W Grainger Inc	251.46	Sup NonTec <5k	661,553.81
				9962518255	001	C	005312	0300.26200.611.0000	W W Grainger Inc	2,151.73	Sup NonTec <5k	663,705.54
				9962518248	001	C	005312	0300.26200.611.0000	W W Grainger Inc	92.00	Sup NonTec <5k	663,797.54
				9961020618	001	C	005312	0300.26200.611.0000	W W Grainger Inc	120.00	Sup NonTec <5k	663,917.54
				9961539054	001	C	005312	0300.26200.611.0000	W W Grainger Inc	189.26	Sup NonTec <5k	664,106.80
				9962965258	001	C	005312	0300.26200.611.0000	W W Grainger Inc	992.43	Sup NonTec <5k	665,099.23
				00101	001	C	005313	0300.26300.319.0045	Washington & Sons All Purpose	7,300.00	Profession Svc	672,399.23
				00102	001	C	005313	0300.26300.319.0045	Washington & Sons All Purpose	3,500.00	Profession Svc	675,899.23
				Replacement check for check #3104	001	C	005314	0101.11300.441.0048	YWCA Of Northwest Indiana	1,000.00	Rent Land&Build	676,899.23
										416,986.94		
										11,191.82		
										31,594.67		
										27,685.79		
										8,992.78		
										9,211.17		
										32,292.15		

Location: 0000
Location: 0018
Location: 0024
Location: 0028
Location: 0029
Location: 0034
Location: 0036



Gary Community School Corp

Docket Voucher Register

Check Date: 06/14/2021
Approval Date: 09/14/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Location	Amount	Description	Check Total
								Location: 0045	21,015.18		
								Location: 0046	16,013.47		
								Location: 0047	39,505.57		
								Location: 0048	62,409.69		
								Total:	876,899.23		



Gary Community School Corp

Docket Voucher Register

Check Date: 09/14/2021
Approval Date: 09/14/2021

Prerun Date	PO	Mode	Invoice	PO	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
09/14/2021			H&W August 1 workerx148hrs@554/hr	0300.45300.222.0000	001	E	0300.45300.222.0000	Pipefitters Welfare Fd	975.04	Gip Health Ins	677,874.27
09/14/2021			Delinquency-July 2021	0300.45300.222.0000	001	E	0300.45300.222.0000	Pipefitters Welfare Fd	97.90	Gip Health Ins	677,971.77
									1,072.54		
									Total:		1,072.54

Location: 0000
Total: 1,072.54



Gary Community School Corp

Docket Voucher Register

Check Date: 09/14/2021
Approval Date: 09/14/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	1,072.54		
							Check Totals:	676,899.23		
							Prerun Totals:	1,072.54		
							Regular Totals:	676,899.23		
							Grand Totals:	677,971.77		



INVOICE SCHEDULE #51 (FOOD SERVICE)**OFFICE OF THE DISTRICT MANAGER**

900 Gerry Street, Gary, IN 46406
(219) 886-6400

Dr. Paige McNulty, Manager
pmcnulty@garycsc.k12.in.us

MEMORANDUM

September 28, 2021

TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #51 (Food Service)**

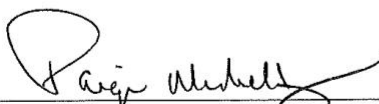
The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #51 (Food Service).



Nicole Wolverton, CFO

9/28/21

Date



Dr. Paige McNulty, Manager

Date

**Business Services**

900 Gerry Street, Gary, IN 46406

(219) 881-5516

Mary Comer, Treasurer
mcomer@garycsc.k12.in.us

MEMORANDUM

September 28, 2021

TO: Nicole Wolverton, CFO

FROM: *Mary Comer*
Mary Comer, TreasurerRE: **INVOICE SCHEDULE #51 (Food Service)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #51 (Food Service).

Gary Community School Corp

Docket Voucher Register

Check Date: 09/21/2021
Approval Date: 09/21/2021

Prerun Date	PO	Mode	Invoice	PO	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
09/21/2021			1001902444	cost for month of July	002	E	0800.31100.575.0000	SodexoMAGIC, LLC	125,945.43	Food Serv. Mngt	125,945.43
									125,945.43		
									125,945.43		

Location: 0000
Total:



Gary Community School Corp

Docket Voucher Register

Check Date: 09/21/2021

Approval Date: 08/21/2021

Prerun Date PO Mode Invoice

Bank Check Budget Account Code

Vendor Name Amount Description Check Total

Electronic Totals: 125,945.43

Check Totals: 0.00

Prerun Totals: 125,945.43

Regular Totals: 0.00

Grand Totals: 125,945.43

Financial System

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INVOICE SCHEDULE #52 (FEDERAL)



OFFICE OF THE DISTRICT MANAGER

900 Gerry Street, Gary, IN 46406
(219) 886-6400

Dr. Paige McNulty, Manager
pmcnulty@garycsc.k12.in.us

MEMORANDUM


September 28, 2021

TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #52 (Federal)**

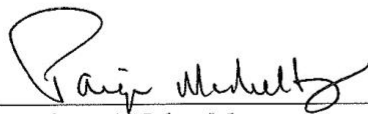
The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #52 (Federal).



 Nicole Wolverton, CFO

9/28/21

 Date



 Dr. Paige McNulty, Manager

 Date

**Business Services**

900 Gerry Street, Gary, IN 46406
(219) 881-5516

Mary Comer, Treasurer
mcomer@garycsc.k12.in.us

MEMORANDUM

September 28, 2021

TO: Nicole Wolverton, CFO

FROM: Mary Comer
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #52 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #52 (Federal).

