



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

## MONTHLY MANAGER REPORT

### DISTRESSED UNIT APPEALS BOARD (DUAB)

December 5, 2021

Prepared by



# Distressed Unit Appeals Board

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Monthly Manager Report

Prepared by Gary Schools Recovery, LLC

December 5, 2021

## TABLE OF CONTENTS

1.0 MANAGER’S SUMMARY NOVEMBER 2021 .....	2
2.0 FREQUENTLY ASKED QUESTIONS (FAQ) FOR NOVEMBER 2021 .....	3
3.0 CURRICULUM REPORT FOR NOVEMBER 2021 .....	4
4.0 CLAIMS DOCKET .....	5
INVOICE SCHEDULE #60 (MANUAL).....	5
INVOICE SCHEDULE #61 (FEDERAL) .....	8
INVOICE SCHEDULE #62 (REGULAR) .....	14
INVOICE SCHEDULE #63 (FOOD SERVICE).....	22
INVOICE SCHEDULE #64 (FEDERAL) .....	25
INVOICE SCHEDULE #65 (REGULAR) .....	31
PURCHASE ORDERS #959 - #972.....	38
PURCHASE ORDERS #973 - #984.....	41

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## I.0 MANAGER'S SUMMARY NOVEMBER 2021

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- ◆ Students have been busy working on many community-based projects. As part of this month's character traits, students are focusing on "giving" at many of the schools by doing service-learning activities.
- ◆ Our district is also "giving" by hosting a Holiday Feast for the entire community in December. Anyone who wants to attend is welcome, regardless of whether you have a student in the district or not. Our Fine Arts program will have students singing as part of the entertainment, our elementary students have made hundreds of placements for the tables and the high school students will be assisting in serving the food.
- ◆ Our ROTC program has added many new members and has also formed two new groups at each middle school. The ROTC students are regularly posting colors at our games and events as well as within the city.
- ◆ Our IT department was awarded a 1.4 million dollar grant recently! This grant will enable us to purchase additional chrome books, smartboards for the classrooms and continue to enhance our fiber network.
- ◆ Our high school students partnered with the Urban League this month to work on FAFSA applications as well as college readiness paperwork. It was a great success, and we appreciate their partnership in working with our counselors.
- ◆ Indiana University Northwest informed us this month that they have received a positive recommendation for the State Board of Education to approve their new Special Education Transition to Teach Program. We already have a strong partnership with IUN and look forward to this new program so that we can continue to "grow our own" with paid licensure that we are currently supporting.

## 2.0 FREQUENTLY ASKED QUESTIONS (FAQ) FOR NOVEMBER 2021

### 1. The buses have not been picking kids up in Glen Park. Please let us know what's going on.

We apologize for the inconvenience. Bus services are being delivered in the Glen Park area. If you ever have bus issues, please reach out to the transportation office at (219) 881-5426

### 2. There are seniors who didn't take an ID pic. Can they use their schedule as a form of ID?

Seniors took school ID photos during orientation and the 1st week of school. If your scholar has never had a school ID, please go to the main office and a photo id will be taken. All students are required to have one and wear it daily to school.

### 3. Will there be more postings of Bailly Stem Academy? My daughter goes there and says they're never on Facebook. Thank you!

The information we post on the GCSC is provided by the school or the school informs us of events happening. When we know of projects or events, we will gladly post. Please be sure to continue to follow the GCSC pages for all school updates.

### 4. I am a Lew Wallace graduate from the class of 1998. I was at the demolition today. As I remembered all the joy I had being in ROTC and on the Armed Drill Team I wondered what will happen to the trophies that we had from the years I attended? Were they still in the school or had they been taken out years ago? I would love to have one as a keepsake if possible 🙏 as I was a die-hard ROTC student.

Trophies from all closed schools will be displayed in a Hall of Fame that will be housed at West Side Leadership Academy and open to the public to visit. Thanks so much for your inquiry.

### 5. I am contacting you to determine if there is a possibility to purchase or receive a piece of the brick from the demolition of my loved alma mater, Lew Wallace high school.

Thank you for your inquiry. Here is the latest information regarding Lew Wallace.

<https://conta.cc/3GzuLoW>

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## 3.0 CURRICULUM REPORT FOR NOVEMBER 2021

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The middle of the year diagnostic testing window will open in early January. Testing window for the next assessment is January 3<sup>rd</sup> – 21<sup>st</sup> 2022.

Lit Literacy After School program has started and addressed literacy loss through hip hop music and Flocabulary for grades K -8.

The PBIS reward system to support positive climate and cultures in our schools has been a focus for all of our schools. Administrators and teachers have had training this week.

Naviance, a college and career alignment system has been purchased and will be available to high school students shortly (We will purchase middle next year).

The district submitted for and received the Early Intervention Grant. The focus of the grant is phonemic awareness and literacy for grades K-2.

Elementary teachers have begun professional development with the newly adopted mathematics software (Successmaker) for the 22/23 school year. The company has given the district advance usage of Successmaker. The usage will begin in January 2022. The adoption begins August 2022.

The district received one bid in response to our Makerspace RFP for schools. We will be submitting this bid for approval.

Elementary Instructional Coaches delivered high quality Professional Development to teachers recently regarding the structure of the 90-minute daily reading blocks for students. The structure follows the SMEKENS model. Coaches also gave strategies on how to maximize instructional time and engage students.

We will be partnering with “Girls on the Run” to give our upper elementary and middle school girls access to social emotional support via group lessons and physical activity. The program will provide the girls with a social outlet and opportunities to make positive relationships.

4.0 CLAIMS DOCKET

INVOICE SCHEDULE #60 (MANUAL)



OFFICE OF THE DISTRICT MANAGER

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

Dr. Paige McNulty, Manager  
pmcnulty@garycsck12.in.us

MEMORANDUM

December 01, 2021


TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #60 (Manual)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #60 (Manual).

  
\_\_\_\_\_  
Nicole Wolverton, CFO 12/1/21  
Date

  
\_\_\_\_\_  
Dr. Paige McNulty, Manager Date

**Business Services**

900 Gerry Street, Gary, IN 46406

(219) 881-5516

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

**MEMORANDUM**

December 01, 2021

TO: Nicole Wolverson, CFO

FROM: Mary Comer  
Mary Comer, TreasurerRE: **INVOICE SCHEDULE #60 (Manual)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #60 (Manual).

GARY COMMUNITY SCHOOL CORPORATION  
 ACCOUNTS PAYABLE VOUCHER REGISTER/**INVOICE SCHEDULE #60 Manual Schedule**  
 (Vendor Payments not processed via Regular/Federal Invoice Schedules 11/01/21-11/30/21)

CK DATE	PAYEE	PO #	AMOUNT	CHECK/EFT#	DESCRIPTION
11/1/2021	Northwest Indiana Insurance Trust		\$ 478,274.70	EFT	Health Insurance-November
11/1/2021	Guardian		\$ 26,823.03	5672	Dental/Life Insurance-November
11/1/2021	UHS Premium Billing		\$ 3,115.75	5673	Vision Insurance-November
11/2/2021	JWF Specialty		\$ 80,000.00	EFT	Claim Funding-PC & WC claim payments
11/3/2021	Card Services		\$ 7,769.73	EFT	Corporate Credit Card payment
11/3/2021	Card Services		\$ 691.69	EFT	Corporate Credit Card payment
11/5/2021	Various Vendors		\$ 43,310.25	5674-5696	Payroll Deductions 11/05/21 Pay
11/5/2021	Teachers Credit Union		\$ (11,670.00)	5693	Void-Incorrect amount
11/5/2021	Teachers Credit Union		\$ 11,195.00	5697	Rewrite for check #5693
11/5/2021	Various Vendors-Shuttle Drivers		\$ 6,222.30	5698-5705	Shuttle Drivers Payroll 10-18-21 thru 10-29-21
11/5/2021	Internal Revenue Service		\$ 314,557.54	EFT	Federal Withholding Taxes 11/05/21 Payroll
11/5/2021	Public Employees Retirement Fund		\$ 684.79	EFT	PERF Adj-Steven Brumfield 8/26/21-10/29/21
11/5/2021	Public Employees Retirement Fund		\$ 1,219.26	EFT	PERF Adj-Serrita Davis 8/5/21-10/29/21
11/5/2021	Indiana State Teachers Retirement Fund		\$ 615.14	EFT	TRF Adj-Passion Jefferson 9/4/21-10/29/21
11/8/2021	Indiana Department of Revenue		\$ 57,022.87	EFT	Indiana Withholding Taxes 11/05/21 Payroll
11/10/2021	Alpha Building Maintenance Serv., INC		\$ (310,795.44)	5737	Void-Incorrect amount
11/10/2021	Alpha Building Maintenance Serv., INC		\$ 165,321.28	5792	Rewrite for check #5737
11/15/2021	Card Services		\$ 6,105.41	EFT	Corporate Credit Card payment
11/16/2021	EasyPermit		\$ 500.00	5853	Postage machine replenishing
11/19/2021	Various Vendors		\$ 42,456.54	5854-5875	Payroll Deductions 11/19/21 Pay
11/19/2021	Indiana American Water Company		\$ 4,570.07	5876	Past due water bill for Roosevelt
11/19/2021	Various Vendors-Shuttle Drivers		\$ 7,929.60	5877-5884	Shuttle Drivers Payroll 11-01-21 thru 11-12-21
11/19/2021	Alpha Building Maintenance Serv., INC		\$ 138,945.04	5885	Custodial Services 11/1/21-11/15/21
11/29/2021	Card Services		\$ 8,257.55	EFT	Corporate Credit Card payment 11/18/21-11/23/21
11/29/2021	Card Services		\$ 4,449.61	EFT	Corporate Credit Card payment 11/18/21-11/24/21
11/30/2021	Indiana Bond Bank		\$ 3,750.00	EFT	Tax Anticipation Warrant Fees-2021 Y/E Rollover

TOTAL: \$ 1,091,321.71

TOTAL:





## INVOICE SCHEDULE #61 (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

November 9, 2021

TO: Dr. Paige McNulty, Manager

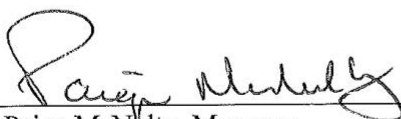
FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #61 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #61 (Federal).

  
\_\_\_\_\_  
Nicole Wolverton, CFO

11/9/21  
\_\_\_\_\_  
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](mailto:mcomer@garycsc.k12.in.us)**MEMORANDUM**

November 9, 2021

TO: Nicole Wolverton, CFO

FROM: \_\_\_\_\_  
Mary Comer, TreasurerRE: **INVOICE SCHEDULE #61 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #61 (Federal).

