



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

MONTHLY MANAGER REPORT

DISTRESSED UNIT APPEAL BOARD (DUAB)

March 18, 2022

Prepared by



Distressed Unit Appeal Board

Monthly Manager Report

Prepared by Gary Schools Recovery, LLC

March 18, 2022

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I.0 MANAGER'S SUMMARY FEBRUARY 2022

- ◆ Para professional negotiations have begun. Our administration team has been meeting collaboratively with this team and are confident we will come to a positive resolution.
- ◆ Our high school students have been participating in college tours, scholarship fairs and multiple sessions with our staff to assist with FAFSA paperwork and applications.
- ◆ Many community agencies such as the Gary literacy coalition, partnered with many of our elementary schools to bring in volunteers to read and pass out books for Read Across America Day. We appreciate their partnership and support of our students.
- ◆ We will be hosting our first home track meet on the new track in the coming weeks. We are proud to announce that the first meet will be with our new Unified track team.

2.0 FREQUENTLY ASKED QUESTIONS (FAQ) FOR FEBRUARY 2022

- 1. My child's laptop is not working and the teacher has not responded to my message to her. What should I do about e-learning?**

Devices are distributed by each school. Please email your principal and notify her. You can also submit a ticket for assistance through our help desk: <https://www.garycsc.k12.in.us/it-support-help-desk/>

- 2. For the Lew Wallace graduates, are we able to visit GCSC to obtain and purchase a yearbook from our class? If not, how do we go about getting one in your professional opinion?**

Unfortunately, the District does not have the yearbooks. Perhaps one of your classmates may have one. If so, inquire who published it, and reach out to that company directly to see if they will do a reprint at cost.

- 3. Hello. I went to Jefferson Elementary way back in the day. I'm been trying to find a way to see if there's any possibility of files or year books available where I can find classmates.**

Unfortunately, student records are confidential. However, we suggest that you conduct a search on social media for Jefferson alumni. Countless groups have been formed online and our alumni are connecting every day. Best wishes on your search!

- 4. I just moved and I see there is no bus stop nearby. I have a daughter that would have to walk in the dark pass all those woods by herself every morning I fear for her walking by herself and I have to work. Is it possible to make a stop closer?**

Welcome to the District! Please reach out to our transportation department. The team can update your information and find a stop more suitable and safer for your daughter. The number to Transportation is (219) 881-5426.

- 5. When will make bricks from Lew Wallace available? People from out of town are holding their plans. Thank you!**

We are looking to do a special ceremony along with brick distribution at the conclusion of the demolition in April. We will be sure to give notice for those who want to travel from out of town. Thanks so much for your inquiry.

3.0 CURRICULUM REPORT FOR FEBRUARY 2022

Testing:

The middle of the year diagnostic testing window has closed. Our data shows increase in growth in both reading and math across the district.

Testing season is upon us. This year, schools are again being held harmless due to affects of the global pandemic.

- IREAD-3 testing window opens March 7, 2022 and closes March 18, 2022. Our third graders will be tested and some of our second graders have been opted into testing this year.
- SAT testing is happening March 2, 2022 to March 4, 2022 for our 11th graders for accountability purposes.
- iLearn testing windows are April 18, 2022 to May 20, 2022 for grades 3 to 10.

Enrollment:

- We currently have an Intent to Return campaign going on at GCSC. Our current families can answer three simple questions in our student information system letting us know whether their children will be returning for the next school year.
- Kindergarten and Preschool Round Up will take place March 10th and 11th at Bethune Preschool.
- New and Returning student enrollment will begin in mid-June and culminate with a registration fair this summer (dates TBD).

Instruction:

- Elementary students will participate in financial literacy lessons soon in partnership with Jr. Achievement
- We are planning new courses for WSLA 2022-2023 school year that will allow us to continue and solidify our Early College designation at our school. We are currently looking for Psychology, Sociology and Engineering teachers.
- Our seniors participated in an IUN SAT prep bootcamp on March 4, 2022. Students will visit the campus and be immersed in college life and learn about the role SAT plays in college acceptance.
- Schools are beginning to pilot our first Common Formative Assessments in Reading and Math. These assessments will allow teachers to take more regular checks for understanding to respond to student achievement more quickly.

Celebrations:

- West Side Leadership Academy's debate team participated in a mock trial along with other surrounding high schools in Northwest Indiana. Our team won the following distinctions:

Round 1 Best Attorney

Round 3 Best Attorney

Round 1 Best Witness

- Williams Elementary school published a book that we have purchased and have share with all of you here today.
- Bailly Stem Academy will have a state visit for STEM certification next month. Students and staff are excited to share their efforts around Project based learning and STEM instruction.
- Our district was one of twenty-one other school districts in the state to earn a Earn-It Grant. This grant is aimed to build local capacity to connect high school students with high quality internships and pre-apprenticeship experiences beginning summer 2022 and for the 2022-2023 school year. The Railcats is our first business partner. Several of our students will receive internships with them this summer. The students chosen will span the intellectual scale. We are very proud to partner with them and offer this to our students.

4.0 CLAIMS DOCKET FOR FEBRUARY 2022

INVOICE SCHEDULE #7 (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

March 1, 2022

TO: Dr. Paige McNulty, Manager

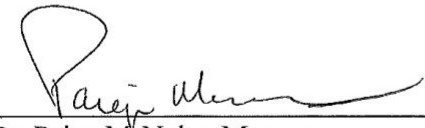
FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #7 (Manual)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #7 (Manual).



 Nicole Wolverton, CFO 2-28-22
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

March 01, 2022

TO: Nicole Wolverton, CFO

FROM: Mary Comer
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #7 (Manual)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #7 (Manual).

GARY COMMUNITY SCHOOL CORPORATION
 ACCOUNTS PAYABLE VOUCHER REGISTER **INVOICE SCHEDULE #07** *Manual Schedule*

(Vendor Payments not processed via Regular/Federal Invoice Schedules 02/01/22-02/28/22)