Gary Community School Corp

Docket Voucher Register

Check Date: 09/28/2021
Approval Date: 09/28/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
				001	C 065347	5111.27700.510.0500	Agape Union Transport, LLC	1,000.00	St Transpo Svcs	1,000.00
			002	001	C 065347	5111.27700.510.0500	Agape Union Transport, LLC	800.00	St Transpo Svcs	1,800.00
			005	001	C 065347	5111.27700.510.0500	Agape Union Transport, LLC	1,000.00	St Transpo Svcs	2,800.00
			006	001	C 065347	5111.27700.510.0500	Agape Union Transport, LLC	300.00	St Transpo Svcs	3,100.00
			032	001	C 065347	5111.27700.510.0500	Agape Union Transport, LLC	500.00	St Transpo Svcs	3,600.00
			033	001	C 065347	5111.27700.510.0500	Agape Union Transport, LLC	485.90	Sup NonTec <5k	4,085.90
			16FR-XVHC-WPL3	001	C 065348	4141.11100.611.0018	Amazon Capital Services, INC.	718.20	Sup NonTec <5k	4,754.10
			1T3N-47FE-LT76	001	C 065348	4141.11100.611.0922	Amazon Capital Services, INC.	818.25	Sup NonTec <5k	5,572.35
			000755 Compl 5944	001	C 065349	6460.21340.611.0024	Audiometric Services By	818.25	Sup NonTec <5k	6,390.60
			000755 Compl 5944	001	C 065349	6460.21340.611.0024	Audiometric Services By	818.25	Sup NonTec <5k	7,208.85
			000755 Compl 5944	001	C 065349	6460.21340.611.0028	Audiometric Services By	818.25	Sup NonTec <5k	8,027.10
			000755 Compl 5944	001	C 065349	6460.21340.611.0034	Audiometric Services By	818.25	Sup NonTec <5k	8,845.35
			000755 Compl 5944	001	C 065349	6460.21340.611.0036	Audiometric Services By	818.25	Sup NonTec <5k	9,663.60
			000755 Compl 5944	001	C 065349	6460.21340.611.0045	Audiometric Services By	818.25	Sup NonTec <5k	10,481.85
			000755 Compl 5944	001	C 065349	6460.21340.611.0048	Audiometric Services By	818.25	Sup NonTec <5k	11,300.10
			000755 Compl 5944	001	C 065350	5241.12510.319.0500	Beard, Valerie	118.00	Profession Svcs	11,416.10
			007	001	C 065350	6460.12510.319.0500	Beard, Valerie	68.00	Profession Svcs	11,474.10
			007	001	C 065351	4141.21320.611.0405	Brady's This Is It Inc	4,149.00	Sup NonTec <5k	15,623.10
			7735	001	C 065351	4141.21320.611.0405	Brady's This Is It Inc	1,368.40	Sup NonTec <5k	16,991.50
			7735	001	C 065352	7941.11100.655.0402	C D W Government Inc (cdw-g)	1,400.02	Sup-Techn<5k	18,391.52
			000316 Compl Order#LWQK581	001	C 065353	3712.22130.580.0500	Chayhiz, Katie	225.55	Travel	18,607.07
			Nonlocal travel reimb-9/8/21 & 9/15/21	001	C 065354	7950.26200.611.0402	Cintas	1,600.00	Sup NonTec <5k	20,207.07
			000624 Partial 1902395967	001	C 065354	7950.26200.611.0402	Cintas	6,400.00	Sup NonTec <5k	26,607.07
			000829 Partial 1902418511	001	C 065354	7950.26200.611.0402	Cintas	74,500.00	Sup NonTec <5k	101,107.07
			CIN-024741	001	C 065355	4141.22130.319.0922	Discovery Education, Inc.	6,133.60	Profession Svcs	107,240.67
			000470 Partial 1013	001	C 065356	4141.22130.319.0922	Educational Innovation 360	4,300.00	Profession Svcs	111,540.67
			IILLC210027	001	C 065358	4141.11200.611.0034	Gary Printing	295.00	Sup NonTec <5k	111,835.67
			000833 Compl 89042	001	C 065359	4012.22130.580.0036	Golston, Linda	73.00	Travel	111,908.67
			Reimbursement - Food from INALI Conference	001	C 065360	3702.12510.319.0500	Luna Language Services	100.00	Profession Svcs	112,008.67
			36781	001	C 065360	5240.12510.319.0500	Luna Language Services	2,463.53	Profession Svcs	114,472.20
			36781	001	C 065361	4010.22130.580.0045	McMillion, Charlene	223.20	Travel	114,695.40
			Reimb-Mileage, Dinner & Parking INALI Meeting 9/13	001	C 065362	4007.22130.312.0028	Model Teaching	2,413.80	Instruction Prtg	117,109.20
			000625 Partial 1681	001	C 065362	4008.22130.312.0018	Model Teaching	2,078.55	Instruction Prtg	119,187.75
			000625 Partial 1681	001	C 065362	4009.22130.312.0046	Model Teaching	2,346.75	Instruction Prtg	121,534.50
			000625 Partial 1681	001	C 065362	4010.22130.312.0045	Model Teaching	2,480.85	Instruction Prtg	124,015.35