Gary Community School Corp

**Docket Voucher Register**

Check Date: 11/09/2021  
Approval Date: 11/09/2021

Prtn Date	PO	Mod	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			011	001	C 005706	5111.27700.510.0000	Agape Union Transport, LLC	600.00	St Transpo Svc	600.00
			012	001	C 005706	5111.27700.510.0000	Agape Union Transport, LLC	900.00	St Transpo Svc	1,500.00
			038	001	C 005706	5111.27700.510.0000	Agape Union Transport, LLC	800.00	St Transpo Svc	2,300.00
			039	001	C 005706	5111.27700.510.0000	Agape Union Transport, LLC	800.00	St Transpo Svc	3,100.00
			#326 Prof Servs. 251.93hrs@95/hr	001	C 005707	5241.21520.311.0500	All Things Speech Therapy, LLC	23,933.35	Instruction Svc	27,033.35
			17XQ-FDNF-9HW3	001	C 005708	4141.11100.611.0402	Amazon Capital Services, INC.	60.98	Sup NonTec <5k	27,094.33
			1CJN-V67W-K3DK	001	C 005708	4141.11100.611.0402	Amazon Capital Services, INC.	867.28	Sup NonTec <5k	27,961.61
			1HPR-KRWD-GGWK	001	C 005708	4141.11100.611.0402	Amazon Capital Services, INC.	867.28	Sup NonTec <5k	28,828.89
			1KNN-99RC-89V1	001	C 005708	4141.11100.611.0402	Amazon Capital Services, INC.	197.80	Sup NonTec <5k	29,026.69
			1NPR-191G-G6JW	001	C 005708	4141.11100.611.0402	Amazon Capital Services, INC.	107.40	Sup NonTec <5k	29,134.09
			1TNX-FJTC-JC9H	001	C 005708	4141.11100.611.0402	Amazon Capital Services, INC.	2,288.36	Sup NonTec <5k	31,422.45
			1W46-9QYT-410F	001	C 005708	4141.11100.611.0402	Amazon Capital Services, INC.	183.18	Sup NonTec <5k	31,605.63
			1YDX-K6PL-N9H6	001	C 005708	4141.11100.611.0402	Amazon Capital Services, INC.	4,590.81	Sup NonTec <5k	36,196.24
			1F9G-1QLK-D64P	001	C 005708	7950.27300.611.0024	Amazon Capital Services, INC.	184.43	Sup NonTec <5k	36,380.67
			1PCQ-PNOK-VLPL	001	C 005708	7950.27300.611.0402	Amazon Capital Services, INC.	98.90	Sup NonTec <5k	36,460.57
			000564 Partial 009	001	C 005709	4141.22120.319.0402	Beard, Valerie	348.00	Profession Svc	36,808.57
			009 Prof. Serv. 10.75 hrs@95/hr	001	C 005709	6460.12570.319.0500	Beard, Valerie	623.50	Profession Svc	37,432.07
			Credit(Overpayment)	001	C 005709	6460.12570.319.0500	Beard, Valerie	(362.50)	Profession Svc	37,069.57
			#3-Prof Serv.-199hrs@80/hr	001	C 005710	5241.21520.311.0500	Beck, Sarah	15,920.00	Instruction Svc	52,989.57
			000824 Partial 1902517110	001	C 005711	7950.26200.611.0402	Cintas	3,000.00	Sup NonTec <5k	55,989.57
			000824 Partial 1902517113	001	C 005711	7950.26200.611.0402	Cintas	2,500.00	Sup NonTec <5k	58,489.57
			000824 Partial 1902517106	001	C 005711	7950.26200.611.0402	Cintas	3,000.00	Sup NonTec <5k	61,489.57
			000824 Partial 1902517116	001	C 005711	7950.26200.611.0402	Cintas	2,000.00	Sup NonTec <5k	63,489.57
			000824 Partial 1902517117	001	C 005711	7950.26200.611.0402	Cintas	2,000.00	Sup NonTec <5k	65,489.57
			000824 Partial 1902517108	001	C 005711	7950.26200.611.0402	Cintas	2,500.00	Sup NonTec <5k	67,989.57
			000824 Partial 1902517118	001	C 005711	7950.26200.611.0402	Cintas	1,500.00	Sup NonTec <5k	69,489.57
			000824 Partial 1902517119	001	C 005711	7950.26200.611.0402	Cintas	200.00	Sup NonTec <5k	71,489.57
			000824 Partial 1902396020	001	C 005711	7950.26200.611.0402	Cintas	1,600.00	Sup NonTec <5k	73,089.57
			000824 Partial 1902396001	001	C 005711	7950.26200.611.0402	Cintas	2,000.00	Sup NonTec <5k	75,089.57
			000824 Partial 1902395965	001	C 005711	7950.26200.611.0402	Cintas	224.45	Sup NonTec <5k	75,314.02
			000874 Compl 162896.1	001	C 005712	4141.22120.311.0941	Dixie Educational	2,500.00	Instruction Svc	77,814.02
			CINV-026526	001	C 005713	7941.22120.311.0402	Discovery Education, Inc.	1,768.56	Sup NonTec <5k	79,582.58
			000837 Compl INV1132599	001	C 005714	4141.11200.611.0045	EAI Education	273.10	Profession Svc	80,055.68
			101521	001	C 005715	7941.21430.319.0836	Edgewater Systems For	776.05	TransTutor IN	80,831.73
			AR011287	001	C 005716	0101.17100.561.0000	Fort Wayne Community Schools			



Gary Community School Corp

Docket Voucher Register

Check Date: 11/09/2021  
Approval Date: 11/09/2021

Pretun Date	PO	Mode	Invoice	PO	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
000778	Comp	89041			001	C 005717	4141.11100.611.0024	Gary Printing	385.00	Sup NonTec-<5k	81,216.73
			1033		001	C 005718	5241.22130.312.0500	Global Special Education	5,833.00	Instruction Prg	87,049.73
000875	Comp	ARINV60156494			001	C 005719	4142.11100.611.0922	Guitar Center Stores, Inc.	129.99	Sup NonTec-<5k	87,309.71
000875	Partial	ARINV60180754			001	C 005719	4142.11100.611.0922	Guitar Center Stores, Inc.	129.99	Sup NonTec-<5k	88,348.62
000875	Partial	ARINV60007333			001	C 005719	4142.11100.611.0922	Guitar Center Stores, Inc.	1,039.91	Sup NonTec-<5k	88,889.59
000875	Partial	ARINV60079573			001	C 005719	4142.11100.611.0922	Guitar Center Stores, Inc.	539.97	Sup NonTec-<5k	94,327.08
			Sponsor ID: 0001982861		001	C 005720	4141.22130.565.0400	Indiana University Northwest	5,437.49	TT Postsecond	113,577.08
			110		001	C 005721	5241.22130.312.0000	Joseph Maley Foundation	18,250.00	Instruction Prg	190,756.98
000832	Comp	137001102821			001	C 005722	4141.11025.611.0029	Lakeshore Learning Materials	77,179.90	Sup NonTec-<5k	229,935.98
000832	Partial	137026103521			001	C 005722	4141.11025.611.0029	Lakeshore Learning Materials	39,179.00	Sup NonTec-<5k	232,632.52
000925	Comp	188145100621			001	C 005722	4141.11100.611.0937	Lakeshore Learning Materials	2,696.54	Sup NonTec-<5k	233,057.00
000925	Partial	188145100621			001	C 005722	4142.11100.611.0937	Lakeshore Learning Materials	434.48	Sup NonTec-<5k	242,817.00
			#2 Prof Sens. 150hrs@\$65/hr		001	C 005723	5241.21520.311.0500	Lietzow, Patricia	9,750.00	Instruction Svc	244,113.18
000927	Comp	119962477001			001	C 005724	4141.11100.611.0402	Mcgraw Hill LLC	1,296.18	Sup NonTec-<5k	245,409.36
000928	Comp	119962482001			001	C 005724	4141.11100.611.0402	Mcgraw Hill LLC	1,296.18	Sup NonTec-<5k	246,005.06
000928	Comp	11997495001			001	C 005724	4141.11100.656.0402	Mcgraw Hill LLC	596.70	Stvr Non RSMat	252,996.84
000927	Comp	119962477001			001	C 005724	4141.11100.656.0402	Mcgraw Hill LLC	6,990.78	Stvr Non RSMat	259,987.62
000928	Comp	119962482001			001	C 005724	4141.11100.656.0402	Mcgraw Hill LLC	608.70	Sup NonTec-<5k	260,596.32
000941	Comp	120187172001			001	C 005724	4141.11100.611.0402	Mcgraw Hill LLC	710.52	Sup NonTec-<5k	261,306.84
000941	Partial	120162185001			001	C 005724	4142.11100.611.0402	Mcgraw Hill LLC	7,739.34	Stvr Non RSMat	269,046.18
000914	Comp	INV-16335			001	C 005724	4142.11100.611.0402	Mcgraw Hill LLC	2,584.35	Sup NonTec-<5k	271,610.53
000918	Comp	INV-16336			001	C 005724	4142.11100.656.0402	Mcgraw Hill LLC	2,789.48	Sup NonTec-<5k	274,390.01
			INV-16335		001	C 005724	4141.11100.611.0402	Music Is Elementary, INC	205.13	Sup NonTec-<5k	274,695.14
000850	Comp	31146			001	C 005725	4141.11100.611.0402	Music Is Elementary, INC	585.50	Sup NonTec-<5k	275,150.64
000878	Comp	315469			001	C 005725	4141.11100.611.0402	Music Is Elementary, INC	210.00	Sup NonTec-<5k	275,360.64
000840	Comp	281962			001	C 005725	4141.11100.611.0402	Music Is Elementary, INC	1,900.00	Stvr Non RSMat	277,260.64
000892	Comp	7770053			001	C 005726	4141.11300.611.0936	Project Lead The Way, Inc.	23.99	Sup NonTec-<5k	277,284.63
000931	Comp	702779355			001	C 005726	4141.11100.611.0936	Project Lead The Way, Inc.	59,037.78	Sup NonTec-<5k	330,322.41
000931	Comp	702779355			001	C 005728	4007.11100.611.0028	Savvas Learning Company LLC	82,584.56	Sup NonTec-<5k	412,906.97
000931	Comp	702779355			001	C 005728	4008.11100.611.0018	Savvas Learning Company LLC	113,800.02	Sup NonTec-<5k	526,706.99
000931	Comp	702779355			001	C 005728	4009.11100.611.0046	Savvas Learning Company LLC	109,418.17	Sup NonTec-<5k	636,125.16
000931	Comp	702779355			001	C 005728	4011.11100.611.0024	Savvas Learning Company LLC	25,222.00	Sup NonTec-<5k	661,347.16
000931	Comp	702779355			001	C 005728	4012.11100.611.0036	Savvas Learning Company LLC	198,236.58	Sup NonTec-<5k	859,583.74
000931	Comp	702779355			001	C 005728	4141.11100.611.0402	Savvas Learning Company LLC	675.78	Sup NonTec-<5k	860,259.52
000844	Comp	32026557			001	C 005728	4141.11100.611.0938	Scholastic Inc			