CK DATE	PAYEE	PO #	AMOUNT	CHECK/EFT#	DESCRIPTION
2/1/2022	Northwest Indiana Insurance Trust		\$ 530,700.04	EFT	January health insurance premiums
2/1/2022	UHS Premium Billing		\$ 3,428.80	6384	January vision insurance premiums
2/1/2022	Card Service Center		\$ 2,618.05	EFT	Corporate credit card payment 1/20-1/26/22.
2/1/2022	Card Service Center		\$ 6,008.59	EFT	Corporate credit card payment 1/19-1/26/22.
2/1/2022	Indiana State Council of Roofers		\$ (71.96)	6249	Void-wrong vendor-employee payroll deduction 1/14/22.
2/1/2022	DC 91 Exchange Account		\$ 71.96	6385	Replacement check for voided check #6249.
2/8/2022	Milzette Beauty & Barber Supply		\$ (689.73)	5767	Stop payment-check lost in mail.
2/8/2022	Milzette Beauty & Barber Supply		\$ 689.73	6475	Replacement check for voided check #5767.
2/9/2022	Gerber Collision & Glass		\$ 2,500.00	6476	Car repair-insurance deductible.
2/9/2022	Staybridge Suites		\$ (1,368.00)	6355	Void-check not needed.
2/9/2022	Arlington Heights Buick		\$ 1,799.00	6477	Sales tax for maintenance vehicle purchased 7/16/21.
2/9/2022	Indiana State Council of Roofers		\$ (71.96)	6366	Void-wrong vendor-employee payroll deduction 1/28/22.
2/9/2022	DC 91 Exchange Account		\$ 71.96	6478	Replacement check for voided check #6366.
2/11/2022	Various Vendors		\$ 44,113.53	6479-6495	Payroll Deductions 02/11/22 payroll.
2/11/2022	Northern Indiana Public Service Company		\$ 21,570.47	6496	Electricity/Natural gas for Career Center & Roosevelt.
2/11/2022	Indiana Department of Education		\$ 4,608.62	6497	Reimbursement for tuition paid for IUN Cohort-FY 21.
2/11/2022	Various Vendors		\$ 5,526.90	6498-6505	Shuttle drivers' payroll 1/24/22-2/4/22.
2/11/2022	Card Service Center		\$ 6,352.80	EFT	Corporate credit card payment 2/2/22-2/9/22.
2/11/2022	Internal Revenue Service		\$ 311,811.77	EFT	Federal employees withholding taxes-2/11/22 payroll.
2/14/2022	Indiana Department of Revenue		\$ 23,422.20	EFT	Indiana employees withholding taxes 2/11/22 payroll.
2/15/2022	Internal Revenue Service		\$ 37,765.80	EFT	Federal employees withholding taxes-2/11/22 payroll.
2/16/2022	Sedgwick		\$ 3,268.34	EFT	Vehicle repair-Avis rental.
2/22/2022	Anything Chenille		\$ 1,215.00	6591	Supplies-Athletics Dept.
2/22/2022	Gary Sanitary District		\$ 3,221.50	6592	Sewer services districtwide 12/06/21-01/05/22.
2/23/2022	Card Service Center		\$ 6,343.54	EFT	Corporate credit card payment 02/15/22-02/21/22.
2/23/2022	EFT		\$ (257.80)	EFT	Void-IN Dept. of Homeland payment Regular Sch #11 2/22/22
2/24/2022	Gerber Collision & Glass		\$ 1,501.73	6593	Vehicle repair-Avis rental.
2/25/2022	Various Vendors		\$ 45,117.60	6594-6611	Payroll Deductions 02/25/22 payroll.
2/25/2022	Various Vendors		\$ 9,430.50	6612-6619	Shuttle drivers' payroll 02/07/22-2/18/22.
2/25/2022	Internal Revenue Service		\$ 320,754.44	EFT	Federal employees withholding taxes-2/25/22 payroll.
2/28/2022	Home Depot		\$ 6,323.00	6620-6621	Ply wood for boarding up Pulaski.
2/28/2022	Indiana Department of Revenue		\$ 33,472.39	EFT	Indiana employees withholding taxes 2/11/22 payroll.
2/28/2022	Indiana Department of Revenue		\$ 58,760.99	EFT	Indiana employees withholding taxes 2/25/22 payroll.

TOTAL: \$ 1,490,009.80



INVOICE SCHEDULE #8 (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

February 08, 2022

TO: Dr. Paige McNulty, Manager

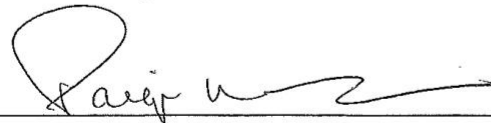
FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #8 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #8 (Regular).



 Nicole Wolverton, CFO 2-8-22
Date



 Dr. Paige McNulty, Manager Date



Gary Community School Corporation
STRONG ★ RESILIENT ★ BUILT FOR EDUCATION

Business Services

900 Gerry Street, Gary, IN 46406

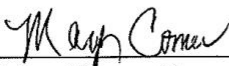
(219) 881-5516

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

MEMORANDUM

February 08, 2022

TO: Nicole Wolverson, CFO

FROM: 
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #8 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #8 (Regular).

Gary Community School Corp

Docket Voucher Register

Check Date: 02/08/2022

Approval Date: 02/08/2022

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			AC#04-91956121-01 Payment #2 of 10	001	C 006412	0300.26700.520.0000	AFCO	72,893.71	Insurance	72,893.71
			21296 GCSD	001	C 006413	0300.26300.319.0000	Alpha Build Maint Serv., Inc.	2,600.00	Profession Svc	75,493.71
			21313 GCSD Sanitizing Schools 840hrs@30/hr	001	C 006413	0300.26300.319.0000	Alpha Build Maint Serv., Inc.	25,200.00	Profession Svc	100,693.71
			21312GCSD Custodial Svcs NonFood Srv 01/16-01/31	001	C 006413	0300.26300.319.0000	Alpha Build Maint Serv., Inc.	124,008.56	Profession Svc	224,702.27
			137W-QDMY-7NRF	001	C 006414	0101.11300.611.0048	Amazon Capital Services, INC.	242.20	Sup NonTec <5k	224,944.47
			17MN-P75N-K1MF	001	C 006414	6252.11593.611.0047	Amazon Capital Services, INC.	4,247.45	Sup NonTec <5k	229,191.92
			4743	001	C 006415	0300.26600.319.0000	American Eagle Security LLC	82.50	Profession Svc	229,274.42
			Mileage Rmb-01/01/22 thru 01/21/22	001	C 006416	0300.26600.319.0000	Armfield, Jiroshavn	155.08	Travel	229,429.50
			TI-091424	001	C 006417	0300.25150.319.0000	Ascentis Corporation	2,297.10	Profession Svc	231,726.60
			465-83675	001	C 006418	0300.26200.611.0000	Auto Value	19.09	Sup NonTec <5k	231,745.69
			465-83677	001	C 006418	0300.26200.611.0000	Auto Value	23.16	Sup NonTec <5k	231,768.85
			Proforma Inv. No. 891636613	001	C 006419	0101.11300.311.0048	B & H Photo-Video	575.05	Instruction Svc	232,343.90
			Mileage Rmb-January 2022	001	C 006420	0300.26800.580.0000	Becker, Robert R	109.57	Travel	232,453.47
			121664	001	C 006421	0300.26700.520.0000	Braman Insurance Services	5,957.00	Insurance	238,410.47
			Quote#00103667	001	C 006422	0101.11300.319.0048	Centport, business of	3,370.00	Profession Svc	241,780.47
			1198	001	C 006423	0101.11200.319.0045	CEV Multimedia, Ltd.	832.50	Profession Svc	242,612.97
			000879 Compl S1-178411	001	C 006424	0101.11300.611.0000	Cheerzone	2,323.11	Sup NonTec <5k	244,936.08
			41015/0817	001	C 006425	0300.26300.319.0034	Cintas	118.63	Profession Svc	245,054.71
			4109226443	001	C 006425	0300.26300.319.0048	Cintas	228.20	Profession Svc	245,282.91
			4108537292	001	C 006425	0300.26300.319.0048	Cintas	588.20	Profession Svc	245,871.11
			4102394429	001	C 006425	0300.26300.319.0048	Cintas	342.48	Profession Svc	246,213.59
			9587	001	C 006426	0300.23150.319.0000	Crist, Sears & Zic, LLP	1,450.00	Profession Svc	247,663.59
			9588	001	C 006426	0300.23150.319.0000	Crist, Sears & Zic, LLP	500.00	Profession Svc	248,163.59
			9589	001	C 006426	0300.23150.319.0000	Crist, Sears & Zic, LLP	2,950.00	Profession Svc	250,713.59
			9710	001	C 006426	0300.23150.319.0000	Crist, Sears & Zic, LLP	150.00	Profession Svc	250,863.59
			9711	001	C 006426	0300.23150.319.0000	Crist, Sears & Zic, LLP	1,350.00	Profession Svc	252,213.59
			9709	001	C 006426	0300.23150.319.0000	Crist, Sears & Zic, LLP	3,850.00	Profession Svc	256,063.59
			91	001	C 006427	0300.26600.319.0000	Davis Dade Security	14,466.00	Profession Svc	270,529.59
			82	001	C 006427	0300.26600.319.0000	Davis Dade Security	14,266.00	Profession Svc	284,795.59
			87	001	C 006427	0300.26600.319.0000	Davis Dade Security	12,776.00	Profession Svc	297,571.59
			INV0566931	001	C 006428	0300.25800.530.0000	E N A Services LLC	3,899.58	Communications	301,471.17
			002	001	C 006429	0300.25800.432.0000	EDI-2 INC	30,675.00	T Repairs&Maint	332,146.17
			IN137066	001	C 006430	0101.11315.611.0048	Gopher-NW5634	4,711.84	Sup NonTec <5k	336,858.01
			IN137066	000879 Partial	C 006430	3857.47000.611.0048	Gopher-NW5634	4,711.84	Sup NonTec <5k	341,569.85
			Rmb-Maintenance Supplies	001	C 006431	0300.26200.611.0000	Harper, Gwendolyn	11.99	Sup NonTec <5k	341,581.84