Gary Community School Corp

Docket Voucher Register

Check Date: 09/28/2021
Approval Date: 09/28/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
000825	Partial	1681	19314249	001	C 005362	4011.22130.312.0024	Model Teaching	2,547.90	Instruction Prg	126,563.25
000825	Partial	1681	19314249	001	C 005362	4012.22130.312.0036	Model Teaching	2,346.75	Instruction Prg	128,910.00
000825	Partial	1681	19298757	001	C 005362	4013.22130.312.0048	Model Teaching	5,999.25	Instruction Prg	134,609.25
000825	Compl	1281	19328976	001	C 005362	4141.22130.312.0029	Model Teaching	1,743.30	Instruction Prg	136,352.55
000825	Partial	1681	1072868	001	C 005362	4141.22130.312.0034	Model Teaching	2,279.70	Instruction Prg	138,632.25
			19314249	001	C 005363	4141.22900.611.0400	Quill LLC	94.83	Sup NonTec <Sk	138,727.08
			19314249	001	C 005363	4141.22900.611.0406	Quill LLC	109.79	Sup NonTec <Sk	138,836.87
			19298757	001	C 005363	4141.22900.611.0405	Quill LLC	23.80	Sup NonTec <Sk	138,860.67
			19328976	001	C 005363	4141.22900.611.0405	Quill LLC	31.14	Sup NonTec <Sk	138,891.81
			1072868	001	C 005363	4142.11100.611.0036	Quill LLC	13.98	Sup NonTec <Sk	138,905.79
			19292005	001	C 005363	4142.11100.611.0035	Quill LLC	450.91	Sup NonTec <Sk	138,356.70
			19067273	001	C 005363	4142.11100.611.0036	Quill LLC	366.16	Sup NonTec <Sk	139,722.86
			19088341	001	C 005363	4142.11100.611.0036	Quill LLC	109.98	Sup NonTec <Sk	139,832.84
			19062682	001	C 005363	4142.11100.611.0036	Quill LLC	143.96	Sup NonTec <Sk	139,976.80
			19080730	001	C 005363	4142.11100.611.0036	Quill LLC	6,092.99	Sup NonTec <Sk	146,069.79
			19062730	001	C 005363	4142.11100.611.0036	Quill LLC	23.96	Sup NonTec <Sk	146,093.75
			19128779	001	C 005363	4142.11100.611.0036	Quill LLC	21.18	Sup NonTec <Sk	146,114.93
			19096732	001	C 005363	4142.33300.611.0404	Quill LLC	181.65	Sup NonTec <Sk	146,590.47
			19314249	001	C 005363	4142.33300.611.0404	Quill LLC	52.22	Sup NonTec <Sk	146,722.12
			19300772	001	C 005363	4142.33300.611.0404	Quill LLC	191.65	Sup NonTec <Sk	146,774.34
			19296923	001	C 005363	5249.21810.611.0500	Quill LLC	19.75	Sup NonTec <Sk	146,794.09
			18940750	001	C 005363	5249.21810.611.0500	Quill LLC	268.12	Sup NonTec <Sk	147,062.21
			18953865	001	C 005363	6460.21340.611.0045	Quill LLC	404.06	Sup NonTec <Sk	147,466.27
			18928685	001	C 005363	6460.21340.611.0045	Quill LLC	111.58	Sup NonTec <Sk	147,577.85
			18940750	001	C 005363	6460.21340.611.0045	Quill LLC	88.98	Sup NonTec <Sk	147,646.83
			000816	Compl	INV091187	3761.11100.611.0500	Riverside Insights	100.32	Sup NonTec <Sk	147,747.15
			000761	Compl	208128474029	4141.11025.611.0029	School Speciality, LLC.	862.48	Sup NonTec <Sk	148,609.64
			000761	Partial	208128016826	4141.11025.611.0029	School Speciality, LLC.	1,632.76	Sup NonTec <Sk	150,242.40
			208128474029			4141.11025.611.0029	School Speciality, LLC.	129.37	Sup NonTec <Sk	150,371.77
			Mileage for month of August			4142.21220.580.0400	Sizemore, Robin	38.41	Travel	150,410.18
			000817	Compl	AC#896967300	7941.11100.419.0402	T-Mobile, Usa, Inc	12,708.37	Other Utility	163,118.55
			000817	Partial	AC#896967269	7941.11100.419.0402	T-Mobile, Usa, Inc	12,708.37	Other Utility	175,826.92
			000812	Compl	1000253887	4141.11100.432.0922	Trafera Holdings, LLC	1,045.00	T Repairs&Maint	176,871.92
			000812	Compl	1000253887	4141.11100.656.0922	Trafera Holdings, LLC	396.00	Sup-Techn<Sk	177,267.92
			000812	Compl	1000253887	4141.11100.656.0922	Trafera Holdings, LLC	3,289.00	Shvr Non RSMat	180,556.92



Gary Community School Corp

Docket Voucher Register

Check Date: 09/28/2021
Approval Date: 09/28/2021

Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
001	C 005369	7931.26200.319.0402	W W Grainger Inc	3,628.75	Profession Svc	184,185.67
001	C 005369	7931.26200.319.0402	W W Grainger Inc	725.75	Profession Svc	184,911.42
001	C 005369	7931.26200.319.0402	W W Grainger Inc	11,612.00	Profession Svc	196,523.42
			Location: 0018	3,332.70		
			Location: 0024	3,386.15		
			Location: 0028	3,232.05		
			Location: 0029	4,387.92		
			Location: 0034	3,392.95		
			Location: 0036	10,876.66		
			Location: 0045	3,702.86		
			Location: 0046	3,165.00		
			Location: 0048	6,517.50		
			Location: 0400	133.24		
			Location: 0402	125,283.26		
			Location: 0404	263.62		
			Location: 0405	5,507.40		
			Location: 0406	164.73		
			Location: 0500	7,335.58		
			Location: 0922	15,981.80		
			Total:	196,523.42		



Gary Community School Corp

Docket Voucher Register

Check Date: 09/28/2021
Approval Date: 09/28/2021

Prerun Date	PO	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Electronic Totals:	0.00		
								Check Totals:	196,523.42		
								Prerun Totals:	0.00		
								Regular Totals:	196,523.42		
								Grand Totals:	196,523.42		



INVOICE SCHEDULE #53 (REGULAR)



OFFICE OF THE DISTRICT MANAGER

900 Gerry Street, Gary, IN 46406
(219) 886-6400

Dr. Paige McNulty, Manager
pmcnulty@garycsc.k12.in.us

MEMORANDUM

September 28, 2021

TO: Dr. Paige McNulty, Manager

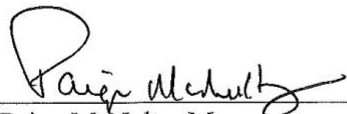
FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #53 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #53 (Regular).



 Nicole Wolverton, CFO 9/28/21
Date



 Dr. Paige McNulty, Manager Date

**Business Services**

900 Gerry Street, Gary, IN 46406
(219) 881-5516

Mary Comer, Treasurer
mcomer@garycsc.k12.in.us

MEMORANDUM

September 28, 2021

TO: Nicole Wolverton, CFO

FROM: Mary Comer
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #53 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #53 (Regular).