Page 2

11/09/2021 08:53 AM by MCOMER

Financial System



Gary Community School Corp

**Docket Voucher Register**

Check Date: 11/09/2021  
Approval Date: 11/09/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
000884	Compl	32810704		001	C 005729	4141.11100.611.0940	Scholastic Inc	19.08	Sup NonTec <5k	860,276.60
000858	Compl	208128627301		001	C 005730	4141.11100.611.0018	School Speciality, LLC.	35.09	Sup NonTec <5k	860,313.69
000859	Partial	208128627298		001	C 005730	4141.11100.611.0024	School Speciality, LLC.	35.09	Sup NonTec <5k	860,346.78
000860	Compl	208128627715		001	C 005730	4141.11100.611.0028	School Speciality, LLC.	35.09	Sup NonTec <5k	860,383.87
000846	Partial	208128866331		001	C 005730	4141.11100.611.0922	School Speciality, LLC.	92.91	Sup NonTec <5k	860,476.78
000846	Partial	208128877346	012	001	C 005730	4141.11100.611.0922	School Speciality, LLC.	339.66	Sup NonTec <5k	860,816.44
000843	Compl	3490197675		001	C 005731	6460.12510.319.0500	Selah Academy, Inc.	10,614.24	Profession Svc	871,430.68
				001	C 005732	4142.11100.611.0028	Staples, Inc.	278.44	Sup NonTec <5k	871,709.12
				001	C 005733	5241.21620.311.0500	Sunflower Speech Therapy, LLC	3,301.25	Instruction Svc	875,010.37
000820	Partial	910512208		001	C 005734	4141.28400.735.0048	The Lincoln Electric Company	81,982.68	Equip>5K N-tech	936,993.03
000915	Compl	S12063115		001	C 005735	4141.11100.611.0402	West Music Company	1,212.09	Sup NonTec <5k	938,205.12
000919	Compl	S12063117		001	C 005735	4141.11100.611.0402	West Music Company	1,212.09	Sup NonTec <5k	939,417.21
								23,126.05	Location: 0000	
								82,619.65	Location: 0018	
								110,002.69	Location: 0024	
								53,351.31	Location: 0028	
								116,358.90	Location: 0029	
								25,222.00	Location: 0036	
								1,768.66	Location: 0045	
								113,800.02	Location: 0046	
								61,982.66	Location: 0048	
								5,437.49	Location: 0400	
								267,405.19	Location: 0402	
								69,612.84	Location: 0500	
								2,272.43	Location: 0922	
								23.99	Location: 0935	
								483.10	Location: 0936	
								3,131.02	Location: 0937	
								675.78	Location: 0938	
								19.08	Location: 0940	
								2,124.45	Location: 0941	
								939,417.21	Total:	

11/09/2021 08:53 AM by MCOMER

Financial System

Page 3



Gary Community School Corp

**Docket Voucher Register**

Check Date: 11/09/2021  
Approval Date: 11/09/2021

Prerun Date PO PO Mode Invoice

Bank Check Budget Account Code

Vendor Name

Amount Description

Check Total

Electronic Totals:  
Check Totals:

Prerun Totals:  
Regular Totals:  
Grand Totals:

0.00  
939,417.21

0.00  
939,417.21  
939,417.21

Financial System

11/09/2021 08:53 AM by MCOMER

Page 4



# INVOICE SCHEDULE #62 (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

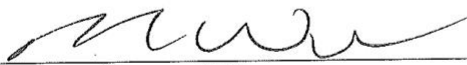
November 9, 2021

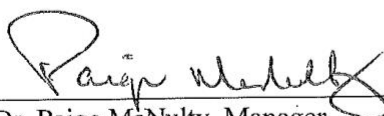
TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #62 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #62 (Regular).

  
 \_\_\_\_\_  
 Nicole Wolverton, CFO 11/9/21  
Date

  
 \_\_\_\_\_  
 Dr. Paige McNulty, Manager Date

**Business Services**

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

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

**MEMORANDUM**

November 9, 2021

TO: Nicole Wolverton, CFO

FROM: Mary Comer  
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #62 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #62 (Regular).



Gary Community School Corp

**Docket Voucher Register**

Check Date: 11/09/2021  
Approval Date: 11/09/2021

PO	Prunum Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
				20227	001	C 005736	0300.25820.319.0000	Adtec-Adm.& Technical Cons Inc	3,950.00	Profession Svc	3,950.00
				21088 GCSD Grass Cutting 240hrs@54/hr	001	C 005737	0300.26300.319.0000	Alpha Build Maint Serv., Inc.	8,160.00	Profession Svc	12,110.00
				21142 GCSD Saniding Schools 880hrs@930/hr	001	C 005737	0300.26300.319.0000	Alpha Build Maint Serv., Inc.	26,400.00	Profession Svc	38,570.00
				21087 GCSC Custidl Svcs NonFood Serv 10/1-10/15	001	C 005737	0300.26300.319.0000	Alpha Build Maint Serv., Inc.	145,474.16	Profession Svc	183,984.16
				21141 GCSC-Custidl Svcs NonFood Serv 10/16-10/31	001	C 005737	0300.26300.319.0000	Alpha Build Maint Serv., Inc.	130,761.28	Profession Svc	314,745.44
				134C-PCHP-K7WH	001	C 005738	0101.11300.611.0048	Amazon Capital Services, INC.	61.47	Sup NonTec <5k	314,806.91
				1PKM-NJCS-3XFM	001	C 005738	0101.11300.611.0048	Amazon Capital Services, INC.	194.60	Sup NonTec <5k	315,001.51
				1YMA-YFKN-4R6N	001	C 005738	0101.11300.611.0048	Amazon Capital Services, INC.	482.13	Sup NonTec <5k	315,483.64
				Case Number: 01-21-0017-0737	001	C 005740	0300.26600.319.0000	American Arbitration	150.00	Profession Svc	315,633.64
				3732	001	C 005740	0300.26600.319.0000	American Eagle Security LLC	450.00	Profession Svc	316,083.64
				#4 Prep-WSTG Workshop/performance-25th Annlv.	001	C 005741	0101.11305.319.0048	Angel Heart Productions INC	5,000.00	Profession Svc	321,083.64
				TL-078686	001	C 005742	0300.25150.319.0000	Ascentis Corporation	2,279.40	Profession Svc	323,363.04
				465-78867	001	C 005743	0300.26200.611.0000	Auto Value	60.18	Sup NonTec <5k	323,423.22
				913711297	001	C 005744	0101.11315.611.0048	B S N Sports LLC	2,086.52	Sup NonTec <5k	325,511.74
				913954321	001	C 005744	0101.11315.611.0048	B S N Sports LLC	347.75	Sup NonTec <5k	325,859.49
				913954334	001	C 005744	0101.11315.611.0048	B S N Sports LLC	347.75	Sup NonTec <5k	326,207.24
				913774518	001	C 005744	0101.11315.611.0048	B S N Sports LLC	9,608.99	Sup NonTec <5k	335,816.23
				914117242	001	C 005744	0101.11315.611.0048	B S N Sports LLC	1,464.11	Sup NonTec <5k	337,280.34
				914018679	001	C 005744	0101.11315.611.0048	B S N Sports LLC	1,957.09	Sup NonTec <5k	339,237.43
				000686 Compl 913774527	001	C 005744	0101.11315.735.0048	B S N Sports LLC	17,543.99	Equip>5K N-tech	356,781.42
				Mileage Rmb October 142.8m@.56/m	001	C 005745	0300.25890.590.0000	Becker, Robert R	79.97	Travel	356,861.39
				000956 Compl M936871	001	C 005746	0300.25890.655.0000	C D W Government Inc (cdw-g)	228.00	Sup-Tech<5k	357,089.39
				000956 Partial M998217	001	C 005746	0300.25890.655.0000	C D W Government Inc (cdw-g)	992.30	Sup-Tech<5k	358,081.69
				000956 Partial M950436	001	C 005746	0300.25890.655.0000	C D W Government Inc (cdw-g)	141.00	Sup-Tech<5k	358,222.69
				8809	001	C 005748	0300.26300.319.0034	Cintas	225.00	Profession Svc	358,447.69
				4099763547	001	C 005748	0300.26300.319.0034	Cintas	118.63	Profession Svc	358,566.32
				4099695984	001	C 005748	0300.26300.319.0048	Cintas	342.48	Profession Svc	358,908.80
				4100375229	001	C 005748	0300.26300.319.0048	Cintas	702.48	Profession Svc	359,611.28
				WSTG Powerpoint/Sponsor Packet/Prop Rentl for sho	001	C 005749	0101.11305.319.0048	Clement, Edward	650.00	Profession Svc	360,261.28
				9412	001	C 005750	0300.23150.319.0000	Crist, Sears & Zic, LLP	3,600.00	Profession Svc	363,861.28
				9413	001	C 005750	0300.23150.319.0000	Crist, Sears & Zic, LLP	1,050.00	Profession Svc	364,911.28
				9414	001	C 005750	0300.23150.319.0000	Crist, Sears & Zic, LLP	450.00	Profession Svc	365,361.28
				86	001	C 005751	0300.26600.319.0000	Davis Dade Security	14,016.00	Profession Svc	379,377.28
				000759 Compl 10503169059	001	C 005752	0300.25110.655.0000	Dell Marketing L P	228.84	Sup-Tech<5k	379,606.12
				INV/047548	001	C 005753	0300.25890.530.0000	E N A Services LLC	3,899.58	Communications	383,505.70