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02/08/2022 08:46 AM by MCOMER

Financial System

Gary Community School Corp

Docket Voucher Register

Check Date: 02/08/2022
Approval Date: 02/08/2022

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			1688 Building Trades Prog.-General Liability	001	C 006432	0300.26700.520.0000	Heywood & Fleming Assoc	1,532.38	Insurance	343,114.22
			January H&W 1workexr168hrs@910.06/hr	001	C 006433	0300.45300.222.0000	IKORCC/Indiana/Kentucky Fringe	3,380.16	Grp Health Ins	346,494.38
			January H&W 1workexr168hrs@910.06/hr	001	C 006434	0300.45300.222.0000	Ind State Council Of Roofers	1,176.00	Grp Health Ins	347,670.38
			January H&W 1workexr168hrs@910.06/hr	001	C 006434	0300.45300.222.0000	Ind State Council Of Roofers	1,491.84	Grp Health Ins	349,162.22
			January H&W 1workexr168hrs@910.06/hr	001	C 006434	0300.45300.222.0000	Ind State Council Of Roofers	1,491.84	Grp Health Ins	350,654.06
			BGM 1010210006768293	001	C 006435	0300.26200.411.0000	Indiana American Water Company	125.92	Water & Sewage	350,779.98
			Wallace 1010210006768385	001	C 006435	0300.26200.411.0000	Indiana American Water Company	20.35	Water & Sewage	350,800.33
			Jefferson 1010210006767337	001	C 006435	0300.26200.411.0000	Indiana American Water Company	59.08	Water & Sewage	350,859.41
			Wfr 1010210006768624	001	C 006435	0300.26200.411.0000	Indiana American Water Company	59.08	Water & Sewage	350,918.49
			Glen Park 1010210005767802	001	C 006435	0300.26200.411.0000	Indiana American Water Company	125.92	Water & Sewage	351,044.41
			Banneker 1010210005768362	001	C 006435	0300.26200.411.0024	Indiana American Water Company	125.92	Water & Sewage	351,170.33
			Williams 1010210005765387	001	C 006435	0300.26200.411.0036	Indiana American Water Company	125.92	Water & Sewage	351,296.25
			McCullough 1010210003701222	001	C 006435	0300.26200.411.0046	Indiana American Water Company	20.35	Water & Sewage	351,316.60
			West Side 1010210006767948	001	C 006435	0300.26200.411.0048	Indiana American Water Company	59.08	Water & Sewage	351,375.68
			9300	001	C 006436	0300.26200.611.0000	Jason Mechanical Corp.	59.08	Water & Sewage	351,434.76
			9382	001	C 006436	0300.26200.611.0000	Jason Mechanical Corp.	5,020.00	Sup NonTec <5k	351,493.76
			9350	001	C 006436	0300.26200.611.0000	Jason Mechanical Corp.	12,860.00	Sup NonTec <5k	356,328.84
			9356	001	C 006436	0300.26200.611.0000	Jason Mechanical Corp.	2,080.00	Profession Svc	371,288.84
			9376	001	C 006436	0300.26200.611.0000	Jason Mechanical Corp.	4,625.00	Profession Svc	375,913.84
			9357	001	C 006436	0300.26200.611.0000	Jason Mechanical Corp.	28,986.00	Profession Svc	405,871.84
			9358	001	C 006436	0300.26200.611.0000	Jason Mechanical Corp.	28,930.00	Profession Svc	434,801.84
			9378	001	C 006436	0300.26200.611.0000	Jason Mechanical Corp.	28,930.00	Profession Svc	463,731.84
			9359	001	C 006436	0300.26200.611.0000	Jason Mechanical Corp.	77,395.00	Profession Svc	540,986.84
			Amer. Heart Assoc-Learnsaver: CPR Course Nov/Dec 21	001	C 006437	6262.11596.611.0047	Jose Serrano, Jr.	11,120.00	Profession Svc	552,106.84
			220121	001	C 006438	0300.26700.225.0000	JWF Specialty Co., INC	80,000.00	Sup NonTec <5k	552,381.84
			INV-045906	001	C 006438	0300.26700.225.0000	JWF Specialty Co., INC	306,000.00	Workers Comp In	632,381.84
			31657	001	C 006440	0300.45100.431.0000	Korellis Roofing, Inc	327.00	N Repairs&Maint	938,381.84
			S3494179.001	001	C 006441	0300.26200.611.0000	Leeps Supply Company Inc	365.19	Sup NonTec <5k	938,747.03
			S3493241.001	001	C 006441	0300.26200.611.0000	Leeps Supply Company Inc	799.07	Sup NonTec <5k	939,546.10
			S3491429.001	001	C 006441	0300.26200.611.0000	Leeps Supply Company Inc	2,317.94	Sup NonTec <5k	942,101.04
			S3491429.002	001	C 006441	0300.26200.611.0000	Leeps Supply Company Inc	43.20	Sup NonTec <5k	942,144.24
			S3490503.001	001	C 006441	0300.26200.611.0000	Leeps Supply Company Inc	1,229.24	Sup NonTec <5k	943,373.48
			S3478595.001	001	C 006441	0300.26200.611.0000	Leeps Supply Company Inc	2,413.36	Sup NonTec <5k	945,786.84
			S3490975.001	001	C 006441	0300.26200.611.0000	Leeps Supply Company Inc	789.28	Sup NonTec <5k	946,576.12
			S3488901.001	001	C 006441	0300.26200.611.0000	Leeps Supply Company Inc	866.10	Sup NonTec <5k	947,442.22



