



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

MONTHLY MANAGER REPORT

DISTRESSED UNIT APPEALS BOARD (DUAB)

November 5, 2021

Prepared by



Distressed Unit Appeals Board

Monthly Manager Report

Prepared by Gary Schools Recovery, LLC

November 5, 2021

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I.0 MANAGER'S SUMMARY OCTOBER 2021

- ◆ Demolition has begun on the Lew Wallace building. The demolition company is diligently working on this project and has committed to saving several pallets of bricks that we will be giving out to the community members in the near future.
- ◆ Our district is hosting its first in person fine arts program on Nov. 13th for the community. The tickets are free and we have distributed close to 2,000 tickets thus far. We are excited to see our students back in action!
- ◆ We are expanding our CTE radio programming with the addition of a new radio broadcaster. The students will be working side-by-side with the broadcaster doing podcasts, interviews and holiday readings.
- ◆ We are working on next years school calendar and will be discussing with the union to get their input in the next few weeks. We hope to have it solidified and presented by January 1.
- ◆ We hosted a district-wide trunk or treat for the school community. It was a great success and we had a strong participation from families and staff.
- ◆ Our district is working with the Gary Literacy Coalition. They are going to be reading to our elementary students as well as providing books.
- ◆ We have partnered with Purdue to enable them to bring in their students for pre-service hours in the area of school counseling.

2.0 FREQUENTLY ASKED QUESTIONS (FAQ) FOR OCTOBER 2021

1. Buses haven't been picking up kids in Glen Park, is there someone I could speak to?

If you ever have bus issues, please reach out to the transportation office at (219) 881-5426

2. I need to transfer my student and return her laptop.

Please request the transfer with the school directly and return the laptops to the school as well. The phone number is 219-980-6326.

3. 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. More than one. Many thanks for your suggestion.

4. Can you please advise me on what the scholars who have dual-credit classes at IUN are supposed to do?

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

5. 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 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. It isn't live instruction, so your scholars will have to be very independent in their assignments. The information/application can be found here: <https://www.garycsc.k12.in.us/virtual-school-2021-2022/>

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

The district does weekly updates of COVID cases that are now listed on our website. Visit GarySchools.org for the updates.

7. When do the 1st report cards come out?

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

8. For seniors who didn't take ID pictures, can they use their schedule?

All high school students are required to have an ID to enter the building. The ID pictures were taken during orientation and the first few weeks of school. If your student doesn't have an ID, she/he can go to the main office to obtain one.

9. How are we addressing the fighting in the schools?

The alternative program has started. Over 110 students have been enrolled to address both academic and behavioral issues. We are pleased to report that there have not been any fights in the past 4 weeks.

10. What are we doing to engage the parents?

The District continues to create many opportunities to connect parents with the things happening in the school community. On a school level, the FACE Liaisons are creating parenting workshops as well as the parent center at each school is accessible for parents during the school day.

The district hosts monthly community forums. Every 2nd Monday, our Manager is at J's Breakfast Club at 10:00 a.m. to address the community. Also, once a month, the FACE Coordinator Mrs. Milsap hosts a roundtable discussion with parents. Please reach out to the FACE Liaison at your child's school for more opportunities to get involved.

11. Parents don't feel welcome to come in.

Parents are welcome in the buildings. Because of the ongoing pandemic, we have to follow safety measures while in the building. Volunteer opportunities are limited at this time, but do indeed welcome parental involvement.

12. The food being served is a concern. (Quality, nutritional value)

We have a meeting with the head of the food vendor to address the concerns we've heard around the food. It has been a food shortage due to the pandemic, but we ensure you that we are doing our best to provide options for our scholars. More menu options are forthcoming.

13. Do we have therapists in the schools?

We have a partnership with Edgewater and other programs that provide access to more than a dozen therapists outside the district as well as behavioral specialists and counselors onsite in every building.

14. Are we soliciting to local people for contracts and jobs?

Yes, all contracts with the district are publicized in the local newspaper, sent directly to the Gary Chamber of Commerce and are posted on our website. In addition, the District has adopted a measure that gives preference to local vendors.

15. Are we doing field trips?

Field trips are being planned with close attention being paid to COVID-19 restrictions. Recently, 9 field trips were approved by our Manager for schools throughout the district.

3.0 CURRICULUM REPORT FOR OCTOBER 2021

- ◆ PSAT testing has been successfully completed at the middle schools and high school (Grades 8, 10 and 11)
- ◆ Gear Up will be sponsoring two PSAT/SAT PD sessions for teachers and administrators on reading reports and how to use the data to inform instruction.
- ◆ A Culinary Teacher has been hired for CTE and we will soon have our Criminal Justice teacher in place.
- ◆ Virtual Career Days have begun across the district Elementary and Secondary. Students are exploring career ideas.
- ◆ Lit Literacy After School program has started and addressed literacy loss through hip hop music and Flocabulary.
- ◆ The PBIS reward system to support positive climate and cultures in our schools has been a focus for all of our schools.
- ◆ Naviance has been purchased and will be available to high school students shortly (We will purchase middle next year)
- ◆ Students will take the ASVAB tests at the high school this month.
- ◆ ISTEP Retake for 12th graders starts this week.
- ◆ Bullying Prevention assemblies took place in all middle schools and at the high school.
- ◆ Cyber Safety talks occurred for all middle and high school students.
- ◆ The Gary Literacy Coalition will be reading to the students in grades K-2 at all schools on 11/11/21. All the students in K-2 will receive a free take-home book.
- ◆ The Early Intervention Grant for grades K-2 was submitted for each elementary school.
- ◆ We held our first district-wide Technology Board meeting at the end of October.
- ◆ Bullying Prevention discussions took place at all elementary schools.
- ◆ K-8 Students have completed IREADY diagnostic testing.
- ◆ MTSS trainings were held for all teachers in October.
- ◆ We are successfully implementing PLTW Launch Programs in all elementary schools.
- ◆ We submitted the applications for STEM Certification for Bailly Middle School, Glen Park Academy and Beveridge Elementary in October.

4.0 CLAIMS DOCKET

INVOICE SCHEDULE #54 (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

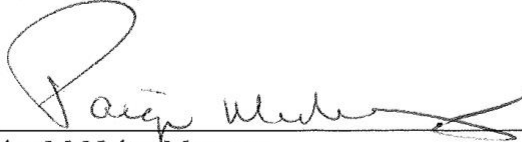
November 01, 2021

TO: Dr. Paige McNulty, Manager
FR: Nicole Wolverton, CFO
RE: **INVOICE SCHEDULE #54 (Manual)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #54 (Manual).



Nicole Wolverton, CFO 11/1/21
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

November 01, 2021

TO: Nicole Wolverton, CFO

FROM: Mary Comer
Mary Comer, TreasurerRE: **INVOICE SCHEDULE #54 (Manual)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #54 (Manual).

GARY COMMUNITY SCHOOL CORPORATION
 ACCOUNTS PAYABLE VOUCHER REGISTER/**INVOICE SCHEDULE #54 Manual Schedule**
 (Vendor Payments not processed via Regular/Federal Invoice Schedules 10/01/21-10/31/21)

CK DATE	PAYEE	PO #	AMOUNT	CHECK/EFT#	DESCRIPTION
10/1/2021	Northwest Indiana Insurance Trust		\$ 47,268.86	EFT	October health insurance premiums
10/1/2021	Guardian		\$ 26,497.70	5405	October dental/life insurance premiums
10/1/2021	UHS Premium Billing		\$ 3,162.55	5406	October vision insurance premiums
10/6/2021	Team Fitz Graphics	788	\$ 136,357.00	EFT	25.2' x 12.6' 16MM LED Football Video Board
10/6/2021	Card Service Center		\$ 2,444.59	EFT	Corporate credit charges
10/7/2021	Indiana State Teachers Retirement Fund		\$ 3,171.16	EFT	TRF Adjustments various employees
10/8/2021	Various Vendors		\$ 42,968.51	5407-5430	Payroll deductions 10/8/21 payroll
10/8/2021	Guardian		\$ (9.74)	5416	Void-check written in error
10/8/2021	Various Vendors		\$ 7,405.80	5431-5438	Shuttle Drivers payroll 9/20-10/1/21
10/8/2021	Internal Revenue Service		\$ 318,054.38	EFT	Payroll Federal withholding taxes 10/8/21 payroll
10/12/2021	Indiana Dept. of Revenue		\$ 57,429.32	EFT	Payroll Indiana withholding taxes 10/8/21 payroll
10/15/2021	SizzleBox		\$ 1,200.00	5550	Lunch-teachers' appreciation
10/15/2021	Card Service Center		\$ 1,445.74	EFT	Corporate credit charges
10/15/2021	Card Service Center		\$ 6,405.66	EFT	Corporate credit charges
10/18/2021	AFCO		\$ 62,867.82	5551	Commerical Property Ins-Payment 10 of 10
10/18/2021	EasyPermit		\$ 1,000.00	5552	Postage
10/18/2021	Indiana American Water Company		\$ 10,973.69	5553	Water districtwide 9/4-10/5/21 billing cycle
10/18/2021	The Gary Literacy Coalition		\$ 1,000.00	5554	Event Sponsorsip
10/22/2021	Various Vendors		\$ 7,497.00	5555-5562	Shuttle Drivers payroll 10/04-10/15/21
10/22/2021	Various Vendors		\$ 42,972.19	5563-5585	Payroll deductions 10/22/21 payroll
10/22/2021	Clerk, Lake Superior Court		\$ (191.53)	5409	Void-check written in error
10/22/2021	Clerk, Lake Superior Court		\$ (192.92)	5569	Void-check written in error
10/22/2021	Indiana State Teachers Retirement Fund		\$ 898.29	EFT	TRF Adjustment-Robert Bonds
10/22/2021	Internal Revenue Service		\$ 319,892.32	EFT	Payroll Federal withholding taxes 10/22/21 payroll
10/25/2021	Indiana Dept. of Revenue		\$ 57,967.17	EFT	Payroll State withholding taxes 10/22/21 payroll
10/26/2021	4 Imprint		\$ (811.59)	5627	Void-check written in error

TOTAL: \$ 1,157,673.97

TOTAL:



INVOICE SCHEDULE #55 (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


October 12, 2021

TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

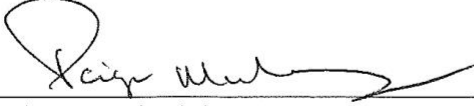
RE: **INVOICE SCHEDULE #55 (Food Service)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #55 (Food Service).



Nicole Wolverton, CFO

10/12/21
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

October 12, 2021

TO: Nicole Wolverton, CFO

FROM: *Mary Comer*
Mary Comer, TreasurerRE: **INVOICE SCHEDULE #55 (Food Service)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #55 (Food Service).

Gary Community School Corp

Docket Voucher Register

Check Date: 10/12/2021
Approval Date: 10/12/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			10019388907-September	002	C	000015 0800.31100.575.0000	SpdexMAGIC, LLC	231,338.17	Food Serv. Mngt	231,338.17
								231,338.17		
								231,338.17		

Location: 0000
Total: 231,338.17



INVOICE SCHEDULE #56 (FEDERAL)

Gary Community School Corporation
STRONG ★ RESILIENT ★ BUILT FOR EDUCATION

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 12, 2021

TO: Dr. Paige McNulty, Manager

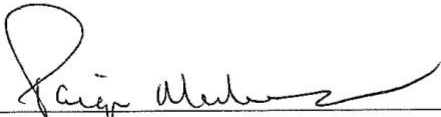
FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #56 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #56 (Federal).