Gary Community School Corp

Docket Voucher Register

Check Date: 11/09/2021  
Approval Date: 11/09/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			12239	001	C 005754	0300.31900.655.0000	E-control Systems, Inc.	1,050.00	Sup-Technc<5k	384,425.70
			450	001	C 005755	0300.26300.319.0029	First Class Landscaping LLC	1,000.00	Profession Svc	385,425.70
			451	001	C 005755	0300.26300.319.0026	First Class Landscaping LLC	1,450.00	Profession Svc	386,875.70
			418	001	C 005755	0300.26300.319.0048	First Class Landscaping LLC	1,400.00	Profession Svc	388,275.70
			449	001	C 005755	0300.26300.319.0048	First Class Landscaping LLC	1,400.00	Profession Svc	388,675.70
			4499	001	C 005756	0300.45100.431.0000	Great Lakes Electrical	8,768.56	N Repairs&Maint	396,444.26
			4500	001	C 005756	0300.45100.431.0000	Great Lakes Electrical	12,713.60	N Repairs&Maint	411,157.86
			4501	001	C 005756	0300.45100.431.0000	Great Lakes Electrical	7,184.00	N Repairs&Maint	418,341.86
			4502	001	C 005757	0300.26200.611.0000	Harper, Gwendolyn	8,768.56	N Repairs&Maint	427,110.42
			Reimb--Maintenance Supplies	001	C 005758	0300.26700.520.0000	Haywood & Fleming Assoc	62.98	Sup NonTec<5k	427,173.40
			1653	001	C 005759	0300.26200.411.0000	Indiana American Water Company	100.00	Insurance	427,273.40
			BGM 1010210006766293	001	C 005759	0300.26200.411.0000	Indiana American Water Company	125.92	Water & Sewage	427,399.32
			Wallace 1010210006766385	001	C 005759	0300.26200.411.0000	Indiana American Water Company	20.35	Water & Sewage	427,419.67
			Jefferson 1010210005767337	001	C 005759	0300.26200.411.0000	Indiana American Water Company	59.08	Water & Sewage	427,478.75
			Witt 1010210006766624	001	C 005759	0300.26200.411.0000	Indiana American Water Company	59.08	Water & Sewage	427,537.83
			Glen Park 1010210005787802	001	C 005759	0300.26200.411.0024	Indiana American Water Company	125.92	Water & Sewage	427,663.75
			Bameker 1010210005788362	001	C 005759	0300.26200.411.0036	Indiana American Water Company	125.92	Water & Sewage	427,789.67
			Williams 1010210005753397	001	C 005759	0300.26200.411.0000	Indiana American Water Company	20.35	Water & Sewage	427,810.02
			McCullough 1010210003701222	001	C 005759	0300.26200.411.0048	Indiana American Water Company	59.08	Water & Sewage	427,869.10
			West Side 1010210006767948	001	C 005760	0300.26200.611.0000	Indiana American Water Company	59.08	Water & Sewage	427,928.18
			9172	001	C 005760	0300.26200.611.0000	Jason Mechanical Corp.	3,250.00	Sup NonTec<5k	431,178.18
			9173	001	C 005760	0300.26200.611.0000	Jason Mechanical Corp.	4,185.00	Sup NonTec<5k	435,363.18
			9175	001	C 005760	0300.26200.611.0000	Jason Mechanical Corp.	390.00	Sup NonTec<5k	435,753.18
			9163	001	C 005760	0300.26200.611.0018	Jason Mechanical Corp.	4,123.00	Sup NonTec<5k	439,876.18
			9166	001	C 005760	0300.26200.611.0028	Jason Mechanical Corp.	1,598.00	Sup NonTec<5k	441,474.18
			000786 Compl 00001187	001	C 005760	0300.26200.611.0028	Jason Mechanical Corp.	3,440.00	Sup NonTec<5k	444,914.18
			30680	001	C 005761	3957.47000.715.0018	Kidstuff PlaySystems Inc	16,734.00	Impr Oth-Build	461,648.18
			30799	001	C 005762	0300.45100.431.0000	Korellis Roofing, Inc	2,294.28	N Repairs&Maint	463,942.46
			30843	001	C 005762	0300.45100.431.0046	Korellis Roofing, Inc	1,522.04	N Repairs&Maint	465,464.50
			30843	001	C 005762	3957.26200.319.0029	Korellis Roofing, Inc	352.50	N Repairs&Maint	465,817.00
			S346768.001	001	C 005763	0300.26200.611.0000	Leeps Supply Company Inc	50,253.25	Profession Svc	516,070.25
			S3452095.002	001	C 005763	0300.26200.611.0000	Leeps Supply Company Inc	2,041.01	Sup NonTec<5k	518,111.26
			S3454144.001	001	C 005763	0300.26200.611.0000	Leeps Supply Company Inc	104.30	Sup NonTec<5k	518,215.56
			S3465175.001	001	C 005763	0300.26200.611.0000	Leeps Supply Company Inc	1,810.02	Sup NonTec<5k	520,025.58
				001	C 005763	0300.26200.611.0000	Leeps Supply Company Inc	587.53	Sup NonTec<5k	520,613.11



Gary Community School Corp

Docket Voucher Register

Check Date: 11/09/2021  
Approval Date: 11/09/2021

PO	Mode	Invoice	Prum Date	PO	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		S3465175.002			001	C	005763 0300.26200.611.0000	Leeps Supply Company Inc	19.53	Sup NonTec <5k	520,632.64
		S3465175.003			001	C	005763 0300.26200.611.0000	Leeps Supply Company Inc	125.10	Sup NonTec <5k	520,757.74
		S3463242.001			001	C	005763 0300.26200.611.0000	Leeps Supply Company Inc	517.17	Sup NonTec <5k	521,274.91
		S3464211.001			001	C	005763 0300.26200.611.0000	Leeps Supply Company Inc	395.00	Sup NonTec <5k	521,669.91
		S3460381.001			001	C	005763 0300.26200.611.0000	Leeps Supply Company Inc	1,043.81	Sup NonTec <5k	522,713.72
		S3460381.002			001	C	005763 0300.26200.611.0000	Leeps Supply Company Inc	142.22	Sup NonTec <5k	522,855.94
		S3457517.001			001	C	005763 0300.26200.611.0000	Leeps Supply Company Inc	171.97	Sup NonTec <5k	523,027.91
		S3436613.001			001	C	005763 0300.26200.611.0000	Leeps Supply Company Inc	542.07	Sup NonTec <5k	523,569.98
		S3445737.002			001	C	005763 0300.26200.611.0000	Leeps Supply Company Inc	50.00	Sup NonTec <5k	523,619.98
		S3461945.001			001	C	005763 0300.26200.611.0000	Leeps Supply Company Inc	759.65	Sup NonTec <5k	524,379.63
		S3458965.001			001	C	005763 0300.26200.611.0000	Leeps Supply Company Inc	156.42	Sup NonTec <5k	524,536.05
		S3459921.001			001	C	005764 0300.25890.580.0000	Li, Biao	318.08	Sup NonTec <5k	524,854.13
		Mileage Rmb-9/14-10/28 281.1m@\$.56/m			001	C			157.42	Travel	525,011.55
		IN7100755107			001	C	005765 0300.25990.530.0000	LogMein Communications, Inc.	6,741.20	Communications	531,752.75
		7309			001	C	005766 3957.43000.319.0000	Martin Riley	1,250.00	Profession Svc	533,002.75
		IN#83204 & #83218			001	C	005767 6262.11593.656.0047	Milizeite Beauty & Barber	689.73	Shwr Non RSMat	533,692.48
		76874			001	C	005768 0300.45100.450.0028	Mobile Air, Llc	1,200.00	Construct Svc	534,892.48
		76878			001	C	005768 0300.45100.450.0034	Mobile Air, Llc	1,200.00	Construct Svc	536,092.48
		76873			001	C	005768 0300.45100.450.0036	Mobile Air, Llc	1,200.00	Construct Svc	537,292.48
		303127			001	C	005769 0300.26300.319.0000	Monroe Pest Control, Inc.	75.00	Profession Svc	537,367.48
		276108			001	C	005769 0300.26300.319.0000	Monroe Pest Control, Inc.	55.00	Profession Svc	537,422.48
		275882			001	C	005769 0300.26300.319.0018	Monroe Pest Control, Inc.	55.00	Profession Svc	537,477.48
		276408			001	C	005769 0300.26300.319.0036	Monroe Pest Control, Inc.	65.00	Profession Svc	537,542.48
		276407			001	C	005769 0300.26300.318.0045	Monroe Pest Control, Inc.	65.00	Profession Svc	537,607.48
		274922			001	C	005769 0300.26300.319.0046	Monroe Pest Control, Inc.	65.00	Profession Svc	537,672.48
		274976			001	C	005769 0300.26300.319.0047	Monroe Pest Control, Inc.	75.00	Profession Svc	537,747.48
		0023600015			001	C	005770 0300.26200.621.0000	Northern Indiana Public	2,211.34	H&C-Electricity	539,958.82
		4094400023			001	C	005770 0300.26200.621.0000	Northern Indiana Public	4,374.20	H&C-Electricity	544,333.02
		2110900097			001	C	005770 0300.26200.621.0000	Northern Indiana Public	21.68	H&C-Electricity	544,354.71
		3261400083			001	C	005770 0300.26200.621.0000	Northern Indiana Public	44.82	H&C-Electricity	544,399.53
		6592400015			001	C	005770 0300.26200.621.0000	Northern Indiana Public	701.77	H&C-Electricity	545,101.30
		5724500087			001	C	005770 0300.26200.621.0000	Northern Indiana Public	254.27	H&C-Electricity	545,355.57
		5724500078			001	C	005770 0300.26200.621.0000	Northern Indiana Public	30.42	H&C-Electricity	545,385.99
		5818100007			001	C	005770 0300.26200.621.0018	Northern Indiana Public	10,576.06	H&C-Electricity	555,961.85
		0918840070			001	C	005770 0300.26200.621.0024	Northern Indiana Public	21,767.74	H&C-Electricity	577,729.59





Gary Community School Corp

**Docket Voucher Register**

Check Date: 11/09/2021  
Approval Date: 11/09/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			0678250055	001	C	005770 0300.26200.621.0028	Northern Indiana Public	13,705.05	H&C-Electricity	591,452.64
			1503400062	001	C	005770 0300.26200.621.0028	Northern Indiana Public	2,476.85	H&C-Electricity	593,908.49
			1002500019	001	C	005770 0300.26200.621.0034	Northern Indiana Public	14,361.80	H&C-Electricity	608,271.29
			86111940054	001	C	005770 0300.26200.621.0036	Northern Indiana Public	10,676.12	H&C-Electricity	618,947.41
			9582700010	001	C	005770 0300.26200.621.0045	Northern Indiana Public	7,137.18	H&C-Electricity	626,084.59
			8226240003	001	C	005770 0300.26200.621.0046	Northern Indiana Public	10,887.43	H&C-Electricity	636,952.02
			4289200030	001	C	005770 0300.26200.621.0047	Northern Indiana Public	23,330.55	H&C-Electricity	660,282.57
			1401180038	001	C	005770 0300.26200.621.0047	Northern Indiana Public	32.55	H&C-Electricity	660,315.12
			5707010058	001	C	005770 0300.26200.621.0048	Northern Indiana Public	30,650.92	H&C-Electricity	690,966.04
			5724500096	001	C	005770 0300.26200.622.0000	Northern Indiana Public	116.24	H&C-Gas	691,082.28
			5918100007	001	C	005770 0300.26200.622.0018	Northern Indiana Public	159.63	H&C-Gas	691,241.91
			0148450039	001	C	005770 0300.26200.622.0024	Northern Indiana Public	966.40	H&C-Gas	692,202.31
			0678250055	001	C	005770 0300.26200.622.0024	Northern Indiana Public	899.28	H&C-Gas	693,101.60
			1503400062	001	C	005770 0300.26200.622.0029	Northern Indiana Public	191.90	H&C-Gas	693,293.50
			0002500092	001	C	005770 0300.26200.622.0034	Northern Indiana Public	667.82	H&C-Gas	693,961.32
			8611640054	001	C	005770 0300.26200.622.0036	Northern Indiana Public	2,037.92	H&C-Gas	695,999.24
			9582700010	001	C	005770 0300.26200.622.0045	Northern Indiana Public	503.41	H&C-Gas	696,502.65
			7386300067	001	C	005770 0300.26200.622.0046	Northern Indiana Public	147.49	H&C-Gas	696,650.14
			6189200094	001	C	005770 0300.26200.622.0047	Northern Indiana Public	4,063.37	H&C-Gas	700,733.51
			5707010067	001	C	005770 0300.26200.622.0048	Northern Indiana Public	5,989.91	H&C-Gas	706,723.42
			Reimbursement-Maintenance Supplies	001	C	005771 0300.26200.611.0000	O'Quinn, Barry	742.52	Sup NonTec <5k	707,466.04
			000665 Partial 15598	001	C	005772 7931.26200.319.0400	Premier Mechanical, Inc.	188,559.09	Profession Svc	896,025.13
			031207	001	C	005773 0101.11300.611.0048	Pulse Technology Of In, Inc.	2,893.30	Sup NonTec <5k	898,918.43
			031207-01	001	C	005773 0101.11300.611.0048	Pulse Technology Of In, Inc.	716.40	Sup NonTec <5k	899,734.83
			031207-02	001	C	005773 0101.11300.611.0048	Pulse Technology Of In, Inc.	27.96	Sup NonTec <5k	899,762.79
			13068076	001	C	005774 0101.11200.611.0034	Quinlan & Fabish Music Company	411.81	Sup NonTec <5k	900,174.60
			WSTG Printed/Media needs for: 11/13/21	001	C	005775 0101.11305.319.0048	Roche, Sean	4,860.00	Profession Svc	904,834.60
			35951	001	C	005776 0300.45100.450.0036	Salyer Plumbing, Inc.	1,264.97	Construct Svc	906,099.57
			35942	001	C	005776 0300.45100.450.0036	Salyer Plumbing, Inc.	140.00	Construct Svc	906,239.57
			35943	001	C	005776 0300.45100.450.0036	Salyer Plumbing, Inc.	408.59	Construct Svc	906,648.16
			35941	001	C	005776 0300.45100.450.0047	Salyer Plumbing, Inc.	327.50	Construct Svc	906,975.66
			208126928773	001	C	005777 0101.11300.611.0048	School Speciality, LLC.	521.13	Sup NonTec <5k	907,496.79
			9882-3	001	C	005778 0300.26200.611.0000	Sherwin Williams Co	26.79	Sup NonTec <5k	907,523.58
			14241	001	C	005779 0101.11300.611.0048	Signs By Tomorrow	1,370.50	Sup NonTec <5k	908,894.08
			S100727289.001	001	C	005780 0300.26200.611.0000	South Side Control Supply Co	42.86	Sup NonTec <5k	909,936.94