Gary Community School Corp

Docket Voucher Register

Check Date: 02/08/2022
Approval Date: 02/08/2022

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			Mileage Rmb- January 2022	001	C 006442	0300.25890.560.0000	Li, Biao	68.97	Travel	947,511.19
			Mileage Reimbursement Nov-Dec 2021	001	C 006442	0300.25890.560.0000	Li, Biao	96.08	Travel	947,507.27
			IN7100844009	001	C 006443	0300.25890.530.0000	LogMeIn Communications, Inc.	6,681.63	Communications	954,285.90
			SD4132	001	C 006444	0300.45100.431.0028	Mechanical Concepts Inc	417.00	N Repairs&Maint	954,705.90
			1180	001	C 006444	0300.45100.431.0028	Mechanical Concepts Inc	10,965.00	N Repairs&Maint	965,890.90
			SD4022	001	C 006444	0300.45100.431.0028	Mechanical Concepts Inc	556.00	N Repairs&Maint	966,246.90
			SD4051	001	C 006444	0300.45100.431.0036	Mechanical Concepts Inc	3,913.02	N Repairs&Maint	970,159.92
			SD4103	001	C 006444	0300.45100.431.0036	Mechanical Concepts Inc	417.00	N Repairs&Maint	970,576.92
			SD4045	001	C 006444	0300.45100.431.0036	Mechanical Concepts Inc	7,072.88	N Repairs&Maint	977,649.80
			SD3693	001	C 006444	0300.45100.431.0045	Mechanical Concepts Inc	1,513.83	N Repairs&Maint	979,163.63
			SD4016	001	C 006444	0300.45100.431.0047	Mechanical Concepts Inc	973.00	N Repairs&Maint	980,136.63
			WSTG taping Nov. 6, 2021	001	C 006445	0101.11305.319.0048	Meeks, Tierra	100.00	Profession Svc	980,236.63
			284677	001	C 006446	0300.26300.319.0000	Monroe Pest Control, Inc.	55.00	Profession Svc	980,291.63
			284764	001	C 006446	0300.26300.319.0018	Monroe Pest Control, Inc.	55.00	Profession Svc	980,346.63
			284766	001	C 006446	0300.26300.319.0024	Monroe Pest Control, Inc.	65.00	Profession Svc	980,411.63
			285452	001	C 006446	0300.26300.319.0028	Monroe Pest Control, Inc.	65.00	Profession Svc	980,476.63
			283276	001	C 006446	0300.26300.319.0034	Monroe Pest Control, Inc.	65.00	Profession Svc	980,541.63
			284765	001	C 006446	0300.26300.319.0034	Monroe Pest Control, Inc.	65.00	Profession Svc	980,606.63
			285503	001	C 006446	0300.26300.319.0036	Monroe Pest Control, Inc.	65.00	Profession Svc	980,671.63
			285502	001	C 006446	0300.26300.319.0045	Monroe Pest Control, Inc.	65.00	Profession Svc	980,736.63
			283309	001	C 006446	0300.26300.319.0045	Monroe Pest Control, Inc.	65.00	Profession Svc	980,801.63
			282806	001	C 006446	0300.26300.319.0046	Monroe Pest Control, Inc.	65.00	Profession Svc	980,866.63
			284499	001	C 006446	0300.26300.319.0046	Monroe Pest Control, Inc.	65.00	Profession Svc	980,931.63
			284680	001	C 006447	0300.26200.621.0000	Northern Indiana Public	75.00	Profession Svc	981,006.63
			0023600015	001	C 006447	0300.26200.621.0000	Northern Indiana Public	4,652.69	H&C-Electricity	985,659.32
			2110900097	001	C 006447	0300.26200.621.0000	Northern Indiana Public	24.42	H&C-Electricity	985,683.74
			6592400015	001	C 006447	0300.26200.621.0000	Northern Indiana Public	931.27	H&C-Electricity	986,615.01
			5724500087	001	C 006447	0300.26200.621.0000	Northern Indiana Public	482.68	H&C-Electricity	987,077.69
			5918100007	001	C 006447	0300.26200.621.0018	Northern Indiana Public	52.76	H&C-Electricity	987,130.45
			0918640070	001	C 006447	0300.26200.621.0024	Northern Indiana Public	4,974.93	H&C-Electricity	992,105.38
			0678250055	001	C 006447	0300.26200.621.0028	Northern Indiana Public	14,448.81	H&C-Electricity	1,006,554.19
			1503400062	001	C 006447	0300.26200.621.0028	Northern Indiana Public	9,675.45	H&C-Electricity	1,016,229.64
			1002500019	001	C 006447	0300.26200.621.0029	Northern Indiana Public	2,785.20	H&C-Electricity	1,019,014.84
			8611940054	001	C 006447	0300.26200.621.0034	Northern Indiana Public	11,168.71	H&C-Electricity	1,030,184.55
				001	C 006447	0300.26200.621.0036	Northern Indiana Public	5,135.44	H&C-Electricity	1,035,319.99

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Financial System:

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Gary Community School Corp

Prun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			9562700010	001	C 006447	0300.26200.621.0045	Northern Indiana Public	7,742.38	H&C-Electricity	1,043,662.37
			8226240003	001	C 006447	0300.26200.621.0046	Northern Indiana Public	7,536.14	H&C-Electricity	1,050,598.51
			4289200030	001	C 006447	0300.26200.621.0047	Northern Indiana Public	22,348.73	H&C-Electricity	1,072,947.24
			1401180038	001	C 006447	0300.26200.621.0047	Northern Indiana Public	32.57	H&C-Electricity	1,072,979.81
			5707010058	001	C 006447	0300.26200.621.0048	Northern Indiana Public	35,384.85	H&C-Electricity	1,108,364.76
			0023600015	001	C 006447	0300.26200.622.0000	Northern Indiana Public	6,572.96	H&C-Gas	1,115,037.72
			5724500096	001	C 006447	0300.26200.622.0000	Northern Indiana Public	219.55	H&C-Gas	1,115,257.27
			5918100007	001	C 006447	0300.26200.622.0018	Northern Indiana Public	4,199.47	H&C-Gas	1,119,456.74
			0148450039	001	C 006447	0300.26200.622.0024	Northern Indiana Public	7,514.05	H&C-Gas	1,126,970.79
			0678250055	001	C 006447	0300.26200.622.0028	Northern Indiana Public	6,430.70	H&C-Gas	1,133,401.49
			1503400062	001	C 006447	0300.26200.622.0034	Northern Indiana Public	5,665.60	H&C-Gas	1,139,067.09
			0025000092	001	C 006447	0300.26200.622.0036	Northern Indiana Public	8,041.95	H&C-Gas	1,147,109.04
			8611940054	001	C 006447	0300.26200.622.0045	Northern Indiana Public	6,328.52	H&C-Gas	1,153,438.56
			9682700010	001	C 006447	0300.26200.622.0046	Northern Indiana Public	10,028.21	H&C-Gas	1,163,466.77
			7386300067	001	C 006447	0300.26200.622.0048	Northern Indiana Public	3,729.90	H&C-Gas	1,167,196.67
			5707010049	001	C 006448	0300.26200.580.0000	O'Quinn, Barry	30,437.30	H&C-Gas	1,197,633.97
			Mileage Rmb- 1/01-01/17 547.7m@\$.585/m	001	C 006448	0300.26200.611.0000	O'Quinn, Barry	320.41	Travel	1,197,954.38
			Reimbursement-Maintenance Supplies	001	C 006449	0300.45300.222.0000	Plumbers Local #210	1,512.00	Sup NonTec <5k	1,199,462.32
			January H&W 1worker@168hrs@59/hr	001	C 006450	0300.26400.319.0045	Prism Painting Company, INC	52,600.00	Profession Svc	1,252,192.32
			25679	001	C 006451	0101.11305.319.0048	Pro-tech Effect	850.00	Profession Svc	1,253,042.32
			Lighting Operator 11/4/21 & 11/11/21	001	C 006452	0300.26200.611.0000	Pulee Technology Of In, Inc.	174.95	Sup NonTec <5k	1,253,217.27
			033288-01	001	C 006453	0300.25890.656.0000	Regional Data Services Inc	3,921.83	Shvr Non RSMat	1,257,139.10
			12857	001	C 006453	0300.25890.656.0000	Regional Data Services Inc	4,051.14	Shvr Non RSMat	1,261,190.24
			12858	001	C 006454	0300.26200.412.0000	Republic Services #715	9,014.98	Removal Garbage	1,270,205.22
			0715-003880366	001	C 006455	0300.25890.611.0000	Ricoh Usa, Inc	2,247.14	Sup NonTec <5k	1,272,452.36
			5063805103	001	C 006455	0300.25890.611.0000	Ricoh Usa, Inc	154.88	Sup NonTec <5k	1,272,607.24
			5063805123	001	C 006455	0300.25890.611.0000	Ricoh Usa, Inc	103.42	Sup NonTec <5k	1,272,710.66
			5063803935	001	C 006455	0300.25890.611.0000	Ricoh Usa, Inc	26.79	Sup NonTec <5k	1,272,737.45
			5063802498	001	C 006456	0300.25890.580.0000	Riddle, Kenneth	155.08	Travel	1,272,892.53
			Mileage Rmb-01/01/22 thru 01/21/22	001	C 006457	0300.45100.450.0028	Salyer Plumbing, Inc.	945.00	Construct Svc	1,273,837.53
			36546	001	C 006457	0300.45100.450.0036	Salyer Plumbing, Inc.	1,612.80	Construct Svc	1,275,450.33
			36507	001	C 006458	0300.26200.611.0000	Sherwin Williams Co	408.92	Construct Svc	1,275,859.25
			36501	001	C 006458	0300.26200.611.0000	Sherwin Williams Co	53.91	Sup NonTec <5k	1,275,913.16
			1329-8	001	C 006459	0300.26200.611.0036	Skyway Elevator Repair Co	697.26	Sup NonTec <5k	1,276,610.42
			161147S	001						

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Gary Community School Corp

Docket Voucher Register

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Prenun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			181146S	001	C 006459	0300.26200.611.0048	Skyway Elevator Repair Co	2,191.21	Sup NonTec <5k	1,278,801.63
			Reimb-Maintenance Supplies	001	C 006460	0300.26200.611.0000	Smith, Kenneth	80.65	Sup NonTec <5k	1,278,862.28
			24144	001	C 006461	0300.26300.319.0000	Snow and Ice Pros Inc	37,297.50	Profession Svc	1,316,179.78
			24145	001	C 006461	0300.26300.319.0000	Snow and Ice Pros Inc	37,297.50	Profession Svc	1,353,477.28
			24146	001	C 006461	0300.26300.319.0000	Snow and Ice Pros Inc	37,297.50	Profession Svc	1,390,774.78
	001036	Partial	S100750800.003	001	C 006462	0300.26200.611.0000	South Side Control Supply Co	25.46	Sup NonTec <5k	1,390,800.24
			105-B-2022	001	C 006463	0300.26200.431.0048	Southside Welding & Boiler	2,700.00	N Repairs&Maint	1,393,500.24
			26282	001	C 006464	3957.26200.319.0029	Stan's Painting &	16,840.00	Profession Svc	1,410,340.24
			WSTG November 6, 2021 taping	001	C 006465	0101.11305.319.0048	Stromberg, Jason	100.00	Profession Svc	1,410,440.24
			Asst-WSTG-TV prep Media/studio space record Januar	001	C 006466	0101.11305.319.0048	Take 2 Productions Llc	600.00	Profession Svc	1,411,040.24
			Online Adv Oct-Nov-2021 & WSTG online matkeigJan	001	C 006467	0101.11305.530.0048	The 411 Newspaper	400.00	Communications	1,411,440.24
			2022002	001	C 006468	0300.26150.319.0000	The Yoga Room	497.00	Profession Svc	1,411,937.24
			Asst-WSTG-TV prep media/studio 1/6/22 & 1/20/22	001	C 006470	0300.23150.319.0000	Thomas, Jalkevin F.	300.00	Profession Svc	1,412,237.24
			11033	001	C 006470	0300.23150.319.0000	Tolbert & Tolbert, LLC	3,020.00	Profession Svc	1,415,257.24
			11038	001	C 006470	0300.23150.319.0000	Tolbert & Tolbert, LLC	7,140.00	Profession Svc	1,422,397.24
	000900	Partial	10000016	001	C 006471	3957.26200.319.0045	Tri-electronics	20,938.00	Profession Svc	1,443,335.24
	193802	Partial	IDOE Agrmt Repymt 2014 A-133 audit pym#52	001	C 006472	0300.31900.872.0000	USA	3,000.00	Late Payments	1,446,335.09
			9184458009	001	C 006473	0300.26200.611.0000	W W Grainger Inc	103.85	Sup NonTec <5k	1,446,439.09
			WSTG November 6, 2021 taping	001	C 006474	0101.11305.319.0048	Zack, David	100.00	Profession Svc	1,446,539.09
Total:										

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Gary Community School Corp

Docket Voucher Register

Check Date: 02/08/2022
Approval Date: 02/08/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
02/08/2022		LD111009C		001	E	0300.26400.431.0036	Ind Dept Of Homeland Security	129.40	N Repairs&Maint	1,446,668.49
							Location: 0036	129.40		
							Total:	129.40		



Docket Voucher Register

Check Date: 02/08/2022
Approval Date: 02/09/2022

Gary Community School Corp

Prerun Date PO PO Mode Invoice

Bank Check Budget Account Code

Vendor Name Amount Description Check Total

Electronic Totals:

Check Totals:

129.40

Prerun Totals:

1,446,539.09

Regular Totals:

1,446,668.49

Grand Totals:

Financial System

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INVOICE SCHEDULE #9 (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
p McNulty@garycsc.k12.in.us

MEMORANDUM

February 08, 2022

TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #9 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #9 (Federal).

Nicole Wolverton, CFO

2-8-22

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

February 08, 2022

TO: Nicole Wolverton, CFO

FROM: Mary Comer
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #9 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #9 (Federal).