Nicole Wolverton, CFO 10/12/21
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**

October 12, 2021

TO: Nicole Wolverton, CFO

FROM: 
Mary Comer, TreasurerRE: **INVOICE SCHEDULE #56 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #56 (Federal).

Gary Community School Corp

Docket Voucher Register

Check Date: 10/12/2021

Approval Date: 10/12/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			007	001	C 005439	6111.27700.510.0500	Agape Union Transport, LLC	1,000.00	St Transpo Svc	1,000.00
			008	001	C 005439	6111.27700.510.0500	Agape Union Transport, LLC	1,900.00	St Transpo Svc	1,900.00
			0035	001	C 005439	6111.27700.510.0500	Agape Union Transport, LLC	800.00	St Transpo Svc	2,700.00
			034	001	C 005439	6111.27700.510.0500	Agape Union Transport, LLC	1,000.00	St Transpo Svc	3,700.00
			Mileage Reim. 9/2-9/30/21	001	C 005440	3702.22130.580.0500	Alexander, Marisa	19.54	Travel	3,719.54
			325	001	C 005441	5241.21520.311.0500	All Things Speech Therapy, LLC	12,687.25	Instruction Svc	16,406.79
			1LR1-JDGY-DQ7G	001	C 005442	4141.22120.811.0841	Amazon Capital Services, INC.	733.37	Sup NonTec <5k	17,140.16
			1LYG-WJKX-HGNH	001	C 005442	4142.11025.811.0029	Amazon Capital Services, INC.	688.92	Sup NonTec <5k	17,829.08
			1LYG-WJKX-HGNH	001	C 005442	4142.1100.811.0018	Amazon Capital Services, INC.	688.92	Sup NonTec <5k	18,518.00
			1LYG-WJKX-HGNH	001	C 005442	4142.1100.811.0024	Amazon Capital Services, INC.	688.92	Sup NonTec <5k	19,206.92
			1LYG-WJKX-HGNH	001	C 005442	4142.1100.811.0028	Amazon Capital Services, INC.	688.92	Sup NonTec <5k	19,895.84
			1LYG-WJKX-HGNH	001	C 005442	4142.1100.811.0036	Amazon Capital Services, INC.	688.92	Sup NonTec <5k	20,584.76
			1KHJ-7XWMLYHR	001	C 005442	4142.1100.811.0046	Amazon Capital Services, INC.	688.92	Sup NonTec <5k	21,273.68
			1LYG-WJKX-HGNH	001	C 005442	4142.11200.811.0034	Amazon Capital Services, INC.	688.92	Sup NonTec <5k	21,962.60
			1LYG-WJKX-HGNH	001	C 005442	4142.11200.811.0045	Amazon Capital Services, INC.	688.92	Sup NonTec <5k	22,651.52
			1GDC-ML1D-WLWN	001	C 005442	4142.11300.811.0048	Amazon Capital Services, INC.	688.92	Sup NonTec <5k	23,340.43
			1LYG-WJKX-HGNH	001	C 005442	4142.11300.811.0048	Amazon Capital Services, INC.	688.92	Sup NonTec <5k	24,029.35
			11D1-G3H1-GMGQ	001	C 005442	7941.26200.811.0402	Amazon Capital Services, INC.	25.99	Sup NonTec <5k	24,055.34
			19TX-RGJC-MYRJ	001	C 005442	7941.26200.811.0922	Amazon Capital Services, INC.	1,190.95	Sup NonTec <5k	25,246.29
			1XC3-PT7Q-3WHL	001	C 005443	5241.12510.319.0500	AMN Healthcare Allied INC	67.00	Profession Svc	25,313.24
			3370782	001	C 005444	3702.22130.580.0500	Araujo, Sheryl Anne	157.92	Travel	25,471.16
			Mileage Reim. 8/19-9/29/21	001	C 005445	8460.12510.319.0500	AssetWorks Risk Management Inc.	97.24	Profession Svc	25,568.40
			48956	001	C 005445	4008.22130.580.0018	Banks, Tynesha L.	213.40	Travel	25,781.80
			Nonlocal travel reimb-IN Principal Leadership Inst C	001	C 005447	4141.22130.811.0400	Barnes & Noble College	1,100.81	Sup NonTec <5k	26,882.61
			000783 Partial 920038	001	C 005448	4141.22120.319.0400	Beard, Valerie	493.00	Profession Svc	27,375.61
			000554 Partial 008	001	C 005448	6460.12510.319.0500	Beard, Valerie	420.50	Profession Svc	27,796.11
			008	001	C 005449	5241.21520.311.0500	Beck, Sarah	13,920.00	Instruction Svc	41,716.11
			#2	001	C 005450	4141.22130.580.0034	Bodley, Derek	28.00	Travel	41,744.11
			Parking Reimb. INALI Conference 9/13/21	001	C 005451	4141.22130.319.0400	Brown, Maria	4,800.00	Profession Svc	46,544.11
			0015	001	C 005452	7941.11100.655.0922	C D W Government Inc (cbw-g)	460.70	Sup-Techn<5k	47,004.81
			000327 Partial K869877	001	C 005453	4142.22120.311.0400	Curriculum Associates Inc	82,060.42	Instruction Svc	129,065.23
			000836 Partial 90045958	001	C 005454	4141.22130.580.0034	Dixon, Antoinette	28.89	Travel	129,094.12
			Nonlocal travel reimb-INALI Conf. 9/13/21	001	C 005455	7941.21430.319.0936	Edgewater Systems For	652.75	Profession Svc	129,746.87
			091721	001	C 005456	4141.22120.530.0400	Edmentum, Inc	31,626.00	Communications	161,372.87
			000868 Compl INV167391	001	C 005456	4141.22120.530.0400	Edmentum, Inc	31,626.00	Communications	161,404.47

Financial System

10/12/2021 07:46 AM by MCOMER

Page 1



Gary Community School Corp

Docket Voucher Register

Check Date: 10/12/2021
Approval Date: 10/12/2021

PO	Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
	000470	Partial	1015		001	C 005457	4141.22130.319.0822	Educational Innovation 360	6,133.60	Profession Svc	167,543.60
	000839	Compl	40600		001	C 005458	4142.11200.611.0034	Event Metal Detectors, LLC	800.00	Sup NonTec <5k	166,343.60
	000839	Compl	40600		001	C 005458	4142.11200.611.0045	Event Metal Detectors, LLC	800.00	Sup NonTec <5k	169,143.60
	000839	Compl	40600		001	C 005458	4142.11200.720.0034	Event Metal Detectors, LLC	5,790.00	Buildings	174,933.60
	000839	Compl	40600		001	C 005458	4142.11200.720.0045	Event Metal Detectors, LLC	5,790.00	Buildings	180,723.60
	000839	Compl	40600		001	C 005458	4142.11300.611.0048	Event Metal Detectors, LLC	600.00	Sup NonTec <5k	181,523.60
	000839	Compl	40600		001	C 005458	4142.11300.720.0048	Event Metal Detectors, LLC	14,475.00	Buildings	195,989.60
				Mileage Rmb-IN Assoc. of School Princip. Conferenc	001	C 005459	4007.22130.580.0028	Garza, Martina	180.32	Travel	198,178.92
				1026	001	C 005460	5241.22130.312.0500	Global Special Education	5,208.00	Instruction Prg	201,386.92
				Mileage Rmb. INALI Conference 9/13/21	001	C 005461	4012.22130.580.0038	Golston, Linda	179.20	Travel	201,566.12
	000840	Partial	60350440		001	C 005462	4141.11100.611.0941	Hand2mind, Inc	12.99	Sup NonTec <5k	201,579.11
	000840	Partial	60355483		001	C 005462	4141.11100.611.0941	Hand2mind, Inc	19.99	Sup NonTec <5k	201,599.10
	000834	Compl	0474912-IN		001	C 005463	4141.11200.611.0034	Hodge Products INC	2,850.50	Sup NonTec <5k	204,429.60
	000813	Compl	0474675-IN		001	C 005463	4141.11200.611.0045	Hodge Products INC	1,125.88	Sup NonTec <5k	205,555.58
				Reimb-Supplies	001	C 005464	5240.12220.611.0500	Hrc, Caroline	32.50	Sup NonTec <5k	205,588.18
				04635	001	C 005465	4141.22130.319.0941	Illinois Association for	625.00	Profession Svc	206,213.18
				Student ID:0000440077	001	C 005466	4141.22130.565.0400	Indiana University Northwest	1,184.67	TT Postsecond	207,397.85
				Student ID:0002590454	001	C 005466	4141.22130.565.0400	Indiana University Northwest	2,119.32	TT Postsecond	209,517.17
				Student ID:0003041652	001	C 005466	4141.22130.565.0400	Indiana University Northwest	1,184.67	TT Postsecond	210,701.84
				Student ID:0001323570	001	C 005466	4141.22130.565.0400	Indiana University Northwest	4,185.12	TT Postsecond	214,886.96
				Student ID:0001507398	001	C 005466	4141.22130.565.0400	Indiana University Northwest	1,322.10	TT Postsecond	216,209.06
				Student ID:0002657383	001	C 005466	4141.22130.565.0400	Indiana University Northwest	3,483.49	TT Postsecond	219,692.55
				Student ID:0002658029	001	C 005466	4141.22130.565.0400	Indiana University Northwest	2,119.32	TT Postsecond	221,811.87
				Student ID:2000820329	001	C 005466	4141.22130.565.0400	Indiana University Northwest	4,185.12	TT Postsecond	225,996.99
				Student ID:0001428388	001	C 005466	4141.22130.565.0400	Indiana University Northwest	2,219.32	TT Postsecond	228,215.31
				Student ID:2000890701	001	C 005466	4141.22130.565.0400	Indiana University Northwest	4,185.12	TT Postsecond	232,401.43
				Student ID:200091422	001	C 005466	4141.22130.565.0400	Indiana University Northwest	1,466.61	TT Postsecond	233,868.04
				Student ID:2000973520	001	C 005466	4141.22130.565.0400	Indiana University Northwest	988.21	TT Postsecond	234,855.25
				Student ID:2000816920	001	C 005466	4141.22130.565.0400	Indiana University Northwest	1,170.00	TT Postsecond	236,025.25
				Student ID:2000925433	001	C 005466	4141.22130.565.0400	Indiana University Northwest	1,184.67	TT Postsecond	237,210.92
				Student ID:2000977334	001	C 005466	4141.22130.565.0400	Indiana University Northwest	800.07	TT Postsecond	238,010.99
				Student ID:2000896561	001	C 005466	4141.22130.565.0400	Indiana University Northwest	1,938.26	TT Postsecond	239,949.25
				#1	001	C 005466	4141.22130.565.0400	Indiana University Northwest	1,059.85	TT Postsecond	241,049.10
					001	C 005466	4141.22130.565.0400	Indiana University Northwest	3,170.95	TT Postsecond	244,220.05
					001	C 005467	6241.21520.311.0500	Lietzow, Patricia	1,950.00	Instruction Svc	246,170.05