Page 4

11/09/2021 09:08 AM by MCOMER

Financial System



Gary Community School Corp

**Docket Voucher Register**

Check Date: 11/09/2021  
Approval Date: 11/09/2021

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			7653	001	C 005781	3957.43000.319.0048	Sport Court Midwest	134,900.00	Profession Svc	1,043,896.84
			7654	001	C 005781	3957.43000.319.0048	Sport Court Midwest	4,800.00	Profession Svc	1,048,696.84
	000823	Compl	26479	001	C 005782	3957.43000.319.0048	Stan's Painting &	29,600.00	Profession Svc	1,078,296.84
			Account #949986273	001	C 005783	0300.26590.530.0000	T-Mobile, Usa, Inc	566.77	Communications	1,078,863.61
	000936	Compl	53532	001	C 005784	3957.43000.319.0048	Team Fitz Graphics	15,000.00	Profession Svc	1,093,863.61
			12372	001	C 005785	0300.26500.431.0000	Terry's Auto Repair, LLC	920.22	N Repairs&Maint	1,094,783.83
			12365	001	C 005785	0300.26500.431.0000	Terry's Auto Repair, LLC	2,226.09	N Repairs&Maint	1,096,999.92
			12369	001	C 005785	0300.26500.431.0000	Terry's Auto Repair, LLC	80.00	N Repairs&Maint	1,097,079.92
	000818	Compl	212560	001	C 005786	0101.11200.312.0034	The Reading Warehouse	1,953.90	Instruction Prtg	1,098,033.82
			Order Number 80272	001	C 005787	0300.25110.540.0000	The Times	38.62	Advertisement	1,098,072.44
			Mileage Rmb-9/9 1 10/18/21 109.4rm@\$5.66/mi	001	C 005788	0300.25110.580.0000	Tucker, Trish	61.26	Travel	1,098,133.70
	193802	Partial	IDOE Agmt-Repymt Quest. Cost Pymt #29	001	C 005789	0300.31900.872.0000	USDA	3,000.00	Late Payments	1,101,133.70
			0002009333	001	C 005790	6262.11593.611.0047	Weldstar Company	1,081.84	Sup NonTec <5k	1,102,215.54
			Rmb-Supplies	001	C 005791	0300.25890.611.0000	White, Vincent J.	23.53	Sup NonTec <5k	1,102,239.07
							Location: 0000	425,567.97		
							Location: 0018	31,647.69		
							Location: 0024	22,854.06		
							Location: 0028	20,966.26		
							Location: 0029	53,922.00		
							Location: 0034	17,813.96		
							Location: 0036	15,812.95		
							Location: 0045	7,705.59		
							Location: 0046	12,669.00		
							Location: 0047	29,620.54		
							Location: 0048	275,233.06		
							Location: 0400	188,559.09		
							Total:	1,102,292.17		



Gary Community School Corp

**Docket Voucher Register**

Check Date: 11/09/2021  
Approval Date: 11/09/2021

Prerun Date PO PO Mode Invoice

Bank Check Budget Account Code

Vendor Name Amount Description Check Total

Electronic Totals:  
Check Totals: 1,102,292.17

Prerun Totals: 0.00  
Regular Totals: 1,102,292.17  
Grand Totals: 1,102,292.17

Financial System

11/09/2021 09:08 AM by MCOMER

Page 6



# INVOICE SCHEDULE #63 (FOOD SERVICE)



**OFFICE OF THE DISTRICT MANAGER**

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

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

## MEMORANDUM

November 10, 2021

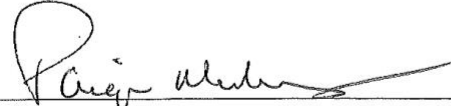
TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #63 (Food Service)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #63 (Food Service).

  
 \_\_\_\_\_  
 Nicole Wolverton, CFO 11/10/21  
Date

  
 \_\_\_\_\_  
 Dr. Paige McNulty, Manager Date

**Business Services**

900 Gerry Street, Gary, IN 46406

(219) 881-5516

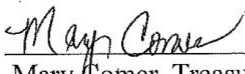
---

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

**MEMORANDUM**

November 10, 2021

TO: Nicole Wolverton, CFO

FROM:   
Mary Comer, TreasurerRE: **INVOICE SCHEDULE #63 (Food Service)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #63 (Food Service).



Docket Voucher Register

Check Date: 11/10/2021  
Approval Date: 11/10/2021

Gary Community School Corp

Prerun Date PO PO Mode Invoice  
1001956351

Bank Check Account Code Vendor Name  
002 C 000016 0800.31100.575.0000 SodexoMAGIC, LLC

Budget Amount Description Check Total  
224,338.30 Food Serv. Mngt 224,338.30

Location: 0000 224,338.30  
Total: 224,338.30

Financial System

11/10/2021 11:01 AM by MCOMER

Page 1



# INVOICE SCHEDULE #64 (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

November 16, 2021

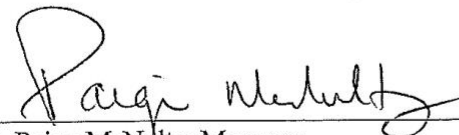
TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #64 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #64 (Federal).

  
 \_\_\_\_\_  
 Nicole Wolverton, CFO 11/16/21  
Date

  
 \_\_\_\_\_  
 Dr. Paige McNulty, Manager Date

**Business Services**

900 Gerry Street, Gary, IN 46406

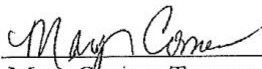
(219) 881-5516

Mary Comer, Treasurer

[mcomer@garycsc.k12.in.us](mailto:mcomer@garycsc.k12.in.us)**MEMORANDUM**

November 16, 2021

TO: Nicole Wolverton, CFO

FROM:   
Mary Comer, TreasurerRE: **INVOICE SCHEDULE #64 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #64 (Federal).

Gary Community School Corp

**Docket Voucher Register**

Check Date: 11/16/2021  
Approval Date: 11/16/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
000458	000458	Compl	Inv 122588	001	C 005793	4141.11100.319.0922	0380 Cataput Learning W LLC	6,012.53	Profession Svc	6,012.53
000950	000950	Partial	INV122590	001	C 005793	4142.11100.319.0922	0380 Cataput Learning W LLC	9,551.30	Profession Svc	15,563.83
000950	000950	Partial	INV122559	001	C 005793	4142.11100.319.0922	0380 Cataput Learning W LLC	3,330.15	Profession Svc	18,893.98
000949	000949	Compl	2277716	001	C 005794	4142.11025.611.0029	A. M. D. A. Distributors	126.00	Sup NonTec <5k	19,019.98
000949	000949	Compl	2277716	001	C 005794	4142.11100.611.0018	A. M. D. A. Distributors	126.00	Sup NonTec <5k	19,145.98
000949	000949	Compl	2277716	001	C 005794	4142.11100.611.0024	A. M. D. A. Distributors	126.00	Sup NonTec <5k	19,271.98
000949	000949	Compl	2277716	001	C 005794	4142.11100.611.0028	A. M. D. A. Distributors	126.00	Sup NonTec <5k	19,397.98
000949	000949	Compl	2277716	001	C 005794	4142.11100.611.0036	A. M. D. A. Distributors	126.00	Sup NonTec <5k	19,523.98
000949	000949	Compl	2277716	001	C 005794	4142.11100.611.0046	A. M. D. A. Distributors	126.00	Sup NonTec <5k	19,649.98
000949	000949	Compl	2277716	001	C 005794	4142.11200.611.0045	A. M. D. A. Distributors	126.00	Sup NonTec <5k	19,775.98
000949	000949	Compl	2277716	001	C 005794	4142.11300.611.0048	A. M. D. A. Distributors	126.00	Sup NonTec <5k	19,901.98
000949	000949	Compl	2277716	001	C 005795	5111.27700.510.0500	Agepe Union Transport, LLC	1,000.00	St Transpo Svc	21,153.98
				013	C 005795	5111.27700.510.0500	Agepe Union Transport, LLC	1,000.00	St Transpo Svc	22,153.98
				040	C 005795	5111.27700.510.0500	Agepe Union Transport, LLC	8.98	Travel	22,162.94
			Mileage Reimb 10/12-10/30/21	001	C 005796	3702.21990.580.0500	Alexander, Marisa	20,135.53	Profession Svc	42,298.47
			3389607	001	C 005797	5241.12510.319.0000	AMN Healthcare Allied INC	95.20	Travel	42,393.67
			Mileage Reimb-October, 2021	001	C 005798	3702.21990.580.0500	A-raujo, Sheryl Anne	293.45	Sup NonTec <5k	42,687.12
			9152951516	001	C 005799	6460.21230.611.0500	Cintas	293.45	Sup NonTec <5k	42,980.57
			9152851419	001	C 005799	6460.21230.611.0500	Cintas	430.70	Sup NonTec <5k	43,411.27
000888	000888	Partial	4093808188	001	C 005799	7950.26200.611.0402	Cintas	486.00	Sup NonTec <5k	43,897.27
000889	000889	Partial	4094232512	001	C 005799	7950.26200.611.0402	Cintas	572.00	Sup NonTec <5k	44,469.27
000890	000890	Partial	40941320408	001	C 005799	7950.26200.611.0402	Cintas	340.00	Sup NonTec <5k	44,809.27
000892	000892	Compl	4097158083	001	C 005799	7950.26200.611.0402	Cintas	1,126.00	Sup NonTec <5k	45,935.27
000896	000896	Partial	4093808195	001	C 005799	7950.26200.611.0402	Cintas	492.00	Sup NonTec <5k	46,427.27
000897	000897	Partial	4093808293	001	C 005800	7941.21430.319.0936	Edgewater Systems For	299.36	Profession Svc	47,011.27
			110521	001	C 005800	7941.21430.319.0936	Edgewater Systems For	955.85	Profession Svc	47,310.63
			070921	001	C 005800	7941.21430.319.0936	Edgewater Systems For	3,059.95	Sup NonTec <5k	48,266.49
000932	000932	Partial	ARINV60170784	001	C 005801	4141.11300.611.0402	Guitar Center Stores, Inc.	12,199.30	Sup NonTec <5k	51,326.44
000932	000932	Partial	ARINV60181157	001	C 005801	4141.11300.611.0402	Guitar Center Stores, Inc.	2,218.97	Sup NonTec <5k	63,525.74
000932	000932	Partial	ARINV60172458	001	C 005801	4141.11300.611.0402	Guitar Center Stores, Inc.	111.87	Sup NonTec <5k	65,744.71
000940	000940	Compl	60384434	001	C 005802	4141.11100.611.0941	Hand2mind, Inc	5,000.00	Travel	70,856.68
			WSLA-0001	001	C 005802	4142.11300.560.0048	Holistic Life Foundation Inc	345.00	Dues and Fees	71,201.68
000957	000957	Compl	NS12100939	001	C 005804	4142.11200.611.0045	inellitek, Inc	199.00	Sup NonTec <5k	71,400.68
000967	000967	Compl	157649102821	001	C 005805	4141.11100.611.0402	Lakeshore Learning Materials			