Gary Community School Corp

Docket Voucher Register

Check Date: 02/08/2022
Approval Date: 02/08/2022

PO	Prereq Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			22		001	C	006386	5112.27700.510.0500	800.00	St Transpo Svc	800.00
			23		001	C	006386	5112.27700.510.0500	600.00	St Transpo Svc	1,400.00
			48		001	C	006386	5112.27700.510.0500	800.00	St Transpo Svc	2,200.00
			49		001	C	006386	5112.27700.510.0500	600.00	St Transpo Svc	2,800.00
			#328		001	C	006387	5241.21520.311.0500	23,767.10	Instruction Svc	26,567.10
			1WMT-CCGY-KT76		001	C	006388	4141.11100.611.0046	359.10	Sup NonTec <5k	26,926.20
			1NKY-48RX-3677		001	C	006388	4142.11100.611.0945	412.40	Sup NonTec <5k	27,338.60
			1PXM-1PKF-V7TD		001	C	006388	4142.11100.611.0945	24.28	Sup NonTec <5k	27,362.88
			1KPG-TPH1-RMHP		001	C	006388	4142.33300.611.0018	127.94	Sup NonTec <5k	27,490.82
			1YXG-C64Y-6QGF		001	C	006388	5241.11100.611.0500	203.65	Sup NonTec <5k	27,694.47
			1Q6Y-4JXF-T6XN		001	C	006388	5241.11200.611.0500	156.81	Sup NonTec <5k	27,851.28
			1MPX-4XVM-KGK9		001	C	006388	5241.12410.611.0500	527.85	Sup NonTec <5k	28,379.13
			1M69-9MLJ-QY9D		001	C	006388	5241.12510.611.0500	52.95	Sup NonTec <5k	28,432.08
			114N-LFTR-1LNL		001	C	006388	5241.21130.611.0500	416.65	Sup NonTec <5k	28,848.73
			1LYC-471L-D6YQ		001	C	006388	5241.21130.611.0500	130.47	Sup NonTec <5k	28,979.20
			1LNC-R9LK-31CY		001	C	006388	5241.21130.611.0500	49.96	Sup NonTec <5k	29,029.16
			1TNY-93V7-DDNM		001	C	006388	5241.21130.611.0500	648.01	Sup NonTec <5k	29,677.17
			1YMS-LQ3V-1V6J		001	C	006388	7941.11100.611.0932	98.78	Sup NonTec <5k	29,776.95
			47575		001	C	006389	6460.12510.319.0500	92.72	Profession Svc	29,869.67
			001001 Compl 4200213		001	C	006390	5241.22190.611.0500	1,260.00	Sup NonTec <5k	31,129.67
			012		001	C	006391	4142.22120.319.0400	725.90	Profession Svc	31,854.67
			#6-Speech Path. Svcs 1/2-1/31/22 177hrs@80/hr		001	C	006392	5241.21520.311.0500	14,160.00	Instruction Svc	46,014.67
			2198		001	C	006393	4142.22120.656.0018	15,500.00	Sfwr Non RSMat	61,514.67
			2201		001	C	006393	4142.22120.656.0024	19,500.00	Sfwr Non RSMat	81,014.67
			2197		001	C	006393	4142.22120.656.0028	15,500.00	Sfwr Non RSMat	96,514.67
			2199		001	C	006393	4142.22120.656.0036	19,500.00	Sfwr Non RSMat	116,014.67
			2200		001	C	006393	4142.22120.656.0046	19,500.00	Sfwr Non RSMat	135,514.67
			2190		001	C	006393	4142.22130.312.0402	24,000.00	Instruction Prg	159,514.67
			2192		001	C	006393	4142.22130.312.0402	22,000.00	Instruction Prg	181,514.67
			001004 Partial 3		001	C	006384	7950.24100.314.0402	3,125.00	Staff Services	184,639.67
			012822		001	C	006395	7941.21430.319.0936	299.39	Profession Svc	184,939.06
			Q-397397		001	C	006396	7950.22130.312.0402	3,200.00	Instruction Prg	188,139.06
			000977 Compl 463310		001	C	006397	4142.11025.611.0029	11,946.40	Sup NonTec <5k	200,082.46
			000977 Partial 448224		001	C	006397	4142.11025.611.0029	11,466.50	Sup NonTec <5k	211,548.96
			#5 Speech Svcs January 150hrs@\$65/hr		001	C	006388	5241.21520.311.0500	9,750.50	Instruction Svc	221,299.46



Gary Community School Corp

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Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
001044	Compl	121226921001	001	C	006399	4142.11100.611.0402	Mograw Hill LLC	5,718.75	Sup NonTec <5k	227,018.21
001044	Partial	121118136001	001	C	006399	4142.11100.611.0402	Mograw Hill LLC	6,356.50	Sup NonTec <5k	233,374.71
000981	Partial	51383	001	C	006400	7931.22340.611.0402	Network Solutions, Inc	22,698.84	Sup NonTec <5k	256,073.55
001011	Compl	INV285649	001	C	006401	4142.21120.319.0400	Powerschool Group Llc	22,565.00	Profession Svc	278,638.55
		Professional Svc-Jan., 111hrs@\$65/hr	001	C	006402	0101.21520.311.0500	Quality Life Contract Rehabil.	9,435.00	Instruction Svc	288,073.55
		227404039	001	C	006403	3762.12110.611.0500	Quill LLC	28.38	Sup NonTec <5k	288,101.93
		22351382	001	C	006403	4142.33300.611.0018	Quill LLC	76.14	Sup NonTec <5k	288,178.07
000811	Compl	53651	001	C	006404	6241.21610.611.0500	Rehabmart.com	791.08	Sup NonTec <5k	288,969.15
000912	Partial	3975979-05	001	C	006405	5241.12220.611.0500	School Health Corporation	527.53	Sup NonTec <5k	289,496.68
000912	Compl	3975979-02	001	C	006405	5241.12310.611.0500	School Health Corporation	465.45	Sup NonTec <5k	289,962.13
000912	Partial	3975979-00	001	C	006405	5241.12310.611.0500	School Health Corporation	109.10	Sup NonTec <5k	290,071.23
000912	Partial	3975979-01	001	C	006405	5241.12310.611.0500	School Health Corporation	891.64	Sup NonTec <5k	290,962.87
000912	Partial	3975979-03	001	C	006405	5241.12310.611.0500	School Health Corporation	389.48	Sup NonTec <5k	291,352.35
000912	Partial	3975979-04	001	C	006405	5241.12310.611.0500	School Health Corporation	488.66	Sup NonTec <5k	291,821.01
000912	Partial	3975979-06	001	C	006405	5241.12310.611.0500	School Health Corporation	387.34	Sup NonTec <5k	292,208.35
000983	Compl	4001419-00	001	C	006405	6460.21340.611.0500	School Health Corporation	490.18	Sup NonTec <5k	292,698.53
000998	Partial	308103922519	001	C	006405	4142.11200.611.0034	School Speciality, LLC.	3,134.50	Sup NonTec <5k	295,833.03
		308103922519	001	C	006406	4142.11200.611.0034	School Speciality, LLC.	188.00	Sup NonTec <5k	296,031.03
		376346525	001	C	006407	4142.22900.611.0406	Staples Contract &	171.95	Sup NonTec <5k	296,202.98
		20296269	001	C	006408	5241.21520.311.0500	Sunbelt Staffing, LLC	2,584.00	Instruction Svc	298,786.98
		20303989	001	C	006408	5241.21520.311.0500	Sunbelt Staffing, LLC	2,067.20	Instruction Svc	300,854.18
		Speech Lang. Pathology Srvs 59.25jrs@\$95/hr	001	C	006409	5241.21520.311.0500	Sunflower Speech Therapy, LLC	5,628.75	Instruction Svc	306,482.93
000491	Partial	AC#973290986	001	C	006410	7940.11100.611.0522	T-Mobile, Usa, Inc	750.00	Sup NonTec <5k	307,232.93
		2021-241	001	C	006411	4142.22130.312.0402	Wabash Valley Education Center	750.00	Instruction Prg	307,982.93
			001				Location: 0018	15,704.08		
			001				Location: 0024	19,500.00		
			001				Location: 0028	15,500.00		
			001				Location: 0029	23,409.90		
			001				Location: 0034	3,332.50		
			001				Location: 0036	19,912.40		
			001				Location: 0046	19,859.10		
			001				Location: 0400	23,290.00		
			001				Location: 0402	87,849.09		