Gary Community School Corp

Docket Voucher Register

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Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			090108101421	001	C	4142.22130.319.0922	Linda Toppos	6,000.00	Profession Svc	252,170.05
			Nontlocal travel reimb-IN Assoc of Schl Primp. Conf	001	C	005469 4012.22130.560.0036	Martin, Chiyamiah	226.64	Travel	252,396.69
			00021128	001	C	005470 4142.22130.319.0922	Martin-Lavern, Barbara	2,600.00	Profession Svc	254,996.69
			00021129	001	C	005471 4009.22130.560.0046	McKinley, Shanayne	207.76	Travel	257,804.45
			Mileage/Parking Reimb INALI Conference 9/13/21	001	C	005472 7931.26200.319.0402	Premier Mechanical, Inc.	427,099.63	Profession Svc	684,904.08
			000665 Partial 15612	001	C	005472 7931.26200.319.0402	Premier Mechanical, Inc.	55,513.80	Profession Svc	740,417.88
			000665 Partial 15362	001	C	005472 7931.26200.319.0402	Premier Mechanical, Inc.	35,928.00	Profession Svc	776,345.88
			000665 Partial 15284	001	C	005472 7931.26200.319.0402	Premier Mechanical, Inc.	558,753.14	Profession Svc	1,335,099.02
			000665 Partial 15595	001	C	005472 7931.26200.319.0402	Premier Mechanical, Inc.	304,903.97	Profession Svc	1,640,002.99
			000665 Partial 15487	001	C	005473 4142.33300.611.0046	Quill LLC	8.07	Sup NonTec <5k	1,640,011.06
			19872044	001	C	005473 4142.33300.611.0046	Quill LLC	318.40	Sup NonTec <5k	1,640,329.46
			18880995	001	C	005474 4141.11100.611.0935	Really Good Stuff	23.99	Sup NonTec <5k	1,640,353.45
			000692 Partial 7770053	001	C	005474 4141.11100.611.0938	Really Good Stuff	405.28	Sup NonTec <5k	1,640,758.73
			000843 Compl 7767967	001	C	005474 4141.11100.611.0938	Really Good Stuff	334.84	Sup NonTec <5k	1,641,093.57
			000910 Compl 7787081	001	C	005475 3712.11100.611.0500	Riverside Insights	1,385.54	Sup NonTec <5k	1,642,479.11
			000870 Compl INV/092106	001	C	005475 3712.11100.611.0500	Riverside Insights	12,451.32	Profession Svc	1,654,930.43
			011 September Billing	001	C	005476 6460.12510.319.0500	Selah Academy, Inc.	48,892.50	Stvr Non RSMat	1,703,822.93
			000210667	001	C	005477 4142.11100.656.0400	Skyward, Inc.	287.80	Sup NonTec <5k	1,704,110.73
			7339261271-0-1	001	C	005478 4141.11100.611.0028	Staples Contract &	159.50	Sup NonTec <5k	1,704,270.23
			7339261271-0-2	001	C	005478 4141.11100.611.0028	Staples Contract &	920.00	Other Utility	1,705,190.23
			000278 Partial AC#971155641	001	C	005479 7941.11100.419.0945	T-Mobile, Usa, Inc	178.08	Travel	1,705,368.31
			Mileage Reimb-IPU Conference 9/22/21	001	C	005480 4007.22130.560.0028	Wade, Chaitra	160.80	Sup NonTec <5k	1,705,529.11
			Reimb.-Supplies	001	C	005480 7950.26600.611.0402	Wade, Chaitra	1,896.40	Sup NonTec <5k	1,707,425.51
			000857 Compl WSP-413344	001	C	005481 5249.21410.611.0500	Western Psych Serv	123.20	Travel	1,707,548.71
			Mileage Reim:-ICASE Conference 10/1/21	001	C	005482 5241.22130.560.0500	Williamson, Nathan			

Location: 0018	902.32
Location: 0024	686.92
Location: 0028	1,494.62
Location: 0029	688.92
Location: 0034	10,166.31
Location: 0036	1,094.76
Location: 0045	8,404.90
Location: 0046	1,223.15

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Financial System



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Prun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						Location: 0048		16,802.89		
						Location: 0400		206,979.80		
						Location: 0402		1,382,442.35		
						Location: 0500		54,451.35		
						Location: 0922		18,985.25		
						Location: 0835		23.99		
						Location: 0936		662.75		
						Location: 0938		405.28		
						Location: 0641		1,391.35		
						Location: 0945		920.00		
						Total:		1,707,548.71		



INVOICE SCHEDULE #57 (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**

October 12, 2021

TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #57 (Regular)**

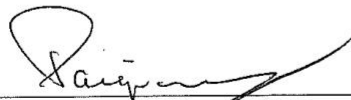
The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #57 (Regular).



Nicole Wolverton, CFO

10/12/21

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

October 12, 2021

TO: Nicole Wolverton, CFO

FROM: Mary Comer
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #57 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #57 (Regular).

Gary Community School Corp

Docket Voucher Register

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	000743	Compl	23822	001	C	005483 0300.25820.319.0000	Adtec-Adm. & Technical Cons Inc	14,475.00	Profession Svc	14,475.00
			19882	001	C	005484 0101.11315.735.0048	Allborne Athletics, Inc.	11,840.00	Equip>5K N-tech	26,115.00
			21040 GCSD	001	C	005485 0300.26300.319.0000	Alpha Build Maint Serv., Inc.	3,500.00	Profession Svc	28,615.00
			21038 GCSD	001	C	005485 0300.26300.319.0000	Alpha Build Maint Serv., Inc.	8,160.00	Profession Svc	37,775.00
			21038 GCSD	001	C	005485 0300.26300.319.0000	Alpha Build Maint Serv., Inc.	24,000.00	Profession Svc	61,775.00
			21086 GCSD-Custodial Svs NonFood Serv 9/15-9/30	001	C	005485 0300.26300.319.0000	Alpha Build Maint Serv., Inc.	145,474.16	Profession Svc	207,249.16
			21059 GCSD Custodial Svs NonFood Srv 9/1-9/15/21	001	C	005485 0300.26300.319.0000	Alpha Build Maint Serv., Inc.	130,582.40	Profession Svc	337,831.56
			1YLH-C9XV-917F	001	C	005486 0101.11300.811.0047	Amazon Capital Services, INC.	56.20	Sup NonTec <5k	337,887.76
			1HJ9-T1YV-6M79	001	C	005486 0300.11300.811.0048	Amazon Capital Services, INC.	471.09	Sup NonTec <5k	338,358.85
			1J1H-LN3P-ID74	001	C	005486 0300.11300.811.0048	Amazon Capital Services, INC.	835.28	Sup NonTec <5k	339,194.13
			1TDJ-TQQT-RPYH	001	C	005486 0300.23210.811.0000	Amazon Capital Services, INC.	98.97	Sup NonTec <5k	339,293.10
			19HT-VFHF-PWN3	001	C	005486 0300.25110.811.0000	Amazon Capital Services, INC.	59.67	Sup NonTec <5k	339,352.77
			1GDY-4C9K-8P9H	001	C	005486 0300.25110.811.0000	Amazon Capital Services, INC.	40.48	Sup NonTec <5k	339,393.25
			1K0X-NW1H-XCVQ	001	C	005486 0300.25110.811.0000	Amazon Capital Services, INC.	43.52	Sup NonTec <5k	339,436.77
			1N6V-9TN7-LRQD	001	C	005486 0300.25110.811.0000	Amazon Capital Services, INC.	188.67	Sup NonTec <5k	339,625.44
			1PWW-3QPL-D97Y	001	C	005486 0300.25110.811.0000	Amazon Capital Services, INC.	47.98	Sup NonTec <5k	339,673.42
			1RWT-FYPV-RLR9	001	C	005486 0300.25890.656.0000	Amazon Capital Services, INC.	690.00	Sup-Techn<5k	340,363.42
			4210	001	C	005487 0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	340,440.92
			4211	001	C	005487 0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	340,518.42
			4251	001	C	005487 0300.26600.319.0000	American Eagle Security LLC	92.00	Profession Svc	340,610.42
			4212	001	C	005487 0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	340,687.92
			4253	001	C	005487 0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	340,765.42
			4255	001	C	005487 0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	340,842.92
			4238	001	C	005487 0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	340,920.42
			4231	001	C	005487 0300.26600.319.0024	American Eagle Security LLC	77.50	Profession Svc	340,997.92
			4180	001	C	005487 0300.26600.319.0028	American Eagle Security LLC	77.50	Profession Svc	341,075.42
			4181	001	C	005487 0300.26600.319.0028	American Eagle Security LLC	77.50	Profession Svc	341,152.92
			4220	001	C	005487 0300.26600.319.0034	American Eagle Security LLC	77.50	Profession Svc	341,230.42
			4196	001	C	005487 0300.26600.319.0036	American Eagle Security LLC	77.50	Profession Svc	341,307.92
			4179	001	C	005487 0300.26600.319.0045	American Eagle Security LLC	77.50	Profession Svc	341,385.42
			4208	001	C	005487 0300.26600.319.0046	American Eagle Security LLC	77.50	Profession Svc	341,462.92
			4215	001	C	005487 0300.26600.319.0047	American Eagle Security LLC	77.50	Profession Svc	341,540.42
			4216	001	C	005487 0300.26600.319.0047	American Eagle Security LLC	77.50	Profession Svc	341,617.92
			4270	001	C	005487 0300.26600.319.0048	American Eagle Security LLC	6,015.00	Profession Svc	347,632.92
			4282	001	C	005487 0300.26600.319.0048	American Eagle Security LLC	77.50	Profession Svc	347,710.42