Page 1

11/16/2021 09:28 AM by MCOMER

Financial System

Gary Community School Corp

Docket Voucher Register

Check Date: 11/16/2021

Approval Date: 11/16/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			188145102121	001	C 005805	4141.11100.611.0937	Lakeshore Learning Materials	199.96	Sup NonTec <5k	71,600.64
	000876	Compl	134024092921	001	C 005805	4141.11100.611.0941	Lakeshore Learning Materials	149.00	Sup NonTec <5k	71,749.64
	000930	Compl	120337317001	001	C 005806	4010.11200.611.0045	Mcgraw Hill LLC	16,453.54	Sup NonTec <5k	86,203.18
	000930	Compl	120337317001	001	C 005806	4013.11300.611.0048	Mcgraw Hill LLC	13,233.20	Sup NonTec <5k	101,436.38
	000891	Partial	118278128001	001	C 005806	4141.11100.611.0402	Mcgraw Hill LLC	14,668.00	Sup NonTec <5k	116,304.38
	000930	Compl	120337317001	001	C 005806	4141.11200.611.0402	Mcgraw Hill LLC	125,387.35	Sup NonTec <5k	241,681.73
	000930	Compl	120337317001	001	C 005806	4141.11300.611.0402	Mcgraw Hill LLC	125,387.34	Sup NonTec <5k	367,079.07
			Mileage Rmb-October ASL Services	001	C 005807	5241.21990.580.0500	Morariu, Harry	10.08	Travel	367,089.15
	000877	Compl	22654	001	C 005808	4142.11100.611.0922	Muzicnet School of Music	3,393.20	Sup NonTec <5k	370,482.35
	000953	Compl	INV29706	001	C 005809	4142.11100.656.0941	Nearpod Inc.	3,450.00	Stwr Non RSMat	373,932.35
	000861	Partial	51414	001	C 005810	7931.22340.611.0402	Network Solutions,inc	3,910.96	Sup NonTec <5k	377,843.31
			INV 20755	001	C 005811	4142.22120.666.0922	Newsela, Inc.	2,900.00	Stwr Non RSMat	380,743.31
			1012	001	C 005812	4007.33300.313.0028	ParentCamp, Inc.	6,124.25	Pupil Services	386,867.56
			1012	001	C 005812	4008.33300.313.0016	ParentCamp, Inc.	6,124.25	Pupil Services	392,991.81
			1012	001	C 005812	4009.33300.313.0046	ParentCamp, Inc.	6,124.25	Pupil Services	399,116.06
			1012	001	C 005812	4010.33300.313.0045	ParentCamp, Inc.	6,124.25	Pupil Services	405,240.31
			1012	001	C 005812	4011.33300.313.0024	ParentCamp, Inc.	6,124.25	Pupil Services	411,364.56
			1012	001	C 005812	4012.33300.313.0036	ParentCamp, Inc.	6,124.25	Pupil Services	417,488.81
			1012	001	C 005812	4013.33300.313.0048	ParentCamp, Inc.	12,248.50	Pupil Services	429,737.31
			1012	001	C 005812	4141.22130.319.0400	ParentCamp, Inc.	17,871.00	Profession Svc	447,608.31
			1012	001	C 005812	4141.33300.313.0029	ParentCamp, Inc.	5,667.50	Pupil Services	453,175.81
			1012	001	C 005812	4141.33300.313.0034	ParentCamp, Inc.	5,667.50	Pupil Services	458,743.31
	000842	Compl	1218912	001	C 005813	4141.11100.611.0938	Pioneer Valley Books	14,336.99	Sup NonTec <5k	473,080.30
	000849	Compl	316393	001	C 005814	4141.11100.611.0402	Project Lead The Way, Inc.	565.50	Sup NonTec <5k	473,645.80
	000851	Compl	316280	001	C 005814	4141.11100.611.0402	Project Lead The Way, Inc.	565.50	Sup NonTec <5k	474,211.30
	000853	Compl	316427	001	C 005814	4141.11100.611.0402	Project Lead The Way, Inc.	565.50	Sup NonTec <5k	474,776.80
	000854	Compl	311169	001	C 005814	4141.11100.611.0402	Project Lead The Way, Inc.	565.50	Sup NonTec <5k	475,342.30
			267367	001	C 005814	4141.11300.656.0046	Project Lead The Way, Inc.	2,200.00	Stwr Non RSMat	477,542.30
	000859	Compl	208128969300	001	C 005815	4141.11100.611.0024	School Speciality, LLC.	1,807.54	Sup NonTec <5k	479,349.84
			208128969500	001	C 005815	4141.11100.611.0028	School Speciality, LLC.	2,419.07	Sup NonTec <5k	481,768.91
	000846	Compl	208128936455	001	C 005815	4141.11100.611.0922	School Speciality, LLC.	307.09	Sup NonTec <5k	482,076.00
	000901	Compl	308103903653	001	C 005815	4141.11200.611.0045	School Speciality, LLC.	2,875.28	Sup NonTec <5k	484,951.28
	000859	Partial	208128969300	001	C 005815	4142.11100.611.0024	School Speciality, LLC.	342.39	Sup NonTec <5k	485,293.67
			208128969300	001	C 005815	4142.11100.611.0024	School Speciality, LLC.	269.14	Sup NonTec <5k	485,562.81
	000861	Compl	208128949002	001	C 005815	4142.11100.611.0036	School Speciality, LLC.	2,159.88	Sup NonTec <5k	487,722.69

Page 2

11/16/2021 09:28 AM by MCOMER

Financial System



Gary Community School Corp

**Docket Voucher Register**

Check Date: 11/16/2021  
Approval Date: 11/16/2021

PO  
Prerun Date PO Mode Invoice  
000861 Partial 206128949002  
000946 Compl 18756  
031  
000278 Partial Account #671155641  
Hotel Reimbursement 10/23/21  
000929 Compl 0073208

Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
001	C 005815	4142.11100.611.0048	School Speciality, LLC.	299.19	Sup NonTec <5k	487,981.88
001	C 005816	4142.33300.530.0404	Smore	5,992.50	Communications	493,944.38
001	C 005817	5241.21490.319.0500	Superspsyched LLC	375.00	Profession Svc	494,319.38
001	C 005818	7941.11100.419.0945	T-Mobile, Usa, Inc	920.00	Other Utility	495,239.38
001	C 005819	4142.22900.560.0406	Williamson, Nathan	179.00	Travel	495,418.98
001	C 005820	3712.11100.611.0500	Wisconsin Center for Education	864.00	Sup NonTec <5k	496,282.38
				20,135.53		
			Location: 0000	6,250.25		
			Location: 0018	9,689.32		
			Location: 0024	8,669.32		
			Location: 0028	5,693.50		
			Location: 0029	8,410.13		
			Location: 0034	25,924.07		
			Location: 0035	6,250.25		
			Location: 0045	33,192.89		
			Location: 0046	17,871.00		
			Location: 0048	293,092.88		
			Location: 0400	5,992.50		
			Location: 0404	179.00		
			Location: 0406	4,370.84		
			Location: 0500	25,494.27		
			Location: 0922	1,255.21		
			Location: 0936	199.96		
			Location: 0937	14,335.99		
			Location: 0938	3,710.97		
			Location: 0941	920.00		
			Location: 0945	496,282.38		
			Total:			





Gary Community School Corp

Docket Voucher Register

Check Date: 11/16/2021  
Approval Date: 11/16/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	0.00		
							Check Totals:	496,282.38		
							Prerun Totals:	0.00		
							Regular Totals:	496,282.38		
							Grand Totals:	496,282.38		



# INVOICE SCHEDULE #65 (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

November 16, 2021

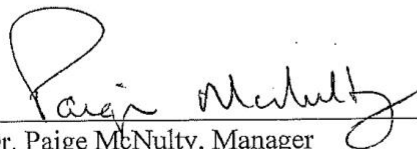
TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #65 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #65 (Regular).

  
 \_\_\_\_\_  
 Nicole Wolverton, CFO 11/16/21  
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 16, 2021

TO: Nicole Wolverton, CFO

FROM: Mary Comer  
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #65 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #65 (Regular).