Gary Community School Corp

Docket Voucher Register

Check Date: 09/28/2021
Approval Date: 09/28/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			566758	001	C 005370	0300.25690.611.0000	Advanced Imaging Solutions	288.46	Sup NonTec <5k	288.46
			133P-DWFRY-XDLY	001	C 005371	0300.25110.611.0000	Amazon Capital Services, INC.	16.95	Sup NonTec <5k	305.41
			4252	001	C 005372	0300.26200.319.0000	American Eagle Security LLC	87.50	Profession Svc	392.91
			4183	001	C 005372	0300.26200.319.0018	American Eagle Security LLC	87.50	Profession Svc	480.41
			4230	001	C 005372	0300.26200.319.0024	American Eagle Security LLC	87.50	Profession Svc	567.91
			4182	001	C 005372	0300.26200.319.0029	American Eagle Security LLC	87.50	Profession Svc	655.41
			4219	001	C 005372	0300.26200.319.0034	American Eagle Security LLC	87.50	Profession Svc	742.91
			4197	001	C 005372	0300.26200.319.0036	American Eagle Security LLC	87.50	Profession Svc	830.41
			4178	001	C 005372	0300.26200.319.0045	American Eagle Security LLC	87.50	Profession Svc	917.91
			4209	001	C 005372	0300.26200.319.0046	American Eagle Security LLC	87.50	Profession Svc	1,006.41
			4214	001	C 005372	0300.26200.319.0047	American Eagle Security LLC	87.50	Profession Svc	1,092.91
			4263	001	C 005373	0101.11305.319.0048	American Eagle Security LLC	87.50	Profession Svc	1,180.41
			GCSC WSTG film prep 9/8,9/11,9/19,9/19	001	C 005373	0101.11305.319.0048	Butonify Productions, LLC	5,000.00	Profession Svc	6,180.41
			8843	001	C 005374	0300.25110.319.0000	Cender & Company	225.00	Profession Svc	6,405.41
			000620 Compl 7275550	001	C 005375	0300.26200.611.0000	Central Indiana Hardware Co	1,676.00	Sup NonTec <5k	8,081.41
			000645 Compl 7275545	001	C 005375	0300.26200.611.0000	Central Indiana Hardware Co	3,515.04	Sup NonTec <5k	11,596.45
			000945 Partial 7274725	001	C 005375	0300.26200.611.0000	Central Indiana Hardware Co	944.00	Sup NonTec <5k	12,540.45
			4093006833	001	C 005376	0300.26300.319.0034	Cintas	342.48	Profession Svc	12,882.93
			4095228102	001	C 005376	0300.26300.319.0034	Cintas	702.48	Profession Svc	13,585.41
			4094338681	001	C 005376	0300.26300.319.0034	Cintas	342.48	Profession Svc	13,927.89
			4095647838	001	C 005376	0300.26300.319.0034	Cintas	342.48	Profession Svc	14,270.37
			4093664224	001	C 005376	0300.26300.319.0034	Cintas	342.48	Profession Svc	14,612.85
			4096076923	001	C 005376	0300.26300.319.0034	Cintas	118.63	Profession Svc	14,731.48
			4091672691	001	C 005376	0300.26300.319.0034	Cintas	702.48	Profession Svc	15,433.96
			177010	001	C 005377	0300.26890.530.0000	E N A Services LLC	3,563.93	Communications	18,997.89
			INV025059	001	C 005377	0300.26890.530.0000	E N A Services LLC	3,563.93	Communications	22,561.82
			INV008638	001	C 005377	0300.26890.530.0000	E N A Services LLC	120.00	Communications	22,681.82
			INV008638	001	C 005377	0300.26890.530.0000	E N A Services LLC	3,443.93	Communications	26,125.75
			INV275865	001	C 005378	0300.26200.611.0000	Filter Services	180.00	Sup NonTec <5k	26,305.75
			000805 Compl INV275865	001	C 005378	0300.26200.611.0000	Filter Services	8,504.92	Sup NonTec <5k	34,810.67
			343	001	C 005379	0300.26300.319.0048	First Class Landscaping LLC	1,400.00	Profession Svc	36,210.67
			2199626290723915	001	C 005380	0300.25690.530.0000	Frontier Communications	1,128.04	Communications	37,338.71
			82543	001	C 005381	0300.25690.316.0000	GGNet Technologies	1,210.99	Data Proc Svc	38,549.70
			4481	001	C 005382	0300.45100.450.0000	Great Lakes Electrical	3,065.76	Construct Svc	41,615.46
			4482	001	C 005382	0300.45100.450.0000	Great Lakes Electrical	3,968.03	Construct Svc	45,583.49