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			4264		001	C 005487	0300.26600.319.0048	American Eagle Security LLC	77.50	Profession Svc	347,787.92
			701		001	C 005488	0101.11300.319.0048	Angel Heart Productions INC	5,000.00	Profession Svc	352,787.92
			702		001	C 005488	0101.11305.319.0048	Angel Heart Productions INC	5,000.00	Profession Svc	357,787.92
			212. Services Rendered 9/10-9/30/21		001	C 005489	0101.11305.319.0048	Ann Davis Designs, LLC	3,342.49	Profession Svc	361,130.41
			TI-079096		001	C 005490	0300.29150.319.0000	Ascentis Corporation	2,238.10	Profession Svc	363,368.51
000744	Compl		913389135		001	C 005491	0101.11315.611.0048	B S N Sports LLC	30,457.42	Sup NonTec-5k	393,825.93
			913080494		001	C 005491	0101.11315.611.0048	B S N Sports LLC	436.00	Sup NonTec-5k	394,261.93
			Mileage Reimbursement Sept 146.8mi@\$.56/mi		001	C 005492	0300.25980.560.0000	Becker, Robert R	82.21	Travel	394,344.14
000801	Compl		INC035406		001	C 005493	0300.26400.611.0000	Camcode	972.05	Sup NonTec-5k	395,316.20
			374929		001	C 005494	0300.25710.319.0000	Choice DNA Laboratory LLC	34.00	Profession Svc	395,350.20
			4097001681		001	C 005495	0300.26300.319.0048	Cintas	342.48	Profession Svc	395,692.68
			4097683357		001	C 005495	0300.26300.319.0048	Cintas	396,395.16	Profession Svc	396,987.84
			2021-73 Bailly		001	C 005496	3957.26200.319.0045	Clean Indoor Solutions LLC	702.48	Profession Svc	397,690.32
			2021-55 Career Center		001	C 005496	3957.26200.319.0047	Clean Indoor Solutions LLC	3,508.00	Profession Svc	399,198.32
			9350 Legal Services		001	C 005497	0300.23150.319.0000	Crist, Sears & Zic, LLP	292.80	Profession Svc	400,491.12
			9351 Legal Services		001	C 005497	0300.23150.319.0000	Crist, Sears & Zic, LLP	1,700.00	Profession Svc	401,191.12
			9352 Legal Services		001	C 005497	0300.23150.319.0000	Crist, Sears & Zic, LLP	50.00	Profession Svc	401,241.12
000836	Compl		90045958		001	C 005498	3026.11100.655.0000	Curriculum Associates Inc	550.00	Profession Svc	401,791.12
000836	Partial		90045958		001	C 005498	3026.11100.655.0000	Curriculum Associates Inc	61,441.12	Sup-Techn-5k	463,232.24
000921	Compl		Cracksealing Ball Court		001	C 005499	3957.26200.319.0024	Days Construction, INC	58,451.96	Sup-Techn-5k	521,684.20
000922	Compl		Cracksealing Ball Court		001	C 005499	3957.26200.319.0028	Days Construction, INC	7,800.00	Profession Svc	530,184.20
000920	Compl		Cracksealing Ball Court		001	C 005499	3957.26200.319.0036	Days Construction, INC	7,800.00	Profession Svc	537,984.20
			63554		001	C 005500	0300.45100.450.0024	Design Temperature Corp.	7,800.00	Profession Svc	545,784.20
000777	Compl		150300		001	C 005501	0101.11315.611.0048	Dollamur Sport Surfaces	283.08	Construct Svc	546,067.28
			Sales Order 120986		001	C 005502	0101.11315.611.0048	Dollamur Sport Surfaces	10,478.00	Sup NonTec-5k	556,545.28
			INV045117		001	C 005503	0300.25980.530.0000	E N A Services LLC	120.00	Sup NonTec-5k	556,665.28
000725	Partial		INGAR102639		001	C 005504	0300.28200.611.0000	Fastenal Indus & Const Supply	3,899.58	Communications	560,564.86
000765	Compl		INGAR103374		001	C 005504	0300.28200.611.0000	Fastenal Indus & Const Supply	2,041.59	Sup NonTec-5k	562,606.45
			351		001	C 005505	0300.26300.319.0048	First Class Landscaping LLC	1,510.46	Sup NonTec-5k	564,116.91
			352		001	C 005505	0300.26300.319.0048	First Class Landscaping LLC	1,450.00	Profession Svc	565,566.91
000770	Compl		1445816		001	C 005506	0300.27010.580.0000	Flores, Christian	1,450.00	Profession Svc	566,986.91
			Nonical Reimbursement-Plainfield IN 9/23-9/24/21		001	C 005507	0300.25680.655.0000	Follett School Solutions, Inc	338.23	Travel	567,325.14
			10-2001675-4		001	C 005508	0300.26200.411.0000	Gary Sanitary District	1,424.64	Sup-Techn-5k	568,749.78
			10-2004573-5		001	C 005508	0300.26200.411.0000	Gary Sanitary District	127.50	Water & Sewage	568,877.28
			10-2024734-0		001	C 005508	0300.26200.411.0024	Gary Sanitary District	1,224.00	Water & Sewage	570,096.28
					001	C 005508	0300.26200.411.0024	Gary Sanitary District	42.50	Water & Sewage	570,138.78

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				10-2028733-7	001	C 005508	0300.26200.411.0028	Gary Sanitary District	25.50	Water & Sewage	570,164.12
				10-20286490-7	001	C 005508	0300.26200.411.0029	Gary Sanitary District	51.00	Water & Sewage	570,215.12
				10-20355638-4	001	C 005508	0300.26200.411.0034	Gary Sanitary District	42.50	Water & Sewage	570,267.62
				10-2028731-1	001	C 005508	0300.26200.411.0036	Gary Sanitary District	76.50	Water & Sewage	570,334.12
				10-2000846-0	001	C 005508	0300.26200.411.0045	Gary Sanitary District	51.00	Water & Sewage	570,385.12
				10-2004643-7	001	C 005508	0300.26200.411.0046	Gary Sanitary District	42.50	Water & Sewage	570,427.62
				10-2000412-1	001	C 005508	0300.26200.411.0047	Gary Sanitary District	1,997.50	Water & Sewage	572,425.12
				10-2000546-6	001	C 005508	0300.26200.411.0048	Gary Sanitary District	2,210.00	Water & Sewage	574,635.12
				Reimbursement-Lunch: Curriculum Meeting 082721	001	C 005508	0300.23210.614.0000	Goodies, Esther	85.50	Food Purchases	574,720.62
				4497	001	C 005510	0300.26200.431.0000	Great Lakes Electrical	20,928.35	N Repairs&Maint	595,648.97
				Reimbursement-Maintenance Supplies	001	C 005511	0300.26200.611.0000	Harper, Gwendolyn	66.53	Sup NonTec <5k	595,715.50
				542184	001	C 005512	0101.11300.611.0048	IdentSys Incorporated	872.72	Sup NonTec <5k	596,388.22
				Sept H&W 1workerx18hrs@\$10.06/hr	001	C 005513	0300.45300.222.0000	IKORCC/Indiana/Kentucky Fringe	181.08	Grp Health Ins	596,569.30
				Sept H&W 1workerx17hrs@\$10.06/hr	001	C 005513	0300.45300.222.0000	IKORCC/Indiana/Kentucky Fringe	177.56	Grp Health Ins	596,339.86
				Sept H&W 1workerx17hrs@\$8.88/hr	001	C 005514	0300.45300.222.0000	Ind State Council Of Roofers	1,562.88	Grp Health Ins	599,902.74
				Sept H&W 1workerx18hrs@\$8.88/hr	001	C 005514	0300.45300.222.0000	Ind State Council Of Roofers	1,491.84	Grp Health Ins	601,394.58
				Sept H&W 1workerx24hrs@\$7.00/hr	001	C 005514	0300.45300.222.0000	Ind State Council Of Roofers	168.00	Grp Health Ins	601,562.58
				Sept H&W 1workerx3.5hrs@\$8.88/hr	001	C 005514	0300.45300.222.0000	Ind State Council Of Roofers	850.28	Grp Health Ins	602,392.86
				Sept H&W 1workerx17hrs@\$7.00/hr	001	C 005514	0300.45300.222.0000	Ind State Council Of Roofers	1,232.00	Grp Health Ins	603,624.86
				BGM 1010210005768293	001	C 005515	0300.26200.411.0000	Indiana American Water Company	125.92	Water & Sewage	603,750.78
				Wallace 1010210006768385	001	C 005515	0300.26200.411.0000	Indiana American Water Company	20.35	Water & Sewage	603,771.13
				Jefferson 1010210006767337	001	C 005515	0300.26200.411.0000	Indiana American Water Company	59.08	Water & Sewage	603,830.21
				Wirt 1010210006766624	001	C 005515	0300.26200.411.0000	Indiana American Water Company	59.08	Water & Sewage	603,889.29
				Glen Park 1010210005767802	001	C 005515	0300.26200.411.0024	Indiana American Water Company	125.92	Water & Sewage	604,015.21
				Banneker 1010210005768362	001	C 005515	0300.26200.411.0028	Indiana American Water Company	125.92	Water & Sewage	604,141.13
				Williams 1010210005753397	001	C 005515	0300.26200.411.0036	Indiana American Water Company	20.35	Water & Sewage	604,161.48
				McCullough 1010210003701222	001	C 005515	0300.26200.411.0046	Indiana American Water Company	59.08	Water & Sewage	604,220.56
				West Side 1010210006767948	001	C 005515	0300.26200.411.0048	Indiana American Water Company	59.08	Water & Sewage	604,279.64
				200010776	001	C 005516	0300.25160.312.0000	Indiana Association Of School	190.00	Instruction Prg	604,469.64
				9020	001	C 005517	0300.26200.431.0048	Jason Mechanical Corp.	1,639.00	N Repairs&Maint	606,108.64
				9070	001	C 005517	0300.26200.431.0048	Jason Mechanical Corp.	3,284.00	N Repairs&Maint	609,372.64
				9071	001	C 005517	0300.26200.431.0048	Jason Mechanical Corp.	1,430.00	N Repairs&Maint	610,802.64
				9017	001	C 005517	0300.26200.431.0048	Jason Mechanical Corp.	1,560.00	N Repairs&Maint	612,362.64
				9018	001	C 005517	0300.26200.431.0048	Jason Mechanical Corp.	1,232.00	N Repairs&Maint	613,594.64
				9019	001	C 005517	0300.26200.431.0048	Jason Mechanical Corp.	6,203.00	N Repairs&Maint	619,797.64



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Prernun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			4094400023	001	C 006527	0300.26200.621.0000	Northern Indiana Public	4,651.83	H&C-Electricity	657,744.45
			2110900097	001	C 006527	0300.26200.621.0000	Northern Indiana Public	21.14	H&C-Electricity	657,765.59
			6592400015	001	C 006527	0300.26200.621.0000	Northern Indiana Public	701.77	H&C-Electricity	658,467.36
			5724500087	001	C 006527	0300.26200.621.0000	Northern Indiana Public	222.00	H&C-Electricity	658,689.36
			5724500078	001	C 006527	0300.26200.621.0000	Northern Indiana Public	30.42	H&C-Electricity	658,719.78
			0918940070	001	C 006527	0300.26200.621.0024	Northern Indiana Public	24,760.16	H&C-Electricity	683,479.94
			0678250055	001	C 006527	0300.26200.621.0028	Northern Indiana Public	17,283.93	H&C-Electricity	700,763.87
			1503400062	001	C 006527	0300.26200.621.0028	Northern Indiana Public	2,420.40	H&C-Electricity	703,184.27
			1002500019	001	C 006527	0300.26200.621.0034	Northern Indiana Public	15,494.44	H&C-Electricity	718,678.71
			8611940054	001	C 006527	0300.26200.621.0036	Northern Indiana Public	11,952.00	H&C-Electricity	730,630.71
			9562700010	001	C 006527	0300.26200.621.0045	Northern Indiana Public	5,754.46	H&C-Electricity	736,385.17
			8226240003	001	C 006527	0300.26200.621.0046	Northern Indiana Public	14,029.51	H&C-Electricity	750,414.68
			4289200030	001	C 006527	0300.26200.621.0047	Northern Indiana Public	30,335.52	H&C-Electricity	780,750.20
			1401180038	001	C 006527	0300.26200.621.0047	Northern Indiana Public	32.55	H&C-Electricity	780,782.75
			5707010058	001	C 006527	0300.26200.621.0048	Northern Indiana Public	44,516.78	H&C-Electricity	825,299.53
			0023600015	001	C 006527	0300.26200.622.0000	Northern Indiana Public	89.70	H&C-Gas	825,389.23
			5724500096	001	C 006527	0300.26200.622.0000	Northern Indiana Public	131.47	H&C-Gas	825,520.70
			0148450039	001	C 006527	0300.26200.622.0024	Northern Indiana Public	231.80	H&C-Gas	825,752.50
			0678250055	001	C 006527	0300.26200.622.0028	Northern Indiana Public	218.19	H&C-Gas	825,960.69
			1503400062	001	C 006527	0300.26200.622.0029	Northern Indiana Public	58.91	H&C-Gas	826,039.60
			0002500092	001	C 006527	0300.26200.622.0034	Northern Indiana Public	453.70	H&C-Gas	826,493.30
			8611940054	001	C 006527	0300.26200.622.0036	Northern Indiana Public	952.30	H&C-Gas	827,445.60
			9562700010	001	C 006527	0300.26200.622.0045	Northern Indiana Public	945.37	H&C-Gas	828,390.97
			7386300067	001	C 006527	0300.26200.622.0046	Northern Indiana Public	167.57	H&C-Gas	828,558.54
			6189200094	001	C 006527	0300.26200.622.0047	Northern Indiana Public	1,450.06	H&C-Gas	830,008.60
			Reimb-9 Refrigerated Drinking Fountains/Filters	001	C 005528	3957.26400.611.0000	O'Quinn, Barry	8,957.54	Sup NonTec<5k	838,966.14
			Reference Numb. 9520-N12115 July Delinquency	001	C 005529	0300.45300.222.0000	Pipefitters Welfare Fd	97.50	Grp Health Ins	839,063.64
			Reference Numb. 9520-N12116 August Delinquency	001	C 005530	0300.45300.222.0000	Pipefitters Welfare Fd	97.90	Grp Health Ins	839,161.14
			Sept H&W 1workert78hrs@98.00/hr	001	C 005530	0300.45300.222.0000	Plumbers Local #210	1,584.00	Grp Health Ins	840,745.14
			0303457	001	C 005531	0300.26200.611.0000	Pulse Technology Of In, Inc.	40.84	Sup NonTec<5k	840,785.98
			C7CFFDOA-002	001	C 005532	6262.11591.319.0047	Redbird Flight Simulation, Inc	182.77	Profession Svc	840,968.75
			C7CFFDOA-003	001	C 005532	6262.11591.319.0047	Redbird Flight Simulation, Inc	117.02	Profession Svc	841,085.77
			C7CFFDOA-001	001	C 005532	6262.11591.319.0047	Redbird Flight Simulation, Inc	561.32	Profession Svc	841,747.09
			FBA023A2-002	001	C 005532	6262.11591.319.0047	Redbird Flight Simulation, Inc	133.87	Profession Svc	841,880.96
			FBA023A2-003	001	C 005532	6262.11591.319.0047	Redbird Flight Simulation, Inc	204.05	Profession Svc	842,085.01