Docket Voucher Register

Check Date: 02/08/2022

Approval Date: 02/08/2022

Gary Community School Corp

Prerun Date PO PO Mode Invoice

Budget Account Code

Vendor Name

Amount Description

Check Total

Location: 0406	171.95	
Location: 0500	78,280.46	
Location: 0922	750.00	
Location: 0932	99.78	
Location: 0936	299.39	
Location: 0945	24.28	
Total:	307,982.93	

Financial System

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Docket Voucher Register

Check Date: 02/08/2022
Approval Date: 02/08/2022

Gary Community School Corp

Prerun Date PO PO Mode Invoice

Bank Check Budget Account Code

Vendor Name
Electronic Totals:
Check Totals:

Amount Description
0.00
307,962.93

Check Total

Prerun Totals:
Regular Totals:
Grand Totals:

0.00
307,962.93
307,962.93

Financial System

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INVOICE SCHEDULE #10 (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

February 22, 2022

TO: Dr. Paige McNulty, Manager

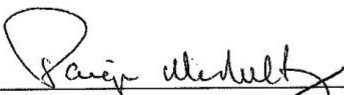
FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #10 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #10 (Federal).



 Nicole Wolverton, CFO 2-22-22
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

February 22, 2022

TO: Nicole Wolverson, CFO

FROM: *Mary Comer*
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #10 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #10 (Federal).

Gary Community School Corp

Docket Voucher Register

Check Date: 02/22/2022
Approval Date: 02/22/2022

Prerun Date	PO	Mode	Invoice	PO	Check	Account Code	Vendor Name	Amount	Description	Check Total
	000986	Compl	16688		001	C 006506	4142.22900.319.0406 806 Technologies, Inc	7,500.00	Profession Svc	7,500.00
					001	C 006507	5112.27700.510.0850 Agape Union Transport, LLC	400.00	St Transpo Svc	7,900.00
					001	C 006507	5112.27700.510.0850 Agape Union Transport, LLC	1,000.00	St Transpo Svc	8,900.00
					001	C 006507	5112.27700.510.0500 Agape Union Transport, LLC	400.00	St Transpo Svc	9,300.00
					001	C 006507	5112.27700.510.0500 Agape Union Transport, LLC	1,000.00	St Transpo Svc	10,300.00
					001	C 006508	3702.21980.580.0500 Alexander, Marisa	13.44	Travel	10,313.44
					001	C 006509	4142.11200.611.0048 Amazon Capital Services, INC.	212.00	Sup NonTec <5k	10,525.44
					001	C 006510	3702.21980.580.0500 Araujo, Sheryl Anne	77.92	Sup NonTec <5k	10,603.36
					001	C 006510	3702.21980.580.0500 Araujo, Sheryl Anne	132.16	Travel	10,735.52
					001	C 006511	4142.22130.611.0400 Barnes & Noble College	210.88	Travel	11,076.66
					001	C 006512	4142.22130.611.0400 Barnes & Noble College	114.00	Sup NonTec <5k	11,190.66
					001	C 006513	5241.17100.561.0500 Bashor Children's Home	338.84	Sup NonTec <5k	11,528.50
					001	C 006514	6460.22130.319.0500 Beard, Valerie	1,411.40	TransTutOth IN	12,940.90
					001	C 006514	6460.22130.319.0500 Beard, Valerie	290.00	Profession Svc	13,230.90
					001	C 006514	6460.22130.319.0500 Beard, Valerie	667.00	Profession Svc	13,897.90
					001	C 006516	4142.22340.432.0400 C D W Government Inc (ctw-g)	7,033.92	Sup NonTec <5k	20,931.82
					001	C 006517	7950.22130.565.0402 Calvin University	15,000.00	T Repairs&Mairnt	35,931.82
					001	C 006518	7941.26200.611.0402 Cintas	7,116.00	TT Postsecond	43,047.82
					001	C 006518	7941.26200.611.0402 Cintas	1,186.00	Sup NonTec <5k	44,233.82
					001	C 006518	7941.26200.611.0402 Cintas	664.00	Sup NonTec <5k	44,897.82
					001	C 006518	7941.26200.611.0402 Cintas	834.40	Sup NonTec <5k	45,732.22
					001	C 006518	7941.26200.611.0402 Cintas	664.00	Sup NonTec <5k	46,396.22
					001	C 006518	7941.26200.611.0402 Cintas	736.00	Sup NonTec <5k	47,132.22
					001	C 006518	7941.26200.611.0402 Cintas	604.40	Sup NonTec <5k	47,736.62
					001	C 006518	7941.26200.611.0402 Cintas	592.40	Sup NonTec <5k	48,329.02
					001	C 006518	7941.26200.611.0402 Cintas	662.00	Sup NonTec <5k	48,991.02
					001	C 006518	7941.26200.611.0402 Cintas	522.00	Sup NonTec <5k	49,513.02
					001	C 006518	7941.26200.611.0402 Cintas	606.00	Sup NonTec <5k	50,119.02
					001	C 006518	7941.26200.611.0402 Cintas	824.00	Sup NonTec <5k	51,000.02
					001	C 006518	7941.26200.611.0402 Cintas	816.40	Sup NonTec <5k	51,816.42
					001	C 006518	7941.26200.611.0402 Cintas	(20.00)	Sup NonTec <5k	51,803.42
					001	C 006518	7941.26200.611.0402 Cintas	(20.00)	Sup NonTec <5k	51,783.42
					001	C 006518	7941.26200.611.0402 Cintas	(40.00)	Sup NonTec <5k	51,743.42
					001	C 006518	7950.26200.611.0402 Cintas	2,400.00	Sup NonTec <5k	54,143.42