Gary Community School Corp

Docket Voucher Register

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PO	Prerun Date	PO	Mode	Invoice	Bank	Check	Budget	Vendor Name	Amount	Description	Check Total
				4484	001	C 005382	0300.45100.450.0000	Great Lakes Electrical	4,680.00	Construct Svc	50,303.49
				4485	001	C 005382	0300.45100.450.0000	Great Lakes Electrical	4,313.34	Construct Svc	54,616.83
				4487	001	C 005382	0300.45100.450.0000	Great Lakes Electrical	5,440.00	Construct Svc	60,056.83
				4488	001	C 005382	0300.45100.450.0000	Great Lakes Electrical	7,372.35	Construct Svc	67,429.18
				Reimb--Maintenance Supplies 8/21, 8/24, 9/28/15/21	001	C 005383	0300.26200.611.0000	Harper, Gwendolyn	902.55	Sup NonTec <Sk	68,331.73
				1617 Various Bonds	001	C 005384	0300.26700.520.0000	Haywood & Fleming Assoc	1,006.00	Insurance	69,337.73
				SRV/INV/028346	001	C 005385	0300.26890.319.0000	Infinite Campus, Inc.	1,300.00	Profession Svc	70,637.73
				144970	001	C 005386	6261.11591.319.0047	NY Tech Community College Of	27,466.72	Profession Svc	98,124.45
				000731 Compl Order #CG102340	001	C 005387	0300.26200.611.0000	Master Tile Carpet One	946.80	Sup NonTec <Sk	99,071.25
				000732 Compl Order #CG102508	001	C 005388	0300.45100.450.0028	Mechanical Concepts Inc	8,023.50	Sup NonTec <Sk	105,094.75
				SD2819	001	C 005388	0300.45100.450.0028	Mechanical Concepts Inc	1,328.53	Construct Svc	106,423.28
				SD2723	001	C 005388	0300.45100.450.0034	Mechanical Concepts Inc	346.00	Construct Svc	106,769.28
				SD2724	001	C 005388	0300.45100.450.0047	Mechanical Concepts Inc	278.00	Construct Svc	107,047.28
				SD3355	001	C 005388	0300.45100.450.0047	Mechanical Concepts Inc	2,244.00	Construct Svc	109,291.28
				274772	001	C 005389	0300.26300.319.0000	Monroe Pest Control, Inc.	55.00	Profession Svc	109,346.28
				274806	001	C 005389	0300.26300.319.0018	Monroe Pest Control, Inc.	55.00	Profession Svc	109,401.28
				297860	001	C 005389	0300.26300.319.0024	Monroe Pest Control, Inc.	85.00	Profession Svc	109,466.28
				274312	001	C 005389	0300.26300.319.0029	Monroe Pest Control, Inc.	125.00	Profession Svc	109,591.28
				274807	001	C 005389	0300.26300.319.0048	Monroe Pest Control, Inc.	55.00	Profession Svc	109,646.28
				274313	001	C 005390	0300.26500.580.0000	O'Quinn, Barry	413.06	Travel	110,219.34
				Mileage Reim 737.6m@\$.56/m 8/16-9/17/21	001	C 005390	0300.26500.611.0000	O'Quinn, Barry	1,005.14	Sup NonTec <Sk	111,224.48
				Reimb-Maintenance Supplies	001	C 005390	0300.26500.611.0000	O'Quinn, Barry	1,549.00	Sup NonTec <Sk	112,773.48
				Reimb--Supplies for Maintenance Dept	001	C 005391	0101.22240.530.0048	Quad J Creative Group LLC	5,300.00	Communications	118,073.48
				1070	001	C 005392	0101.11200.611.0034	Quinlan & Fabish Music Company	1,446.09	Sup NonTec <Sk	119,519.57
				Proposal 12627088	001	C 005392	0101.11200.611.0034	Quinlan & Fabish Music Company	1,097.32	Sup NonTec <Sk	120,616.89
				Proposal 12962881	001	C 005393	0300.26200.412.0000	Republic Services #715	2,049.15	Removal Garbage	122,666.05
				0715-003779142	001	C 005394	0300.26890.611.0000	Ricoch Usa, Inc	293.63	Sup NonTec <Sk	122,959.68
				1088462338	001	C 005394	0300.26890.611.0000	Ricoch Usa, Inc	96.95	Sup NonTec <Sk	123,056.63
				1089462289	001	C 005395	0101.11305.319.0048	Roised, Brett	2,100.00	Profession Svc	125,156.63
				WSTG video-post prod. 70hrs@\$.30/hr 9/1-9/20/21	001	C 005396	0300.45100.450.0034	Salyer Plumbing, Inc.	375.00	Construct Svc	125,531.63
				35710	001	C 005396	0300.45100.450.0034	Salyer Plumbing, Inc.	11,445.55	Construct Svc	136,977.18
				35730	001	C 005396	0300.45100.450.0034	Salyer Plumbing, Inc.	5,750.30	Construct Svc	142,727.48
				35493	001	C 005396	0300.45100.450.0047	Salyer Plumbing, Inc.	4,656.15	Construct Svc	147,383.63
				000798 Compl 35709	001	C 005396	0300.45100.450.0047	Salyer Plumbing, Inc.			

Financial System

09/28/2021 08:00 AM by MCOMER

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Gary Community School Corp

Docket Voucher Register

Check Date: 09/28/2021
Approval Date: 08/28/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			161114	001	C 005397	0300.26200.431.0000	Skyway Elevator Repair Co	597.26	N Repairs&Maint	147,960.89
	000752	Compl	26280	001	C 005398	3957.26200.319.0018	Stan's Painting &	22,780.00	Profession Svc	170,770.89
	000750	Compl	26369	001	C 005398	3957.26200.319.0029	Stan's Painting &	16,840.00	Profession Svc	187,610.89
	000751	Compl	26281	001	C 005398	3957.26200.319.0045	Stan's Painting &	18,500.00	Profession Svc	206,110.89
			12313	001	C 005399	0300.26500.431.0000	Terry's Auto Repair, LLC	396.10	N Repairs&Maint	206,506.99
			12329	001	C 005399	0300.26500.431.0000	Terry's Auto Repair, LLC	716.66	N Repairs&Maint	207,223.65
			INV3-10880	001	C 005400	0300.26200.611.0000	Test Gauge & Bakflow Supply	99.12	Sup NonTec <Sk	207,322.77
			Order#77267	001	C 005401	0300.25110.540.0000	The Times	16.23	Advertisement	207,339.00
			092201	001	C 005402	3957.43000.319.0048	Victory Fence LLC	3,300.00	Profession Svc	210,639.00
	000827	Compl	092202	001	C 005402	3957.43000.319.0048	Victory Fence LLC	28,000.00	Profession Svc	238,639.00
	000799	Compl	9031713853	001	C 005403	0101.11300.611.0048	W W Grainger Inc	2,544.91	Sup NonTec <Sk	241,183.91
			9047504585	001	C 005403	0300.26200.611.0000	W W Grainger Inc	400.00	Sup NonTec <Sk	241,583.91
			9053807674	001	C 005403	0300.26200.611.0000	W W Grainger Inc	177.20	Sup NonTec <Sk	241,761.11
			9053807686	001	C 005403	0300.26200.611.0000	W W Grainger Inc	311.60	Sup NonTec <Sk	242,072.71
			9041025520	001	C 005403	0300.26200.611.0000	W W Grainger Inc	128.79	Sup NonTec <Sk	242,201.50
			9056228001	001	C 005403	0300.26200.611.0000	W W Grainger Inc	80.82	Sup NonTec <Sk	242,282.12
			9049132369	001	C 005403	0300.26200.611.0000	W W Grainger Inc	94.02	Sup NonTec <Sk	242,376.14
			9042661521	001	C 005403	0300.26200.611.0000	W W Grainger Inc	311.60	Sup NonTec <Sk	242,687.74
			9042667502	001	C 005403	0300.26200.611.0000	W W Grainger Inc	375.30	Sup NonTec <Sk	243,063.04
			105364117	001	C 005404	0300.26890.443.0000	Wells Fargo Vendor	1,261.56	Rent Cmp & Eqpt	244,324.60
			105364118	001	C 005404	0300.26890.443.0000	Wells Fargo Vendor	2,895.96	Rent Cmp & Eqpt	247,220.56
								80,850.98	Location: 0000	
								22,922.50	Location: 0018	
								277.50	Location: 0024	
								1,328.53	Location: 0028	
								16,982.50	Location: 0029	
								23,506.27	Location: 0034	
								187.50	Location: 0036	
								16,587.50	Location: 0045	
								87.50	Location: 0046	
								34,762.37	Location: 0047	
								47,827.41	Location: 0048	
								247,220.56	Total:	