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Gary Community School Corp

Docket Voucher Register

Check Date: 10/12/2021

Approval Date: 10/12/2021

Prenum Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			12764 (6/1/21-8/31/21)	001	C 005533	0300.25980.656.0000	Regional Data Services Inc	3,821.83	Sfwr Non RSMat	845,906.84
			12777 (09/01/21 - 09/30/21)	001	C 005533	0300.25980.656.0000	Regional Data Services Inc	3,821.83	Sfwr Non RSMat	845,728.67
			506998657	001	C 005534	0300.25980.611.0000	Ricoh Usa, Inc	3,438.87	Sup NonTec <5k	863,167.54
			5062930606	001	C 005534	0300.25980.611.0000	Ricoh Usa, Inc	28.15	Sup NonTec <5k	853,195.69
			5062930308	001	C 005534	0300.25980.611.0000	Ricoh Usa, Inc	173.12	Sup NonTec <5k	855,368.81
			Boiler Repair-West Side	001	C 005535	0300.26200.431.0048	Southside Welding & Boiler	2,700.00	N Repairs&Maint	856,068.81
			18353	001	C 005536	0101.11100.655.0000	Standard For Success, LLC	750.00	Sup-Tech<5k	856,818.81
			3488161593	001	C 005537	0101.11100.611.0018	Staples, Inc.	240.98	Sup NonTec <5k	857,069.79
			A/C#949686273	001	C 005538	0300.25980.530.0000	T-Mobile, Usa, Inc	464.26	Communications	857,524.05
			12353	001	C 005539	0300.26500.431.0000	Terry's Auto Repair, LLC	75.00	N Repairs&Maint	857,599.05
			12293	001	C 005539	0300.26500.431.0000	Terry's Auto Repair, LLC	3,544.54	N Repairs&Maint	861,143.58
			12346	001	C 005539	0300.26500.431.0000	Terry's Auto Repair, LLC	308.40	N Repairs&Maint	861,451.99
			12337	001	C 005539	0300.26500.431.0000	Terry's Auto Repair, LLC	1,130.50	N Repairs&Maint	862,582.49
			12338	001	C 005539	0300.26500.431.0000	Terry's Auto Repair, LLC	75.00	N Repairs&Maint	862,657.49
			AC#170-80040593 Order#78640	001	C 005540	0300.25110.540.0000	The Times	41.05	Advertisement	862,698.54
			Order#77823	001	C 005540	0300.25110.540.0000	The Times	15.75	Advertisement	862,714.29
			10450	001	C 005541	0300.23150.319.0000	Toibert & Toibert, LLC	40.00	Profession Svc	862,754.29
			10451	001	C 005541	0300.23150.319.0000	Toibert & Toibert, LLC	4,270.83	Profession Svc	867,025.12
			10452	001	C 005541	0300.23150.319.0000	Toibert & Toibert, LLC	60.00	Profession Svc	867,085.12
			10464	001	C 005541	0300.23150.319.0000	Toibert & Toibert, LLC	120.00	Profession Svc	867,205.12
			10446	001	C 005541	0300.23150.319.0000	Toibert & Toibert, LLC	880.00	Profession Svc	868,085.12
			10447	001	C 005541	0300.23150.319.0000	Toibert & Toibert, LLC	944.00	Profession Svc	869,029.12
			10448	001	C 005541	0300.23150.319.0000	Toibert & Toibert, LLC	2,200.00	Profession Svc	871,229.12
000787	Compl		1002049299	001	C 005542	0300.25980.655.0000	Trafex Holdings, LLC	29,670.00	Sup-Tech<5k	900,899.12
193802	Partial Pymt #28-IDOE Agreement Repymt.2014 A-133 audit			001	C 005543	0300.31900.872.0000	USDA	3,000.00	Late Payments	903,899.12
			GCSC 0040 August 088 0607.12	001	C 005544	0300.23210.530.0000	W L T H Am 1370	600.00	Communications	904,499.12
			GCSC 0040 September 14 0607.12	001	C 005544	0300.23210.530.0000	W L T H Am 1370	300.00	Communications	904,799.12
			9049828735	001	C 005545	0300.26200.611.0000	W W Grainger Inc	1,351.44	Sup NonTec <5k	906,150.56
			9049132351	001	C 005545	0300.26200.611.0000	W W Grainger Inc	2,013.00	Sup NonTec <5k	908,163.56
			9050333724	001	C 005545	0300.26200.611.0000	W W Grainger Inc	4,054.32	Sup NonTec <5k	912,217.88
			9060862555	001	C 005545	0300.26200.611.0000	W W Grainger Inc	628.41	Sup NonTec <5k	912,846.29
			9049272512	001	C 005545	0300.26200.611.0000	W W Grainger Inc	2,815.50	Sup NonTec <5k	915,661.79
			9049272538	001	C 005545	0300.26200.611.0000	W W Grainger Inc	4,926.74	Sup NonTec <5k	920,588.53
			105440590	001	C 005546	0300.25980.443.0000	Wells Fargo Vendor	154.18	Rent Crp & Eqpt	920,742.71
			Reimbursement UPS mailing	001	C 005547	0300.25980.611.0000	White, Vincent J.	40.05	Sup NonTec <5k	920,782.76

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Gary Community School Corp

Docket Voucher Register

Check Date: 10/12/2021
Approval Date: 10/12/2021

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			7035015	001	C 005548	0300.26200.611.0000	Williams Scotsman Inc	13,700.86	Sup NonTec <5k	934,483.62
			6552365	001	C 005548	0300.26200.611.0000	Williams Scotsman Inc	3,117.40	Sup NonTec <5k	937,601.02
			1600153386	001	C 005548	0300.26200.611.0000	Williams Scotsman Inc	(21.40)	Sup NonTec <5k	937,579.62
			6736886	001	C 005548	0300.26200.611.0000	Williams Scotsman Inc	3,211.62	Sup NonTec <5k	940,791.24
			6826180	001	C 005548	0300.26200.611.0000	Williams Scotsman Inc	508.70	Sup NonTec <5k	941,299.94
			Nonlocal Travel Rmb-308m@\$ 56/m	001	C 005549	0300.25110.580.0000	Wolverton, Nicole	172.48	Travel	941,472.42
							Location: 0000	625,992.51		
							Location: 0018	2,280.18		
							Location: 0024	34,824.46		
							Location: 0028	27,885.84		
							Location: 0029	2,607.91		
							Location: 0034	16,068.14		
							Location: 0036	23,893.65		
							Location: 0045	10,401.33		
							Location: 0046	15,823.02		
							Location: 0047	35,818.66		
							Location: 0048	146,076.82		
							Total:	941,472.42		



Gary Community School Corp

Docket Voucher Register

Check Date: 10/12/2021
Approval Date: 10/12/2021

Prerun Date PO PO Mode Invoice

Bank Check Budget Account Code

Vendor Name

Amount Description Check Total

Electronic Totals:
Check Totals:

664.80
941,472.42
664.80
941,472.42
942,137.22

Prerun Totals:
Regular Totals:
Grand Totals:

Financial System

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INVOICE SCHEDULE #58 (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

October 26, 2021

TO: Dr. Paige McNulty, Manager


FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #58 (Federal)**

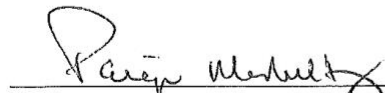
The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #58 (Federal).



 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 26, 2021

TO: Nicole Wolverton, CFO

FROM: Mary Comer
Mary Comer, TreasurerRE: **INVOICE SCHEDULE #58 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #58 (Federal).

Gary Community School Corp

Docket Voucher Register

Check Date: 10/26/2021
Approval Date: 10/26/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
				001	C 005586	5111.27700.510.0500	Agape Union Transport, LLC	1,000.00	St Transpo Svc	1,000.00
				001	C 005586	5111.27700.510.0500	Agape Union Transport, LLC	800.00	St Transpo Svc	1,800.00
				001	C 005586	5111.27700.510.0500	Agape Union Transport, LLC	900.00	St Transpo Svc	2,700.00
				001	C 005586	5111.27700.510.0500	Agape Union Transport, LLC	800.00	St Transpo Svc	3,500.00
				001	C 005587	3712.22130.580.0500	Alexander, Marisa	543.33	Travel	4,043.33
				001	C 005588	4141.11100.611.0028	Amazon Capital Services, INC.	69.59	Sup NonTec <5k	4,112.92
				001	C 005588	4141.11100.611.0402	Amazon Capital Services, INC.	280.95	Sup NonTec <5k	4,393.87
				001	C 005588	4141.22900.611.0400	Amazon Capital Services, INC.	454.38	Sup NonTec <5k	4,848.25
				001	C 005588	4142.11025.611.0029	Amazon Capital Services, INC.	315.20	Sup NonTec <5k	5,163.45
				001	C 005588	4142.11100.611.0018	Amazon Capital Services, INC.	1,084.89	Sup NonTec <5k	6,248.34
				001	C 005588	4142.11100.611.0018	Amazon Capital Services, INC.	167.59	Sup NonTec <5k	6,415.93
				001	C 005588	4142.11100.611.0046	Amazon Capital Services, INC.	24.95	Sup NonTec <5k	6,440.88
				001	C 005589	3702.22130.580.0500	Araujo, Sheryl Anne	165.13	Travel	6,606.27
				001	C 005589	3712.22130.580.0500	Araujo, Sheryl Anne	277.23	Travel	7,405.14
				001	C 005590	4141.22130.611.0400	Barnes & Noble College	55.50	Sup NonTec <5k	7,460.64
				001	C 005590	4141.22130.611.0400	Barnes & Noble College	264.85	Sup NonTec <5k	7,725.49
				001	C 005591	4141.22130.580.0034	Bodley, Derek	179.76	Travel	7,905.25
				001	C 005592	4142.21320.611.0405	Brady's This Is It Inc	719.60	Sup NonTec <5k	8,624.85
				001	C 005593	4141.11100.611.0922	C D W Government Inc (cdw-g)	1,485.00	Sup NonTec <5k	10,109.85
				001	C 005593	7941.11100.655.0922	C D W Government Inc (cdw-g)	921.40	Sup-Techr<5k	11,031.25
				001	C 005594	4141.11100.611.0402	CEV Multimedia, Ltd.	1,750.00	Sup NonTec <5k	12,781.25
				001	C 005595	3702.22130.580.0500	Chayhitz, Kaitie	99.34	Travel	12,880.59
				001	C 005596	4142.22130.611.0922	Corwin	723.95	Sup NonTec <5k	13,604.54
				001	C 005597	5241.22130.312.0500	Crisis Prevention Institute	3,699.00	Instruction Prg	17,303.54
				001	C 005598	4141.11025.611.0029	Discount School Supply	17,120.76	Sup NonTec <5k	34,424.30
				001	C 005599	4141.22130.580.0034	Dixon, Antoinette	179.76	Travel	34,604.06
				001	C 005600	7941.21430.319.0936	Edgewater Systems For	819.30	Profession Svc	35,423.36
				001	C 005601	3702.22130.312.0500	EdPractices, LLC	366.00	Instruction Prg	35,819.36
				001	C 005602	4141.22130.319.0922	Educational Innovation 360	6,133.55	Profession Svc	41,952.91
				001	C 005603	4141.22130.312.0400	Evans, Monica A.	3,000.00	Instruction Prg	44,952.91
				001	C 005604	4141.11025.611.0402	Frog Street Press, LLC	1,200.00	Sup NonTec <5k	46,152.91
				001	C 005605	4142.22130.319.0922	Instill and Instruct LLC	3,250.00	Profession Svc	49,402.91
				001	C 005608	4008.22130.580.0018	Kinsey, Naomi	134.96	Travel	49,537.87
				001	C 005608	4141.22130.580.0400	Kinsey, Naomi	44.24	Travel	49,582.11