Gary Community School Corp

**Docket Voucher Register**

Check Date: 11/18/2021  
Approval Date: 11/16/2021

PO	Prun Date	PO	Mode	Invoice	Bank	Check	Budget	Vendor Name	Amount	Description	Check Total
				16L4-P176-1LGL	001	C 005821	0101.11300.611.0048	Amazon Capital Services, INC.	171.80	Sup NonTec <5k	171.80
				1GJT-KDJX-3VQ3	001	C 005821	0101.11300.611.0048	Amazon Capital Services, INC.	48.48	Sup NonTec <5k	220.28
				1L9W-683X-4GGK	001	C 005821	0101.11300.611.0048	Amazon Capital Services, INC.	143.98	Sup NonTec <5k	364.28
				1QGY-9YWT-966R	001	C 005821	0101.11300.611.0048	Amazon Capital Services, INC.	527.14	Sup NonTec <5k	891.40
				1TTY-TCQ1-7RWQ	001	C 005821	0101.11300.611.0048	Amazon Capital Services, INC.	164.00	Sup NonTec <5k	1,055.40
				17TL-WNCV-769T	001	C 005821	0300.25110.611.0000	Amazon Capital Services, INC.	227.17	Sup NonTec <5k	1,282.57
				1KJK-7N1L-YQH4	001	C 005821	0300.25110.611.0000	Amazon Capital Services, INC.	74.21	Sup NonTec <5k	1,356.78
				14Y6-QYP1-QPFC	001	C 005821	0300.25110.611.0000	Amazon Capital Services, INC.	968.98	Sup NonTec <5k	2,326.76
				465-79803	001	C 005822	0300.26200.611.0000	Auto Value	173.39	Sup NonTec <5k	2,500.15
				465-79806	001	C 005822	0300.26200.611.0000	Auto Value	113.67	Sup NonTec <5k	2,613.82
				813954300	001	C 005823	0101.11315.611.0048	B S N Sports LLC	2,345.06	Sup NonTec <5k	4,958.88
				121368	001	C 005823	0101.11315.611.0048	B S N Sports LLC	997.00	Insurance	5,955.88
				8938	001	C 005824	0300.26700.520.0000	Braman Insurance Services	290.00	Profession Svc	6,245.88
				INGAR104092	001	C 005825	0300.25110.319.0000	Cender & Company LLC.	1,160.00	Sup NonTec <5k	7,405.88
				INGAR104094	001	C 005826	0300.26200.611.0000	Fastenal Indus & Const Supply	509.38	Sup NonTec <5k	7,915.26
				Accd. NO. 2198626890723915	001	C 005827	0300.25890.530.0000	Frontier Communications	542.67	Communications	8,457.93
				10-2001675-4	001	C 005828	0300.26200.411.0000	Gary Sanitary District	178.50	Water & Sewage	8,636.43
				10-2004573-6	001	C 005828	0300.26200.411.0018	Gary Sanitary District	5,474.00	Water & Sewage	14,110.43
				10-2024734-0	001	C 005828	0300.26200.411.0024	Gary Sanitary District	1,402.50	Water & Sewage	15,512.93
				10-2029733-7	001	C 005828	0300.26200.411.0028	Gary Sanitary District	357.00	Water & Sewage	15,869.93
				10-2026490-7	001	C 005828	0300.26200.411.0034	Gary Sanitary District	442.00	Water & Sewage	16,311.93
				10-2035636-4	001	C 005828	0300.26200.411.0036	Gary Sanitary District	799.00	Water & Sewage	17,110.93
				10-2029731-1	001	C 005828	0300.26200.411.0045	Gary Sanitary District	756.50	Water & Sewage	17,867.43
				10-2000846-0	001	C 005828	0300.26200.411.0045	Gary Sanitary District	816.00	Water & Sewage	18,683.43
				10-2004643-7	001	C 005828	0300.26200.411.0047	Gary Sanitary District	408.00	Water & Sewage	19,091.43
				10-2000412-1	001	C 005828	0300.26200.411.0048	Gary Sanitary District	63.50	Water & Sewage	19,184.93
				10-2000546-6	001	C 005829	0300.25890.316.0000	GGNet Technologies	3,536.00	Water & Sewage	22,720.93
				82622	001	C 005830	9044.05000.000.0000	Guardian	1,210.99	Data Proc Svc	23,931.92
				Voluntary Life 01/15/21-11/05/21	001	C 005830	9044.05000.000.0000	Guardian	43,615.21		67,547.13
				1654	001	C 005831	0300.26700.520.0000	Haywood & Fleming Assoc	100.00	Insurance	67,647.13
				1657	001	C 005831	0300.26700.520.0000	Haywood & Fleming Assoc	100.00	Insurance	67,747.13
				October H&W 2workers168hrs@10.06/hr	001	C 005832	0300.45300.222.0000	IKORC/Indiana/Kentucky Fringe	3,380.16	Grip Health Ins	71,127.29
				150-05720	001	C 005833	0300.27700.510.0000	Ill Central School Bus Company	135.00	St Transpo Svc	71,262.29
				150-05820	001	C 005833	0300.27700.510.0000	Ill Central School Bus Company	5,088.60	St Transpo Svc	76,350.89
				150-05840	001	C 005833	0300.27700.510.0000	Ill Central School Bus Company	192.00	St Transpo Svc	76,542.89

Page 1

11/16/2021 08:34 AM by MCOMER

Financial System



Gary Community School Corp

Docket Voucher Register

Check Date: 11/16/2021  
Approval Date: 11/16/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			150-05760	001	C 005833	0300.27700.510.0000	III Central School Bus Company	2,205.50	St Transpo Svc	76,748.49
			150-05770	001	C 005833	0300.27700.510.0000	III Central School Bus Company	360.00	St Transpo Svc	79,108.49
			150-05711	001	C 005833	0300.27700.510.0000	III Central School Bus Company	9,837.96	St Transpo Svc	88,946.45
			150-05832	001	C 005833	0300.27700.510.0000	III Central School Bus Company	576.00	St Transpo Svc	89,522.45
			150-05842	001	C 005833	0300.27700.510.0000	III Central School Bus Company	1,440.00	St Transpo Svc	90,962.45
			150-05813	001	C 005833	0300.27700.510.0000	III Central School Bus Company	11,873.40	St Transpo Svc	102,835.85
			150-05843	001	C 005833	0300.27700.510.0000	III Central School Bus Company	460.00	St Transpo Svc	103,315.85
			150-05814	001	C 005833	0300.27700.510.0000	III Central School Bus Company	52,352.50	St Transpo Svc	155,668.35
			150-05944	001	C 005833	0300.27700.510.0000	III Central School Bus Company	240.00	St Transpo Svc	155,908.35
			150-05774	001	C 005833	0300.27700.510.0000	III Central School Bus Company	125,646.00	St Transpo Svc	281,554.35
			150-05815	001	C 005833	0300.27700.510.0000	III Central School Bus Company	16,752.80	St Transpo Svc	298,307.15
			150-05775	001	C 005833	0300.27700.510.0000	III Central School Bus Company	62,823.00	St Transpo Svc	361,130.15
			150-05836	001	C 005833	0300.27700.510.0000	III Central School Bus Company	672.00	St Transpo Svc	361,802.15
			150-05846	001	C 005833	0300.27700.510.0000	III Central School Bus Company	90.00	St Transpo Svc	361,892.15
			150-05776	001	C 005833	0300.27700.510.0000	III Central School Bus Company	3,404.70	St Transpo Svc	365,296.85
			150-05607	001	C 005833	0300.27700.510.0000	III Central School Bus Company	371.00	St Transpo Svc	365,667.85
			150-05527	001	C 005833	0300.27700.510.0000	III Central School Bus Company	6,052.80	St Transpo Svc	371,720.65
			150-05818	001	C 005833	0300.27700.510.0000	III Central School Bus Company	21,711.36	St Transpo Svc	393,432.01
			150-05777	001	C 005833	0300.27700.510.0000	III Central School Bus Company	6,282.30	St Transpo Svc	399,714.31
			150-05778	001	C 005833	0300.27700.510.0000	III Central School Bus Company	418.82	St Transpo Svc	400,133.13
			150-05819	001	C 005833	0300.27700.510.0000	III Central School Bus Company	14,635.80	St Transpo Svc	414,768.93
			150-05739	001	C 005833	0300.27700.510.0000	III Central School Bus Company	975.72	St Transpo Svc	415,744.65
			150-05839	001	C 005833	0300.27700.510.0000	III Central School Bus Company	12,128.96	St Transpo Svc	427,873.61
			150-05849	001	C 005833	0300.27700.510.0000	III Central School Bus Company	384.00	St Transpo Svc	428,257.61
			150-05779	001	C 005833	0300.27700.510.0000	III Central School Bus Company	288.00	St Transpo Svc	428,545.61
				001	C 005833	0300.27700.510.0000	III Central School Bus Company	8,141.76	St Transpo Svc	436,687.37
				001	C 005833	0300.27700.510.0000	III Central School Bus Company	1,272.00	St Transpo Svc	437,959.37
			Oct H&W 1worker@168hrs@\$8.88/hr	001	C 005834	0300.45300.222.0000	Ind State Council Of Roofers	1,491.84	Grp Health Ins	438,451.21
			Oct H&W 1worker@188hrs@\$8.88/hr	001	C 005834	0300.45300.222.0000	Ind State Council Of Roofers	1,491.84	Grp Health Ins	440,943.05
			October H&W 1worker@168hrs@\$7/h	001	C 005834	0300.45300.222.0000	Ind State Council Of Roofers	1,176.00	Grp Health Ins	442,119.05
			Oct H&W 1worker@155.75hrs@\$8.88/hr	001	C 005834	0300.45300.222.0000	Ind State Council Of Roofers	1,383.05	Grp Health Ins	443,502.11
			1010210004075659	001	C 005835	0300.26200.411.0024	Indiana American Water Company	189.38	Water & Sewage	443,691.49
			1010210006973439	001	C 005835	0300.26200.411.0018	Indiana American Water Company	626.67	Water & Sewage	444,318.16
			1010210005767734	001	C 005835	0300.26200.411.0024	Indiana American Water Company	715.70	Water & Sewage	445,033.86
			10102100038490794	001	C 005835	0300.26200.411.0024	Indiana American Water Company	150.38	Water & Sewage	445,184.24