Gary Community School Corp

Docket Voucher Register

Check Date: 09/28/2021
Approval Date: 09/28/2021

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	0.00		
							Check Totals:	247,220.56		
							Prerun Totals:	0.00		
							Regular Totals:	247,220.56		
							Grand Totals:	247,220.56		



PURCHASE ORDERS #826 - #878**OFFICE OF THE DISTRICT MANAGER**

900 Gerry Street, Gary, IN 46406

(219) 886-6400

Dr. Paige McNulty, Manager
pmcnulty@garycsc.k12.in.us**MEMORANDUM**

September 14, 2021

TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **PURCHASE ORDERS #826 - #878**

The Manager has approved the Purchase Order Report for Purchase Orders #826 - #878.

All Purchase Orders are numbered sequentially. Any numbers missing are void or cancelled Purchase Orders.

Nicole Wolverton, CFO

Date

Dr. Paige McNulty, Manager

Date



Business Services
900 Gerry Street, Gary, IN 46406
(219) 881-5516

Mary Comer, Treasurer
mcomer@garycsc.k12.in.us

MEMORANDUM

September 14, 2021

TO: Nicole Wolverton, CFO

FR: 
Mary Comer, Treasurer

RE: **PURCHASE ORDERS #826 - #878**

The Manager has approved the Purchase Order Report for Purchase Orders #826 - #878.

All Purchase Orders are numbered sequentially. Any numbers missing are void or cancelled Purchase Orders.

Purchase Order Audit Listing by Date for 08/25/2021 thru 09/14/2021

Gary Community School Corp

PO Date	PO	Bundle	Budget		Amount	Vendor	Order Name
			Account Code				
08/26/2021	000826	082621MC	4141.11200.611.0402		4,961.95	000362	Project Lead The Way, Inc.
08/26/2021	000827	082521GH	3957.43000.319.0048		28,000.00	000465	Victory Fence LLC
08/26/2021	000828	005	0300.25890.741.0000		1,519.80	028829	Dell Marketing L P
Total:					34,481.75		
09/01/2021	000829	090121RB	7950.26200.611.0402		28,000.00	002504	Cintas Corporation #0319
09/01/2021	000830	083121GH	3957.26200.319.0048		12,470.00	006740	Area Sheet Metal Inc
09/01/2021	000831	082421SM	5240.11100.611.0024		841.43	061674	Lakeshore Learning Materials
09/01/2021	000831	082421SM	5240.11200.611.0034		972.24	061674	Lakeshore Learning Materials
Total:					42,283.67		
09/02/2021	000832	072021JH	4141.11025.611.0029		116,358.90	061674	Lakeshore Learning Materials
09/02/2021	000833	081721LC	4141.11200.611.0034		295.50	041135	Gary Printing
09/02/2021	000834	081321LC	4141.11200.611.0034		2,830.50	000447	Hodge Products INC
09/02/2021	000835	081621LC	4141.11200.611.0034		1,639.40	000239	School Speciality, L.L.C.
Total:					121,124.30		
09/07/2021	000836	082021RB	4142.22120.311.0400		201,953.50	027087	Curriculum Associates Inc
09/07/2021	000837	083021DA	4141.11200.611.0045		5,758.56	000473	EAI Education
Total:					207,712.06		
09/09/2021	000838	090721RB	4141.11100.611.0922		1,485.00	003012	C D W Government Inc (cdw-g)
09/09/2021	000839	090321RB	4142.11200.611.0034		800.00	000205	Event Metal Detectors, LLC
09/09/2021	000839	090321RB	4142.11200.720.0034		5,790.00	000205	Event Metal Detectors, LLC
09/09/2021	000839	090321RB	4142.11200.611.0045		800.00	000205	Event Metal Detectors, LLC
09/09/2021	000839	090321RB	4142.11200.720.0045		5,790.00	000205	Event Metal Detectors, LLC
09/09/2021	000839	090321RB	4142.11300.611.0048		800.00	000205	Event Metal Detectors, LLC
09/09/2021	000839	090321RB	4142.11300.720.0048		14,475.00	000205	Event Metal Detectors, LLC
09/09/2021	000840	082021RB	4141.11100.611.0941		151.20	000063	Hand2mind, Inc
09/09/2021	000841	090721RB	4141.11100.611.0945		268.99	061674	Lakeshore Learning Materials
09/09/2021	000842	090321RB	4141.11100.611.0938		15,881.99	000475	Pioneer Valley Books
09/09/2021	000843	090321RB	4141.11100.611.0938		405.28	087127	Really Good Stuff
09/09/2021	000844	090321RB	4141.11100.611.0938		675.78	000301	Scholastic Inc
09/09/2021	000845	090321RB	4141.33300.611.0945		693.92	000301	Scholastic Inc
09/09/2021	000846	090821RB	4141.11100.611.0922		11,386.56	000239	School Speciality, L.L.C.
09/09/2021	000847	090721RB	7941.11100.611.0945		656.76	000239	School Speciality, L.L.C.
09/09/2021	000847	090721RB	4141.11100.611.0945		870.63	000239	School Speciality, L.L.C.
09/09/2021	000848	080521TJ	6261.11593.655.0047		5,862.25	001803	Marianna
09/09/2021	000849	083121MC	4141.11100.611.0402		565.50	000362	Project Lead The Way, Inc.
09/09/2021	000850	083121MC	4141.11100.611.0402		565.00	000362	Project Lead The Way, Inc.
09/09/2021	000851	083121MC	4141.11100.611.0402		565.50	000362	Project Lead The Way, Inc.
09/09/2021	000852	083121MC	4141.11100.611.0402		565.50	000362	Project Lead The Way, Inc.
09/09/2021	000853	083121MC	4141.11100.611.0402		565.50	000362	Project Lead The Way, Inc.
09/09/2021	000854	083121MC	4141.11100.611.0402		565.50	000362	Project Lead The Way, Inc.
09/09/2021	000855	090721NW	0101.12900.319.0000		200.00	000496	Chicago Communications, LLC
09/09/2021	000856	090921SM	5249.21410.611.0500		524.70	004177	NCS Pearson, Inc.
09/09/2021	000857	090921SM	5249.21410.611.0500		1,896.40	111725	Western Psych Serv
Total:					72,806.96		
09/13/2021	000858	091021RB	4142.11100.611.0018		2,185.02	000239	School Speciality, L.L.C.