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Gary Community School Corp

Docket Voucher Register

Check Date: 10/26/2021
Approval Date: 10/26/2021

Prerun Date	PO	Mode	Invoice	PO	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
000813	Compl	188248100521			001	C 005607	3761.12150.611.0500	Lakeshore Learning Materials	695.90	Sup NonTec <5k	50,278.01
000913	Compl	188248100521			001	C 005607	3762.12150.611.0500	Lakeshore Learning Materials	613.94	Sup NonTec <5k	50,891.95
000887	Partial	157649092821			001	C 005607	4141.11100.611.0402	Lakeshore Learning Materials	755.73	Sup NonTec <5k	51,647.68
000876	Partial	134024092921			001	C 005607	4141.11100.611.0941	Lakeshore Learning Materials	1,679.08	Sup NonTec <5k	53,326.76
000841	Compl	136473092321			001	C 005607	4141.11100.611.0945	Lakeshore Learning Materials	268.99	Sup NonTec <5k	53,595.75
000908	Compl	134024092921			001	C 005607	4142.11100.611.0941	Lakeshore Learning Materials	278.71	Sup NonTec <5k	53,874.46
		5708465			001	C 005608	5249.12210.611.0500	Learning Resources -	56.93	Sup NonTec <5k	53,931.39
		37149			001	C 005609	5241.12510.319.0500	Luna Language Services	10,505.11	Profession Svc	64,436.50
		00021130 9/22 & 9/29/21			001	C 005610	4142.22130.319.0922	Martin-Lavern, Barbara	5,300.00	Profession Svc	69,736.50
000891	Partial	117985192001			001	C 005611	4141.11100.611.0402	Mcgraw Hill LLC	17,025.00	Sup NonTec <5k	86,764.50
000891	Partial	118067250001			001	C 005611	4141.11100.611.0402	Mcgraw Hill LLC	7,332.00	Sup NonTec <5k	94,096.50
000691	Partial	118067349001			001	C 005611	4141.11100.611.0402	Mcgraw Hill LLC	8,890.00	Sup NonTec <5k	102,876.50
000691	Partial	118277920001			001	C 005611	4141.11100.611.0402	Mcgraw Hill LLC	12,012.00	Sup NonTec <5k	114,888.50
000691	Partial	118277915001			001	C 005611	4141.11100.611.0402	Mcgraw Hill LLC	11,859.00	Sup NonTec <5k	126,547.50
000691	Partial	118278129001			001	C 005611	4141.11100.611.0402	Mcgraw Hill LLC	12,867.00	Sup NonTec <5k	139,114.50
000691	Partial	118278129001			001	C 005611	4141.11100.611.0402	Mcgraw Hill LLC	16,992.00	Sup NonTec <5k	156,106.50
000926	Partial	119549119001			001	C 005611	4141.11100.656.0402	Mcgraw Hill LLC	10,797.00	Sup NonTec <5k	166,903.50
000927	Partial	119849119001			001	C 005611	4141.11100.656.0402	Mcgraw Hill LLC	334.74	Sup NonTec <5k	167,238.24
000928	Partial	120008483001			001	C 005611	4141.11100.656.0402	Mcgraw Hill LLC	6,990.78	Stwr Non RSMat	174,229.02
		Mileage Rmb-Sept-ASL services			001	C 005611	4141.11100.656.0402	Mcgraw Hill LLC	1,193.40	Stwr Non RSMat	175,422.42
000916	Compl	INV--16337			001	C 005612	5241.21990.580.0500	Monarui, Harry	20.16	Travel	176,038.28
000878	Partial	314065			001	C 005613	4141.11300.611.0936	Project Lead The Way, Inc.	2,759.48	Sup NonTec <5k	178,808.76
		19894286			001	C 005614	4141.11100.611.0936	Project Lead The Way, Inc.	679.00	Sup NonTec <5k	179,487.76
		19895767			001	C 005616	4142.33300.611.0046	Quill LLC	978.00	Sup NonTec <5k	180,465.76
		19895767			001	C 005616	4142.33300.611.0046	Quill LLC	38.49	Sup NonTec <5k	180,504.25
000692	Partial	7757809			001	C 005617	4141.11100.611.0935	Really Good Stuff	19.32	Sup NonTec <5k	180,523.57
000883	Compl	7779691			001	C 005617	4141.11300.611.0936	Really Good Stuff	24.98	Sup NonTec <5k	180,548.55
000883	Compl	7779691			001	C 005617	4141.33300.611.0936	Really Good Stuff	4,137.53	Sup NonTec <5k	184,686.18
000871	Compl	7027746529			001	C 005618	3712.22130.611.0500	Savvas Learning Company LLC	1,066.38	Sup NonTec <5k	185,752.56
		32073864			001	C 005619	4141.11025.611.0029	Scholastic Inc	769.55	Sup NonTec <5k	186,522.21
		32213082			001	C 005619	4141.11100.611.0940	Scholastic Inc	1.18	Sup NonTec <5k	186,523.39
		32073577			001	C 005619	4141.33300.611.0945	Scholastic Inc	4,049.75	Sup NonTec <5k	190,573.14
		32284544			001	C 005619	4141.33300.611.0945	Scholastic Inc	648.83	Sup NonTec <5k	191,216.97
					001	C 005619	4141.33300.611.0945	Scholastic Inc	49.99	Sup NonTec <5k	191,266.96

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Financial System



Gary Community School Corp

Docket Voucher Register

Check Date: 10/26/2021
Approval Date: 10/26/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
000881	32073884	Compl		001	C 005619	4142.11025.611.0028	Scholastic Inc	988.82	Sup NonTec <5k	192,255.78
000845	32073577	Partial		001	C 005619	4142.33300.611.0945	Scholastic Inc	57.96	Sup NonTec <5k	192,313.74
000845	32284544	Partial		001	C 005619	4142.33300.611.0945	Scholastic Inc	4.50	Sup NonTec <5k	192,318.24
000846	208128785108	Partial		001	C 005620	4141.11100.611.0922	School Speciality, LLC.	25.64	Sup NonTec <5k	192,343.88
000846	208128771533	Partial		001	C 005620	4141.11100.611.0922	School Speciality, LLC.	265.16	Sup NonTec <5k	192,609.04
000847	208128814858	Compl		001	C 005620	4141.11100.611.0922	School Speciality, LLC.	9,593.67	Sup NonTec <5k	202,202.71
000835	208128551687	Compl		001	C 005620	4141.11100.611.0945	School Speciality, LLC.	881.90	Sup NonTec <5k	203,073.34
000847	208128814858	Compl		001	C 005620	4141.11100.611.0945	School Speciality, LLC.	871.90	Sup NonTec <5k	203,955.24
			7337853140-0-1							
			7337853140-0-2							
			7337797965-0-1							
			Late Fee							
000782	8063168622	Compl		001	C 005622	4141.11100.611.0024	Staples, Inc.	179.98	Sup NonTec <5k	205,775.55
000779	8063316436	Compl		001	C 005622	4141.11100.611.0024	Staples, Inc.	20.00	Sup NonTec <5k	205,775.55
000779	8063316436	Partial		001	C 005622	4141.11100.611.0024	Staples, Inc.	44.60	Sup NonTec <5k	207,301.34
000779	8063316436	Partial		001	C 005622	4141.11100.611.0024	Staples, Inc.	46.35	Sup NonTec <5k	207,345.94
000779	8063168622	Partial		001	C 005622	4141.11100.611.0024	Staples, Inc.	50.59	Sup NonTec <5k	207,392.29
000779	8063168622	Partial		001	C 005622	4141.11100.611.0024	Staples, Inc.	96.38	Sup NonTec <5k	207,442.86
000779	8063168622	Partial		001	C 005622	4141.11100.611.0024	Staples, Inc.	114.27	Sup NonTec <5k	207,539.26
000924	Partial Acct#969667300	Partial		001	C 005623	7941.11100.419.0402	T-Mobile, Usa, Inc	425.83	Sup NonTec <5k	207,693.59
000924	Partial Acct #969667269	Partial		001	C 005623	7941.11100.419.0402	T-Mobile, Usa, Inc	78,945.79	Other Utility	208,079.36
			Mileage Rmb-INALL Conference/9/13/21							
000917	Partial S12053227	Partial		001	C 005624	4141.22130.580.0034	Walker, Shenita	99,359.40	Other Utility	287,026.15
000932	Partial ARINV60177455	Partial		001	C 005626	4141.11300.611.0402	Woodwind & Brasswind	180.32	Travel	388,565.87
								1,212.09	Sup NonTec <5k	387,777.96
								8,459.94	Sup NonTec <5k	396,237.90
								1,387.44		
								830.38		
								2,211.14		
								19,898.39		
								1,421.74		
								82.76		
								521.90		

Location: 0018
Location: 0024
Location: 0028
Location: 0029
Location: 0034
Location: 0046
Location: 0048



Gary Community School Corp

Docket Voucher Register

Check Date: 10/26/2021
Approval Date: 10/26/2021

Prerun Date	PO	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Location:	Amount	Description	Check Total
									0400	3,818.97		
									0402	301,017.00		
									0405	719.60		
									0500	21,341.72		
									0922	27,698.37		
									0935	24.98		
									0936	6,702.31		
									0940	4,049.75		
									0941	1,957.79		
									0945	2,552.66		
									Total:	396,237.90		



INVOICE SCHEDULE #59 (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

October 26, 2021

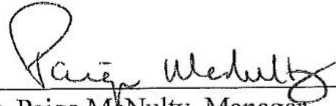
TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #59 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #59 (Regular).

 _____ 10/26/21
 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 26, 2021

TO: Nicole Wolverton, CFO

FROM: Mary Comer
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #59 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #59 (Regular).