Page 2

11/16/2021 09:34 AM by MCOMER

Financial System



Gary Community School Corp

Docket Voucher Register

Check Date: 11/16/2021  
Approval Date: 11/16/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
101021000768201				001	C 005835	0300.26200.411.0028	Indiana American Water Company	406.57	Water & Sewage	446,592.81
1010210007968501				001	C 005835	0300.26200.411.0028	Indiana American Water Company	150.38	Water & Sewage	445,743.19
1010210004909050				001	C 005835	0300.26200.411.0029	Indiana American Water Company	390.48	Water & Sewage	446,123.67
1010210006920930				001	C 005835	0300.26200.411.0034	Indiana American Water Company	700.81	Water & Sewage	446,824.48
1010210005763502				001	C 005835	0300.26200.411.0036	Indiana American Water Company	150.38	Water & Sewage	446,974.86
1010210006877876				001	C 005835	0300.26200.411.0036	Indiana American Water Company	645.10	Water & Sewage	447,619.96
1010210004976135				001	C 005835	0300.26200.411.0045	Indiana American Water Company	570.96	Water & Sewage	448,190.92
1010210008973163				001	C 005835	0300.26200.411.0046	Indiana American Water Company	338.12	Water & Sewage	448,529.04
1010210005103732				001	C 005835	0300.26200.411.0047	Indiana American Water Company	1,814.50	Water & Sewage	450,343.54
1010210006572573				001	C 005835	0300.26200.411.0048	Indiana American Water Company	965.58	Water & Sewage	451,309.12
2021-2022 Institutional Membership Dues				001	C 005836	0300.23210.810.0000	Indiana Association of Public	1,258.00	Dues and Fees	452,567.12
13079				001	C 005837	0300.23210.810.0000	Indiana School Boards Assn	6,000.00	Dues and Fees	458,567.12
9202				001	C 005838	3957.26400.319.0000	Jason Mechanical Corp.	6,272.00	Profession Svc	464,839.12
9112				001	C 005838	3957.26400.319.0029	Jason Mechanical Corp.	28,716.00	Profession Svc	494,555.12
9113				001	C 005838	3957.26400.319.0029	Jason Mechanical Corp.	25,355.00	Profession Svc	519,910.12
9114				001	C 005838	3957.26400.319.0029	Jason Mechanical Corp.	23,230.00	Profession Svc	543,140.12
9115				001	C 005838	3957.26400.319.0029	Jason Mechanical Corp.	15,100.00	Profession Svc	558,240.12
9147				001	C 005838	3957.26400.319.0029	Jason Mechanical Corp.	5,163.00	Profession Svc	563,403.12
9200				001	C 005838	3957.26400.319.0034	Jason Mechanical Corp.	22,906.00	Profession Svc	585,309.12
9201				001	C 005838	3957.26400.319.0048	Jason Mechanical Corp.	24,500.00	Profession Svc	610,829.12
30903				001	C 005839	0300.45100.431.0048	Korellis Roofing, Inc	764.25	N Repairs&Maint	611,593.37
1011				001	C 005840	3957.26200.319.0000	Magic Salt of Northwest IN	4,730.50	Profession Svc	616,323.87
E4157840764				001	C 005841	0101.12900.319.0048	Maxim Healthcare Staffing	2,100.80	Profession Svc	618,424.67
Mileage Rmb 944.5m@\$.56/m				001	C 005842	0300.26500.580.0000	O'Quinn, Barry	528.99	Travel	618,953.66
October H&W Worker18hrs@\$9.00/hr				001	C 005843	0300.45300.222.0000	Plumbers Local #210	1,512.00	Grip Health Ins	620,465.66
09202117				001	C 005844	3957.43000.319.0048	Servpro of Eastern Lake County	9,943.47	Profession Svc	630,409.13
5126-5				001	C 005845	0300.26200.611.0000	Sherwin Williams Co	785.99	Sup NonTec -5k	631,198.12
26432				001	C 005846	3957.26400.319.0000	Stan's Painting &	19,840.00	Profession Svc	651,038.12
26507				001	C 005846	3957.26400.319.0000	Stan's Painting &	3,800.00	Profession Svc	654,838.12
26508				001	C 005846	3957.26400.319.0000	Stan's Painting &	13,075.00	Profession Svc	667,913.12
26509				001	C 005846	3957.26400.319.0000	Stan's Painting &	4,400.00	Profession Svc	672,313.12
000823 Compl 26523				001	C 005846	3957.43000.319.0048	Stan's Painting &	20,136.00	Profession Svc	692,449.12
12382				001	C 005847	0300.26500.431.0000	Terry's Auto Repair, LLC	525.50	N Repairs&Maint	692,974.62
12388				001	C 005847	0300.26500.431.0000	Terry's Auto Repair, LLC	747.09	N Repairs&Maint	693,721.71
18945 Storage Fees 1/1/21 - 3/31/21				001	C 005848	0300.23210.319.0000	The Conservation Center	2,120.25	Profession Svc	695,841.96

Page 3

11/19/2021 09:34 AM by MCOMER

Financial System



Gary Community School Corp

**Docket Voucher Register**

Check Date: 11/16/2021  
Approval Date: 11/16/2021

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			18945 Storage Fees 4/1/21 - 6/30/21	001	C 005848	0300.23210.319.0000	The Conservation Center	2,120.25	Profession Svc	697,982.21
			18945 Storage Fees 7/1/21 - 9/30/21	001	C 005848	0300.23210.319.0000	The Conservation Center	2,120.25	Profession Svc	700,082.46
			18945 Storage Fees 10/1/21 - 12/31/21	001	C 005848	0300.23210.319.0000	The Conservation Center	2,120.25	Profession Svc	702,202.71
			10790	001	C 005849	0300.23150.319.0000	Tolbert & Tolbert, LLC	60.00	Profession Svc	702,262.71
			10784	001	C 005849	0300.23150.319.0000	Tolbert & Tolbert, LLC	4,100.00	Profession Svc	708,362.71
			10789	001	C 005849	0300.23150.319.0000	Tolbert & Tolbert, LLC	1,530.00	Profession Svc	707,892.71
			9084600239	001	C 005850	0300.26200.611.0000	W W Grainger Inc	2,387.00	Sup NonTec <5k	710,279.71
			9085085977	001	C 005850	0300.26200.611.0000	W W Grainger Inc	627.15	Sup NonTec <5k	719,906.86
			105560654	001	C 005851	0300.25890.443.0000	Wells Fargo Vendor	308.36	Rent Cmp & Eqpt	711,215.22
			Mileage Rmb-1/1/21 thru 11/10/21	001	C 005852	0300.25110.580.0000	Williams, Jameka	264.94	Travel	711,480.16
								507,443.05		
								6,100.67		
								2,268.58		
								915.95		
								99,406.48		
								24,405.81		
								1,551.98		
								1,386.96		
								746.12		
								1,908.00		
								65,346.56		
								711,480.16		



Gary Community School Corp

Docket Voucher Register

Check Date: 11/16/2021  
Approval Date: 11/16/2021

Prerun Date PO PO Mode Invoice

Bank Check Budget Account Code

Vendor Name Amount Description Check Total

Electronic Totals:	0.00			
Check Totals:	711,480.16			
Prerun Totals:	0.00			
Regular Totals:	711,480.16			
Grand Totals:	711,480.16			



# PURCHASE ORDERS #959 - #972



## 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 9, 2021

TO: Dr. Paige McNulty, Manager

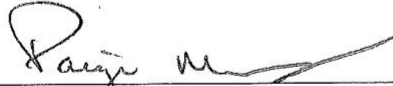
FR: Nicole Wolverton, CFO

RE: **PURCHASE ORDERS #959 - #972**

The Manager has approved the Purchase Order Report for Purchase Orders #959 - #972.

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

  
 \_\_\_\_\_  
 Nicole Wolverton, CFO 11/9/21  
Date

  
 \_\_\_\_\_  
 Dr. Paige McNulty, Manager Date



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

---

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

## MEMORANDUM

November 9, 2021

TO: Nicole Wolverton, CFO

FR: *Mary Comer*  
Mary Comer, Treasurer

RE: **PURCHASE ORDERS #959 - #972**

The Manager has approved the Purchase Order Report for Purchase Orders #959 - #972.

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



Purchase Order Audit Listing by Date for 10/27/2021 thru 11/09/2021

Gary Community School Corp

PO Date	PO	Bundle	Budget		Amount	Vendor	Order Name
			Account Code				
10/27/2021	000959	101821SI	4142.11100.530.0046		3,337.95	092655	Scholastic Classroom Magazines
10/27/2021	000960	102521TJ	4142.11300.611.0048		846.56	000544	Best of Signs
				Total:	4,184.51		
10/28/2021	000961	0005	7931.22340.319.0402		727,754.59	006499	Network Solutions,inc
				Total:	727,754.59		
11/01/2021	000962	102721JW	0101.33400.611.0048		7,596.00	000549	EZ Flex LLC
				Total:	7,596.00		
11/08/2021	000963	102821SM	4142.11100.611.0024		458.46	006980	Staples, Inc.
11/08/2021	000964	102021TJ	2300.46000.611.0047		317.14	014930	Broadcast Supply West (bsw)
11/08/2021	000965	102721TJ	6262.11593.611.0047		6,261.41	000164	CEV Multimedia, Ltd.
11/08/2021	000966	110221TJ	6262.11596.611.0047		505.86	007280	Pulse Technology Of In, inc.
11/08/2021	000967	110321TJ	6262.11593.611.0047		17,405.34	000551	Realityworks, Inc.
11/08/2021	000968	102021TJ	6262.11593.611.0047		237.60	093201	School Nurse Supply Inc
				Total:	25,185.81		
11/09/2021	000969	110821GH	0300.26300.319.0000		275.00	002504	Cintas Corporation #0319
11/09/2021	000970	101321GH	3957.26200.319.0047		2,540.00	000348	Overhead Door Company of
11/09/2021	000971	101321GH	3957.26400.431.0000		6,384.00	095820	Sices Material Products Inc
11/09/2021	000972	100621GH	3957.43000.319.0048		22,500.00	000408	Whiteco Pool Solutions, LLC
				Total:	31,699.00		
			Grand Total:		796,419.91		

# PURCHASE ORDERS #973 - #984



## 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 16, 2021

TO: Dr. Paige McNulty, Manager

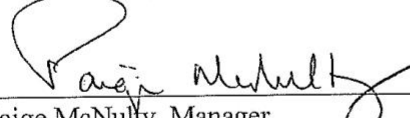
FR: Nicole Wolverton, CFO

RE: **PURCHASE ORDERS #973 - #984**

The Manager has approved the Purchase Order Report for Purchase Orders #973 - #984.

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

  
 \_\_\_\_\_  
 Nicole Wolverton, CFO 11/16/21  
Date

  
 \_\_\_\_\_  
 Dr. Paige McNulty, Manager Date



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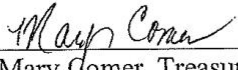
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Mary Comer, Treasurer  
mcomer@garycsc.k12.in.us

## MEMORANDUM

November 16, 2021

TO: Nicole Wolverton, CFO

FR:   
Mary Comer, Treasurer

RE: **PURCHASE ORDERS #973 - #984**

The Manager has approved the Purchase Order Report for Purchase Orders #973 - #984.

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

## Purchase Order Audit Listing by Date for 11/10/2021 thru 11/16/2021

Gary Community School Corp

PO-Date	PO	Bundle	Budget		Amount	Vendor	Order Name
			Account Code				
11/10/2021	000973	110921AB	4142.22120.319.0400		8,714.25	000285	Beard, Valerie
11/10/2021	000974	110921RB	4142.22130.319.0934		25,000.00	000244	FACTS Education Solutions, LLC
11/10/2021	000975	110921AB	4142.11100.656.0400		54,267.00	000040	Nearpod Inc.
11/10/2021	000976	110821AB	7931.22340.655.0402		22,904.60	003760	Dell, Inc
11/10/2021	000977	110921AB	4142.11025.611.0029		23,409.90	061674	Lakeshore Learning Materials
11/10/2021	000978	101121SM	4142.11100.611.0024		4,637.50	006980	Staples, Inc.
				Total:	138,933.25		
11/11/2021	000979	1111NW	0101.11300.611.0000		2,323.11	000558	Cheerzone
				Total:	2,323.11		
11/16/2021	000980	1115NW	0101.11300.319.0048		1,050.00	005481	Ray's Movers, Inc.
11/16/2021	000981	111121AB	7931.22340.655.0402		3,998.00	003012	C D W Government Inc (cdw-g)
11/16/2021	000982	005	7931.22340.611.0402		419,052.00	000399	Insight Public Sector, Inc.,
11/16/2021	000983	1112LC	4142.11200.611.0034		154.00	057459	Jones School Supply Co Inc
11/16/2021	000984	111221TJ	2300.46000.611.0047		1,712.59	014930	Broadcast Supply West (bsw)
				Total:	425,966.59		
				Grand Total:	567,222.95		