Financial System

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Purchase Order Audit Listing by Date for 08/25/2021 thru 09/14/2021

Gary Community School Corp

PO Date	PO	Bundie	Budget		Amount	Vendor	Order Name
			Account Code				
09/13/2021	000859	091021RB	4141.11100.611.0024		1,842.63	000239	School Speciality, LLC.
09/13/2021	000859	091021RB	4142.11100.611.0024		342.39	000239	School Speciality, LLC.
09/13/2021	000860	091021RB	4141.11100.611.0028		2,185.02	000239	School Speciality, LLC.
09/13/2021	000861	091021RB	4142.11100.611.0036		2,185.02	000239	School Speciality, LLC.
09/13/2021	000862	091021RB	4141.11100.611.0046		2,185.02	000239	School Speciality, LLC.
09/13/2021	000863	091021GH	0300.26200.611.0000		1,160.00	002196	Fastenal Indus & Const Supply
09/13/2021	000864	083121GH	3957.26400.431.0000		765.00	000476	Lesman Instrument Company
09/13/2021	000865	091021GH	3957.26400.431.0000		12,500.00	000019	Martin Riley
09/13/2021	000866	090921SM	5249.21410.611.0500		1,791.45	007306	Riverside Assessments, LLC
09/13/2021	000867	091021SM	3712.11100.611.0500		2,998.97	025225	Continental Press
09/13/2021	000868	091021SM	3761.12150.611.0500		7,923.20	045025	Great Books Foundation
09/13/2021	000869	091021SM	3712.11100.611.0500		2,263.96	061674	Lakeshore Learning Materials
09/13/2021	000869	091021SM	3761.12150.611.0500		6,009.10	061674	Lakeshore Learning Materials
09/13/2021	000870	091021SM	3712.11100.611.0500		1,385.54	007306	Riverside Assessments, LLC
09/13/2021	000871	091021SM	3712.22130.611.0500		769.65	000207	Savvas Learning Company LLC
Total:					48,491.97		
09/14/2021	000872	091321RB	4141.22900.611.0400		17,063.07	000506	Business Furnishings, LLC
09/14/2021	000873	091021RB	4142.22130.611.0922		724.75	025955	Corwin
09/14/2021	000874	091021RB	4141.22120.611.0941		356.68	000463	Didax Educational
09/14/2021	000875	090921RB	4142.11100.611.0922		1,839.86	000484	Guitar Center Stores, Inc.
09/14/2021	000876	090921RB	4141.11100.611.0941		1,898.03	061674	Lakeshore Learning Materials
09/14/2021	000877	090921RB	4142.11100.611.0922		3,393.20	000477	Muzicnet School of Music
09/14/2021	000878	091021RB	4141.11300.611.0936		8,985.00	000362	Project Lead The Way, Inc.
Total:					34,260.59		
Grand Total:					561,161.30		

PURCHASE ORDERS #879 - #924



OFFICE OF THE DISTRICT MANAGER

900 Gerry Street, Gary, IN 46406
(219) 886-6400

Dr. Paige McNulty, Manager
pmcnulty@garycsc.k12.in.us

MEMORANDUM

September 28, 2021

TO: Dr. Paige McNulty, Manager

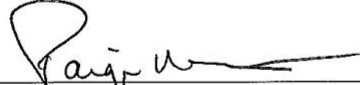
FR: Nicole Wolverton, CFO

RE: **PURCHASE ORDERS #879 - #924**

The Manager has approved the Purchase Order Report for Purchase Orders #879 - #924.

All Purchase Orders are numbered sequentially. Any numbers missing are void or cancelled Purchase Orders.

	
_____ Nicole Wolverton, CFO	_____ Date

	_____
_____ Dr. Paige McNulty, Manager	_____ Date



Gary Community School Corporation
Strong. Resilient. Built for Education

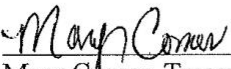
Business Services
900 Gerry Street, Gary, IN 46406
(219) 881-5516

Mary Comer, Treasurer
mcomer@garycsc.k12.in.us

MEMORANDUM

September 28, 2021

TO: Nicole Wolverton, CFO

FR: 
Mary Comer, Treasurer

RE: **PURCHASE ORDERS #879 - #924**

The Manager has approved the Purchase Order Report for Purchase Orders #879 - #924.

All Purchase Orders are numbered sequentially. Any numbers missing are void or cancelled Purchase Orders.