Gary Community School Corp

Docket Voucher Register

Check Date: 10/26/2021

Approval Date: 10/28/2021

Prerun Date	PO	Mode	Invoice	PO	Bank	Check	Budget	Vendor Name	Amount	Description	Check Total
000745	000745	Compl	9136514		001	C 005627	0101.11100.611.0029	4 Imprint	811.59	Sup NonTec <Sk	811.59
			21087 GCSD Custidl Svcs NonFoodSv	10/1-10/15/21	001	C 005628	0300.26300.319.0000	Alpha Build Maint Serv., Inc.	145,474.16	Profession Svc	146,286.75
			1LCF-GNJ9-M9PF		001	C 005629	0101.11100.611.0018	Amazon Capital Services, INC.	43.09	Sup NonTec <Sk	146,328.84
			1LCF-GNJ9-M9PF		001	C 005629	0101.11100.611.0024	Amazon Capital Services, INC.	43.09	Sup NonTec <Sk	146,371.93
			1879-P3RW-WFHL		001	C 005629	0101.11100.611.0028	Amazon Capital Services, INC.	43.09	Sup NonTec <Sk	146,415.02
			1LCF-GNJ9-M9PF		001	C 005629	0101.11100.611.0046	Amazon Capital Services, INC.	188.60	Sup NonTec <Sk	146,601.62
			1MPV-W1QM-7QL9		001	C 005629	0101.11300.655.0048	Amazon Capital Services, INC.	43.09	Sup NonTec <Sk	146,644.71
			1YNK-OQGG-JK43		001	C 005629	0300.25110.611.0000	Amazon Capital Services, INC.	1,014.29	Sup-Technc<Sk	147,659.00
			1DVQ-CFHH-P39G		001	C 005629	0300.25110.611.0000	Amazon Capital Services, INC.	18.44	Sup NonTec <Sk	147,677.44
			1FDF-X1F9-7YF3		001	C 005629	0300.25110.611.0000	Amazon Capital Services, INC.	23.57	Sup NonTec <Sk	147,701.01
			1VWX-Q7VJ-M4N7		001	C 005629	0300.25110.611.0000	Amazon Capital Services, INC.	41.93	Sup NonTec <Sk	147,742.94
			1NL7-PDF3-78JC		001	C 005629	0300.25110.611.0000	Amazon Capital Services, INC.	389.48	Sup NonTec <Sk	148,132.42
			1CCW-GC31-PXW9		001	C 005629	0300.26600.655.0048	Amazon Capital Services, INC.	525.00	Sup NonTec <Sk	148,657.42
			4378		001	C 005630	0300.26200.319.0000	American Eagle Security LLC	380.17	Sup-Technc<Sk	149,037.59
			4288		001	C 005630	0300.26200.319.0000	American Eagle Security LLC	87.50	Profession Svc	149,125.09
			4348		001	C 005630	0300.26200.319.0018	American Eagle Security LLC	87.50	Profession Svc	149,212.59
			4287		001	C 005630	0300.26200.319.0024	American Eagle Security LLC	87.50	Profession Svc	149,300.09
			4336		001	C 005630	0300.26200.319.0034	American Eagle Security LLC	87.50	Profession Svc	149,387.59
			4313		001	C 005630	0300.26200.319.0036	American Eagle Security LLC	87.50	Profession Svc	149,475.09
			4325		001	C 005630	0300.26200.319.0045	American Eagle Security LLC	87.50	Profession Svc	148,562.59
			4331		001	C 005630	0300.26200.319.0047	American Eagle Security LLC	87.50	Profession Svc	149,650.09
			4390		001	C 005630	0300.26200.319.0048	American Eagle Security LLC	87.50	Profession Svc	148,825.09
			4149		001	C 005630	0300.26600.319.0000	American Eagle Security LLC	87.50	Profession Svc	149,912.59
			4254		001	C 005630	0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	149,990.09
			4380		001	C 005630	0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	150,067.59
			4381		001	C 005630	0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	150,145.09
			4327		001	C 005630	0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	150,222.59
			4357		001	C 005630	0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	150,300.09
			4377		001	C 005630	0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	150,377.59
			4328		001	C 005630	0300.26600.319.0000	American Eagle Security LLC	92.00	Profession Svc	150,469.59
			4329		001	C 005630	0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	150,547.09
			4379		001	C 005630	0300.26600.319.0000	American Eagle Security LLC	77.50	Profession Svc	150,624.59
			4349		001	C 005630	0300.26600.319.0024	American Eagle Security LLC	77.50	Profession Svc	150,702.09

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Financial System

Gary Community School Corp

Docket Voucher Register

Check Date: 10/26/2021
Approval Date: 10/26/2021

Prerun Date	PO	Mode	Invoice	PO	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			4295		001	C 005630	0300.26600.319.0028	American Eagle Security LLC	77.50	Profession Svc	150,857.09
			4296		001	C 005630	0300.26600.319.0029	American Eagle Security LLC	77.50	Profession Svc	150,934.59
			4399		001	C 005630	0300.26600.319.0029	American Eagle Security LLC	2,790.00	Profession Svc	153,724.59
			4337		001	C 005630	0300.26600.319.0034	American Eagle Security LLC	77.50	Profession Svc	153,802.08
			4312		001	C 005630	0300.26600.319.0036	American Eagle Security LLC	77.50	Profession Svc	153,879.59
			4294		001	C 005630	0300.26600.319.0045	American Eagle Security LLC	77.50	Profession Svc	153,957.09
			4324		001	C 005630	0300.26600.319.0046	American Eagle Security LLC	77.50	Profession Svc	154,034.59
			4332		001	C 005630	0300.26600.319.0047	American Eagle Security LLC	77.50	Profession Svc	154,112.09
			4333		001	C 005630	0300.26600.319.0047	American Eagle Security LLC	77.50	Profession Svc	154,189.59
			4397		001	C 005630	0300.26600.319.0048	American Eagle Security LLC	77.50	Profession Svc	154,267.09
			4389		001	C 005630	0300.26600.319.0048	American Eagle Security LLC	1,560.00	Profession Svc	155,827.09
					001	C 005631	0101.11305.319.0048	Angel Heart Productions INC	77.50	Profession Svc	155,904.59
					001	C 005632	6262.11593.611.0047	Broadcast Supply West (bsw)	6,500.00	Profession Svc	162,404.59
					001	C 005633	0300.27900.442.0000	Chicago Communications, LLC	915.75	Sup NonTec <5k	163,320.34
					001	C 005634	0300.26300.319.0048	Cintas	800.00	Rent Equip & Veh	164,120.34
					001	C 005634	0300.26300.319.0048	Cintas	702.48	Profession Svc	164,822.82
					001	C 005635	0101.11305.319.0048	Crowder, Kleyan	342.48	Profession Svc	165,165.30
					001	C 005636	0300.26600.319.0000	Davis Dade Security	900.00	Profession Svc	166,065.30
					001	C 005636	0300.26600.319.0000	Davis Dade Security	12,984.00	Profession Svc	179,049.30
					001	C 005636	0300.26600.319.0000	Davis Dade Security	12,984.00	Profession Svc	192,033.30
					001	C 005637	0300.25890.741.0000	Dell Marketing L.P.	1,468.60	Tech Hdw > 5k	193,499.90
					001	C 005638	0300.26300.319.0029	First Class Landscaping LLC	1,000.00	Profession Svc	194,498.90
					001	C 005639	0300.25890.530.0000	Frontier Communications	817.16	Communications	195,317.06
					001	C 005640	0300.26200.411.0000	Gary Sanitary District	136.00	Water & Sewage	195,453.06
					001	C 005640	0300.26200.411.0018	Gary Sanitary District	510.00	Water & Sewage	195,963.06
					001	C 005640	0300.26200.411.0024	Gary Sanitary District	756.50	Water & Sewage	196,719.56
					001	C 005640	0300.26200.411.0028	Gary Sanitary District	314.50	Water & Sewage	197,034.06
					001	C 005640	0300.26200.411.0029	Gary Sanitary District	153.00	Water & Sewage	197,187.06
					001	C 005640	0300.26200.411.0036	Gary Sanitary District	3,094.00	Water & Sewage	200,281.06
					001	C 005640	0300.26200.411.0036	Gary Sanitary District	535.50	Water & Sewage	200,816.56
					001	C 005640	0300.26200.411.0045	Gary Sanitary District	433.50	Water & Sewage	201,250.06
					001	C 005640	0300.26200.411.0045	Gary Sanitary District	433.50	Water & Sewage	201,683.56
					001	C 005640	0300.26200.411.0047	Gary Sanitary District	76.50	Water & Sewage	201,760.06
					001	C 005640	0300.26200.411.0048	Gary Sanitary District	10,446.50	Water & Sewage	212,206.56
					001	C 005641	0300.25890.530.0000	GGNet Technologies	1,210.99	Communications	213,417.55

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Financial System

Gary Community School Corp

Docket Voucher Register

Check Date: 10/26/2021
Approval Date: 10/26/2021

PO	Prunum Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Budget	Amount	Description	Check Total
	000879	Partial	INS	INS3811	001	C 005642	3957.47000.611.0048	Gopher-NW5634		3,505.32	Sup NonTec <5k	216,922.87
	000878	Partial	INS	INS2172	001	C 005642	3957.47000.611.0048	Gopher-NW5634		8,846.66	Sup NonTec <5k	225,769.53
	000879	Partial	INS	INS9183	001	C 005642	3957.47000.611.0048	Gopher-NW5634		2,989.46	Sup NonTec <5k	228,738.99
	1649				001	C 005643	0300.26700.520.0000	Haywood & Fleming Assoc		5,680.55	Insurance	234,419.54
	1093762				001	C 005644	0101.11300.611.0048	Herrf Jones LLC		47.52	Sup NonTec <5k	234,467.06
	12881				001	C 005645	0300.23210.312.0000	Indiana School Boards Assn		520.00	Instruction Prg	234,987.06
	8087				001	C 005646	0300.26200.431.0047	Jason Mechanical Corp.		5,835.00	N Repairs&Maint	240,822.06
	Song (4) recordings for WSTG 25th Anniv. Choir				001	C 005647	0101.11305.319.0048	Kelly, Claude III		800.00	Profession Svc	241,622.06
	30603				001	C 005648	0300.46100.431.0048	Korellis Roofing, Inc		3,691.89	N Repairs&Maint	245,313.95
	S3436613.001				001	C 005649	0300.26200.611.0000	Leeps Supply Company Inc		542.07	Sup NonTec <5k	245,856.02
	2024341				001	C 005650	0300.23150.319.0000	Lewis & Kappes, Pc		75.00	Profession Svc	245,931.02
	2024458				001	C 005650	0300.23150.319.0000	Lewis & Kappes, Pc		1,000.00	Profession Svc	246,931.02
	2024459				001	C 005650	0300.23150.319.0000	Lewis & Kappes, Pc		500.00	Profession Svc	247,431.02
	2024460				001	C 005650	0300.23150.319.0000	Lewis & Kappes, Pc		225.00	Profession Svc	247,656.02
	7270				001	C 005651	3957.43000.319.0000	Marlin Riley		14,713.21	Profession Svc	262,369.23
	Reimb-Supplies for WGVG Radio Station				001	C 005652	6262.11593.655.0047	Marlin, Shelly		99.98	Sup-Technc<5k	262,469.21
	E4007040764				001	C 005653	0101.12900.319.0000	Maxim Healthcare Staffing		3,105.38	Profession Svc	265,574.59
	275884				001	C 005654	0300.26300.319.0024	Monroe Pest Control, Inc.		65.00	Profession Svc	265,639.59
	275843				001	C 005654	0300.26300.319.0029	Monroe Pest Control, Inc.		55.00	Profession Svc	265,694.59
	275883				001	C 005654	0300.26300.319.0034	Monroe Pest Control, Inc.		65.00	Profession Svc	265,759.59
	12865548				001	C 005655	0101.11305.611.0048	Quinlan & Fabish Music Company		1,341.62	Sup NonTec <5k	267,101.21
	5063072156				001	C 005656	0300.25800.611.0000	Ricoh Usa, Inc		20.84	Sup NonTec <5k	267,122.05
	Media Marketing-WSTG-TV Spring Programming				001	C 005657	0101.11305.319.0048	Roche, Sean		3,775.00	Profession Svc	270,897.05
	250401				001	C 005658	0300.25710.319.0000	Safefiring Solutions		1,999.85	Profession Svc	272,896.90
	258601				001	C 005658	0300.25710.319.0000	Safefiring Solutions		24.90	Profession Svc	272,921.80
	252365				001	C 005658	0300.25710.319.0000	Safefiring Solutions		108.45	Profession Svc	272,430.25
	267314				001	C 005658	0300.25710.319.0000	Safefiring Solutions		24.90	Profession Svc	272,455.15
	273859				001	C 005658	0300.25710.319.0000	Safefiring Solutions		293.70	Profession Svc	272,748.85
	4510-2				001	C 005659	0300.26200.611.0000	Shewin Williams Co		2,530.30	Sup NonTec <5k	275,279.15
	8000121990				001	C 005660	0300.23210.320.0000	Shred-It		240.10	Oth Pro Svc	275,519.25
	8000173657				001	C 005660	0300.23210.320.0000	Shred-It		136.06	Oth Pro Svc	275,655.31
	000822 Compl 161139				001	C 005661	3957.26200.431.0018	Skyway Elevator Repair Co		4,038.26	N Repairs&Maint	279,693.57
	161138				001	C 005661	3957.26200.431.0036	Skyway Elevator Repair Co		469.35	N Repairs&Maint	280,162.92
	Boiler Repair West Side High School				001	C 005662	0300.26200.431.0048	Southside Welding & Boiler		14,600.00	N Repairs&Maint	294,762.92
	1234-1				001	C 005663	0300.45100.450.0000	T M C Contractors Inc		28,880.00	Construct Svc	324,642.92

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Financial System



Gary Community School Corp

Docket Voucher Register

Check Date: 10/26/2021

Approval Date: 10/26/2021

Prerun Date PO PO Mode Invoice

Bank Check Budget Account Code

Amount Description

Check Total

0.00

338,040.48

Vendor Name
Electronic Totals:
Check Totals:

0.00

338,040.48

338,040.48

Prerun Totals:
Regular Totals:
Grand Totals:

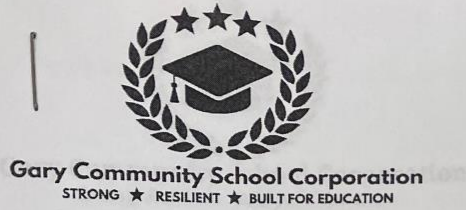
Financial System

10/26/2021 07:53 AM by MCOMER

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PURCHASE ORDERS #925 - #943



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 12, 2021

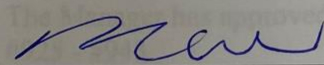
TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

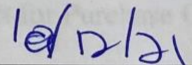
RE: **PURCHASE ORDERS #925 - #943**

The Manager has approved the Purchase Order Report for Purchase Orders #925 - #943.

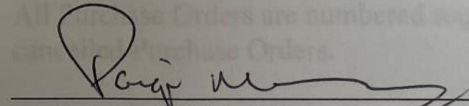
All Purchase Orders are numbered sequentially. Any numbers missing are void or cancelled Purchase Orders.



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

October 12, 2021

TO: Nicole Wolverton, CFO

FR: Mary Comer
Mary Comer, Treasurer

RE: **PURCHASE ORDERS #925 - #943**

The Manager has approved the Purchase Order Report for Purchase Orders #925 - #943.

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

Purchase Order Audit Listing by Date for 09/29/2021 thru 10/12/2021

Gary Community School Corp

PO Date	PO	Bundle	Budget Account Code	Amount	Vendor	Order Name
09/29/2021	000925	092821RB	4141.11100.611.0937	2,896.50	061674	Lakeshore Learning Materials
09/29/2021	000926	092821RB	4141.11100.611.0402	334.74	066132	Mcgraw Hill School Systems
09/29/2021	000926	092821RB	4141.11100.656.0402	7,587.48	066132	Mcgraw Hill School Systems
09/29/2021	000927	092821RB	4141.11100.611.0402	1,296.18	066132	Mcgraw Hill School Systems
09/29/2021	000927	092821RB	4141.11100.656.0402	8,184.18	066132	Mcgraw Hill School Systems
09/29/2021	000928	092821RB	4141.11100.611.0402	1,296.18	066132	Mcgraw Hill School Systems
09/29/2021	000928	092821RB	4141.11100.656.0402	7,587.48	066132	Mcgraw Hill School Systems
09/29/2021	000929	092721SM	3712.11100.611.0500	864.00	000222	Wisconsin Center for Education
Total:				30,046.74		
09/30/2021	000930	092921RB	4010.11200.611.0045	16,453.54	066132	Mcgraw Hill School Systems
09/30/2021	000930	092921RB	4013.11300.611.0048	13,233.20	066132	Mcgraw Hill School Systems
09/30/2021	000930	092921RB	4141.11200.611.0402	125,387.35	066132	Mcgraw Hill School Systems
09/30/2021	000930	092921RB	4141.11300.611.0402	125,387.34	066132	Mcgraw Hill School Systems
09/30/2021	000931	092921RB	4011.11100.611.0024	109,418.17	000207	Savvas Learning Company LLC
09/30/2021	000931	092921RB	4012.11100.611.0036	25,222.00	000207	Savvas Learning Company LLC
09/30/2021	000931	092921RB	4009.11100.611.0046	113,800.02	000207	Savvas Learning Company LLC
09/30/2021	000931	092921RB	4008.11100.611.0018	82,584.56	000207	Savvas Learning Company LLC
09/30/2021	000931	092921RB	4007.11100.611.0028	53,037.78	000207	Savvas Learning Company LLC
09/30/2021	000931	092921RB	4141.11100.611.0402	198,236.58	000207	Savvas Learning Company LLC
09/30/2021	000932	092821RB	4141.11300.611.0402	29,296.17	000484	Woodwind & Brasswind
09/30/2021	000933	092121TJ	6262.11593.611.0047	917.74	014930	Broadcast Supply West (bsw)
09/30/2021	000934	092121TJ	6262.11593.611.0047	273.76	093201	School Nurse Supply Inc
09/30/2021	000935	092721TJ	6262.11593.611.0047	13,121.95	000518	Weldstar Company
Total:				906,370.16		
10/06/2021	000936	100121JW	3957.43000.319.0048	15,000.00	000407	Team Fitz Graphics
10/06/2021	000937	100121GH	3957.26200.319.0048	22,500.00	000408	Whiteco Pool Solutions, LLC
Total:				37,500.00		
10/11/2021	000938	100421RB	7931.22340.319.0402	16,611.00	003012	C D W Government Inc (cdw-g)
10/11/2021	000939	100721RB	4142.11100.656.0922	2,900.00	006953	Newsela, Inc.
10/11/2021	000940	100721RB	4142.11100.656.0941	1,900.00	000362	Project Lead The Way, Inc.
10/11/2021	000941	100721RB	4142.11100.611.0402	1,319.22	066132	Mcgraw Hill School Systems
10/11/2021	000941	100721RB	4142.11100.656.0402	7,739.34	066132	Mcgraw Hill School Systems
10/11/2021	000942	005	0300.25890.611.0000	640.00	003012	C D W Government Inc (cdw-g)
10/11/2021	000943	10082021	4142.11100.611.0028	278.44	006980	Staples, Inc.
Total:				31,388.00		
Grand Total:				1,005,304.90		

PURCHASE ORDERS #944 - #958



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 26, 2021


TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

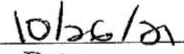
RE: **PURCHASE ORDERS #944 - #958**

The Manager has approved the Purchase Order Report for Purchase Orders #944 - #958.

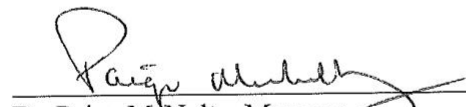
All Purchase Orders are numbered sequentially. Any numbers missing are void or cancelled Purchase Orders.



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

October 26, 2021

TO: Nicole Wolverton, CFO

FR: Mary Comer
Mary Comer, Treasurer

RE: **PURCHASE ORDERS #944 - #958**

The Manager has approved the Purchase Order Report for Purchase Orders #944 - #958.

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

Purchase Order Audit Listing by Date for 10/13/2021 thru 10/26/2021

Gary Community School Corp

PO Date	PO	Bundle	Budget		Amount	Vendor	Order Name
			Account Code				
10/14/2021	000944	1013SR	7950.26600.319.0402		24,714.00	006535	American Eagle Security LLC
10/14/2021	000945	1014SR	7931.22340.655.0402		7,752.70	003012	C D W Government Inc (cdw-g)
10/14/2021	000946	1013SR	4142.33300.530.0404		5,962.50	000505	Smore
10/14/2021	000947	0005	7931.26400.319.0402		5,645.00	025230	Continental Electric Co, Inc
10/14/2021	000948	0005	7931.26400.611.0402		39,261.22	000399	Insight Public Sector, Inc.,
Total:					83,335.42		
10/21/2021	000949	102021RB	4142.11100.611.0024		126.00	000540	A. M. D. A. Distributors
10/21/2021	000949	102021RB	4142.11200.611.0034		126.00	000540	A. M. D. A. Distributors
10/21/2021	000949	102021RB	4142.11200.611.0045		126.00	000540	A. M. D. A. Distributors
10/21/2021	000949	102021RB	4142.11100.611.0036		126.00	000540	A. M. D. A. Distributors
10/21/2021	000949	102021RB	4142.11100.611.0046		126.00	000540	A. M. D. A. Distributors
10/21/2021	000949	102021RB	4142.11100.611.0018		126.00	000540	A. M. D. A. Distributors
10/21/2021	000949	102021RB	4142.11100.611.0028		126.00	000540	A. M. D. A. Distributors
10/21/2021	000949	102021RB	4142.11300.611.0048		252.00	000540	A. M. D. A. Distributors
10/21/2021	000949	102021RB	4142.11025.611.0029		126.00	000540	A. M. D. A. Distributors
10/21/2021	000950	101821RB	4142.11100.319.0922		70,262.40	005948	Catapult Learning West LLC
10/21/2021	000951	102121RB	4142.11100.656.0922		3,448.00	005746	I X L Membership Services
10/21/2021	000952	102021RB	4142.11100.656.0941		3,595.00	000266	Learning.com
10/21/2021	000953	102021RB	4142.11100.656.0941		3,450.00	000040	Nearpod Inc.
10/21/2021	000954	101921SM	5241.21810.655.0500		7,275.40	028829	Dell Marketing L P
10/21/2021	000955	101921SM	3702.11100.611.0500		988.23	000054	Scholastic INC
10/21/2021	000956	0005	0300.25890.655.0000		1,331.30	003012	C D W Government Inc (cdw-g)
Total:					91,610.33		
10/25/2021	000957	102221EC	4142.11200.810.0045		345.00	000548	Intelitek, inc
Total:					345.00		
10/26/2021	000958	102621JW	0300.33400.611.0048		6,505.00	000395	Daktronics, Inc.
Total:					6,505.00		
Grand Total:					181,795.75		