Purchase Order Audit Listing by Date for 09/15/2021 thru 09/28/2021

Gary Community School Corp

PO Date	PO	Bundle	Budget		Amount	Vendor	Order Name
			Account Code				
09/15/2021	000879	091521JW	3957.47000.611.0048		29,188.29	000507	Gopher
09/15/2021	000880	091521RB	4141.11100.611.0402		1,713.77	000239	School Speciality, LLC.
09/15/2021	000881	091521RB	4141.11025.611.0029		1.18	000301	Scholastic Inc
09/15/2021	000881	091521RB	4142.11025.611.0029		988.82	000301	Scholastic Inc
Total:					31,892.06		
09/17/2021	000882	091621JW	0300.43000.319.0048		10,375.00	000393	JMD Constuction LLC
09/17/2021	000883	091421RB	4141.11300.611.0936		4,327.27	087127	Really Good Stuff
09/17/2021	000883	091421RB	4141.33300.611.0936		1,066.38	087127	Really Good Stuff
09/17/2021	000884	091421RB	4141.11100.611.0940		4,097.54	000301	Scholastic Inc
09/17/2021	000885	091721JW	7950.43000.319.0048		17,800.00	000393	JMD Constuction LLC
09/17/2021	000886	091721RB	4142.22900.655.0406		7,275.40	003760	Dell, Inc
09/17/2021	000887	091721RB	4141.11100.611.0402		954.73	061674	Lakeshore Learning Materials
Total:					45,896.32		
09/21/2021	000888	092121RB	7950.26200.611.0402		1,102.00	002504	Cintas Corporation #0319
09/21/2021	000889	092121RB	7950.26200.611.0402		1,114.00	002504	Cintas Corporation #0319
09/21/2021	000890	092121RB	7950.26200.611.0402		1,022.00	002504	Cintas Corporation #0319
09/21/2021	000891	092121RB	7950.26200.611.0402		1,034.00	002504	Cintas Corporation #0319
09/21/2021	000892	092121RB	7950.26200.611.0402		1,126.00	002504	Cintas Corporation #0319
09/21/2021	000893	092121RB	7950.26200.611.0402		1,188.00	002504	Cintas Corporation #0319
09/21/2021	000894	092121RB	7950.26200.611.0402		1,114.00	002504	Cintas Corporation #0319
09/21/2021	000895	092121RB	7950.26200.611.0402		1,418.00	002504	Cintas Corporation #0319
09/21/2021	000896	092121RB	7950.26200.611.0402		954.00	002504	Cintas Corporation #0319
09/21/2021	000897	092121RB	7950.26200.611.0402		1,126.00	002504	Cintas Corporation #0319
Total:					11,198.00		
09/22/2021	000898	092121RB	4141.22120.319.0400		31,626.00	006673	Edmentum, Inc
09/22/2021	000899	092121RB	4142.22130.319.0941		8,957.00	004147	Solution Tree LLC
09/22/2021	000900	092121GH	3957.26200.319.0045		26,057.00	104750	Tri-electronics
09/22/2021	000901	090721DA	4141.11200.611.0045		3,524.43	000239	School Speciality, LLC.
Total:					70,164.43		
09/23/2021	000902	092221GH	3957.26400.431.0000		9,500.00	000019	Martin Riley
09/23/2021	000903	092321SM	5241.11100.611.0500		60.00	000456	Adaptive Specialties, LLC
09/23/2021	000903	092321SM	5249.12310.611.0500		10,989.29	000456	Adaptive Specialties, LLC
09/23/2021	000903	092321SM	5241.12310.611.0500		18,021.55	000456	Adaptive Specialties, LLC
09/23/2021	000904	091621SM	6460.21340.611.0500		342.80	000398	Audiometric Services By
09/23/2021	000905	091521SM	5249.11200.611.0500		324.25	000473	EAI Education
09/23/2021	000906	091321SM	5249.21610.611.0500		210.99	000469	Hearthsong And Magic Cabin
09/23/2021	000907	092021SM	5240.12810.611.0500		85.54	061674	Lakeshore Learning Materials
09/23/2021	000907	092021SM	5440.12810.611.0500		546.48	061674	Lakeshore Learning Materials
09/23/2021	000907	092021SM	5249.12810.611.0500		746.41	061674	Lakeshore Learning Materials
09/23/2021	000908	091421SM	5249.12210.611.0500		56.93	000471	Learning Resources Inc
09/23/2021	000909	092021SM	5249.21520.611.0500		831.22	004177	NCS Pearson, Inc.
09/23/2021	000909	092021SM	5249.21520.655.0500		2,624.02	004177	NCS Pearson, Inc.
09/23/2021	000910	091621SM	5249.11100.611.0500		334.84	087127	Really Good Stuff
09/23/2021	000911	091621SM	5249.21610.611.0500		942.53	000472	Rehabmart.com
09/23/2021	000912	091721SM	5249.12310.611.0500		2,707.15	093130	School Health Corporation
09/23/2021	000912	091721SM	5249.12220.611.0500		574.58	093130	School Health Corporation

Financial System

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Purchase Order Audit Listing by Date for 09/15/2021 thru 09/28/2021

Gary Community School Corp

PO Date	PO	Bundle	Budget		Amount	Vendor	Order Name
			Account Code				
09/23/2021	000913	092321SM	3761.12150.611.0500		695.90	061674	Lakeshore Learning Materials
09/23/2021	000913	092321SM	3762.12150.611.0500		468.09	061674	Lakeshore Learning Materials
			Total:		50,062.57		
09/27/2021	000914	092421RB	4141.11100.611.0402		2,564.35	000516	Music Is Elementary, INC
09/27/2021	000915	092421RB	4141.11100.611.0402		1,475.04	000515	West Music Company
09/27/2021	000916	092421RB	4141.11100.611.0402		2,769.48	000516	Music Is Elementary, INC
09/27/2021	000917	092421RB	4141.11100.611.0402		1,475.04	000515	West Music Company
09/27/2021	000918	092421RB	4141.11100.611.0402		2,769.48	000516	Music Is Elementary, INC
09/27/2021	000919	092321RB	4141.11100.611.0402		1,475.04	000515	West Music Company
09/27/2021	000920	092321GH	3957.26200.319.0036		7,800.00	000428	Days Construction, INC
09/27/2021	000921	092321GH	3957.26200.319.0024		7,800.00	000428	Days Construction, INC
09/27/2021	000922	092321GH	3957.26200.319.0028		7,800.00	000428	Days Construction, INC
09/27/2021	000923	092321GH	3957.43000.319.0048		29,600.00	000223	Stan's Painting &
			Total:		65,528.43		
09/28/2021	000924	092721RB	7941.11100.419.0402		329,094.00	006811	T-mobile, Usa, Inc
			Total:		329,094.00		
			Grand Total:		603,835.81		