Gary Community School Corp

Docket Voucher Register

Check Date: 02/22/2022
Approval Date: 02/22/2022

Prenun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
	001093	Partial	08012021-1	001	C 006530	7941.22310.319.0932	Nicks, Michael D.	3,500.00	Profession Svc	152,581.33
			304751	001	C 006531	7950.11200.810.0402	Project Lead The Way, Inc.	950.00	Dues and Fees	153,531.33
			304812	001	C 006531	7950.11200.810.0402	Project Lead The Way, Inc.	950.00	Dues and Fees	154,481.33
			304852	001	C 006531	7950.11200.810.0402	Project Lead The Way, Inc.	950.00	Dues and Fees	155,431.33
			304863	001	C 006531	7950.11200.810.0402	Project Lead The Way, Inc.	950.00	Dues and Fees	156,381.33
			304756	001	C 006531	7950.11200.810.0402	Project Lead The Way, Inc.	950.00	Dues and Fees	157,331.33
			310320	001	C 006531	7950.11200.810.0402	Project Lead The Way, Inc.	950.00	Dues and Fees	158,281.33
			296309	001	C 006531	7950.11200.810.0402	Project Lead The Way, Inc.	950.00	Dues and Fees	159,231.33
			22692110	001	C 006532	3762.12110.611.0500	Quill LLC	16.99	Sup NonTec <5k	159,248.32
			22703571	001	C 006532	3762.12110.611.0500	Quill LLC	263.32	Sup NonTec <5k	159,511.64
	001057	Compl	22689064	001	C 006532	5241.21130.611.0500	Quill LLC	38.49	Sup NonTec <5k	159,550.13
	001056	Compl	22651379	001	C 006532	5241.21130.611.0500	Quill LLC	32.99	Sup NonTec <5k	159,583.12
	001056	Partial	22669267	001	C 006532	5241.21130.611.0500	Quill LLC	22.12	Sup NonTec <5k	159,605.24
	001058	Compl	22688748	001	C 006532	5241.21130.611.0500	Quill LLC	112.98	Sup NonTec <5k	159,718.22
	001061	Compl	INV108232	001	C 006533	5241.21410.611.0500	Riverside Insights	287.00	Sup NonTec <5k	160,015.22
	001069	Compl	INV-200052616	001	C 006534	4142.11100.611.0018	School Life	610.09	Sup NonTec <5k	160,525.31
			INV-200052616 Shipping/Handling	001	C 006534	4142.11100.611.0018	School Life	2.88	Sup NonTec <5k	160,527.99
	000966	Compl	0869099-IN	001	C 006535	6460.21340.611.0500	School Nurse Supply Inc	225.80	Sup NonTec <5k	160,753.79
	001018	Compl	0869093-IN	001	C 006535	6460.21340.611.0500	School Nurse Supply Inc	381.99	Sup NonTec <5k	161,135.38
	000994	Compl	0869009-IN	001	C 006535	7941.21340.611.0402	School Nurse Supply Inc	3,384.41	Sup NonTec <5k	164,499.79
	000995	Compl	0869091-IN	001	C 006535	7941.21340.611.0402	School Nurse Supply Inc	337.52	Sup NonTec <5k	164,837.31
	001062	Compl	0874679-IN	001	C 006535	7941.21340.611.0402	School Nurse Supply Inc	228.12	Sup NonTec <5k	165,065.43
			015	001	C 006536	6460.12510.319.0500	Selah Academy, Inc.	10,308.08	Profession Svc	175,373.49
			Mileage Rmb-som@\$.585/m	001	C 006537	4142.21220.580.0400	Sizemore, Robin	35.10	Travel	175,408.59
	001002	Compl	8064562543	001	C 006538	4142.11100.611.0028	Staples, Inc.	196.83	Sup NonTec <5k	175,605.42
	000988	Compl	8064562543	001	C 006538	4142.22900.611.0406	Staples, Inc.	104.31	Sup NonTec <5k	175,709.73
			20312403	001	C 006539	5241.21520.311.0500	Sunbelt Staffing, LLC	2,584.00	Instruction Svc	178,293.73
			20308652	001	C 006539	5241.21520.311.0500	Sunbelt Staffing, LLC	2,584.00	Instruction Svc	180,877.73
			GCSC-FY22-1	001	C 006540	7950.22120.319.0402	UChicago Impact, LLC	4,275.00	Profession Svc	185,152.73

Location: 0018
Location: 0028
Location: 0048
Location: 0400

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Financial System



Gary Community School Corp

Docket Voucher Register

Check Date: 02/22/2022
Approval Date: 02/22/2022

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						Location: 0402		63,386.65		
						Location: 0406		7,804.31		
						Location: 0500		23,488.87		
						Location: 0532		3,500.00		
						Location: 0534		2,250.00		
						Location: 0539		1,620.00		
						Location: 0946		5,275.05		
						Total:		185,152.73		

Gary Community School Corp

Docket Voucher Register

Check Date: 02/22/2022

Approval Date: 02/22/2022

Prerun Date	PO	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Electronic Totals:	0.00		
								Check Totals:	185,152.73		
								Prerun Totals:	0.00		
								Regular Totals:	185,152.73		
								Grand Totals:	185,152.73		



INVOICE SCHEDULE #11 (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

February 22, 2022

TO: Dr. Paige McNulty, Manager

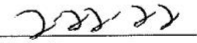
FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #11 (Regular)**

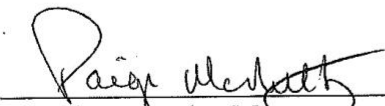
The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #11 (Regular).



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

February 22, 2022

TO: Nicole Wolverton, CFO

FROM: Mary Comer
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #11 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #11 (Regular).

Gary Community School Corp

Docket Voucher Register

Check Date: 02/22/2022
Approval Date: 02/22/2022

Prernun Date	PO	Mode	Invoice	Bank	Check	Budget	Account Code	Vendor Name	Amount	Description	Check Total
001049	Comp1	W03054329		001	C 006541	0300.26200.611.0000	1000Bulbs.com		7,957.60	Sup NonTec <5k	7,957.60
		52516		001	C 006542	0300.26600.431.0000	A.R.E. INC		225.00	N Repairs&Maint	8,182.60
		W144816		001	C 006543	0300.26200.613.0000	Al Warren Oil Company, Inc		250.00	Gasoline & Lubr	8,432.60
		W1453510		001	C 006543	0300.26200.613.0000	Al Warren Oil Company, Inc		10,046.80	Gasoline & Lubr	18,473.40
		21362	GCSD-Custodial Srv NonFoodSrv Z/1-2/15/22	001	C 006544	0300.26300.319.0000	Alpha Buidl Maint Serv., Inc.		125,283.08	Profession Svc	143,766.48
		1LXJ-THHT-9DXW		001	C 006545	0101.11100.611.0018	Amazon Capital Services, INC.		617.91	Sup NonTec <5k	144,374.39
		1YGH-R3JH-98PY		001	C 006545	0101.11100.611.0018	Amazon Capital Services, INC.		299.90	Sup NonTec <5k	144,674.29
		1TWF-W7NR-7P4X		001	C 006545	0101.11100.611.0036	Amazon Capital Services, INC.		299.90	Sup NonTec <5k	144,974.19
		1NT7-QCMB-KNW1		001	C 006545	0101.11100.611.0046	Amazon Capital Services, INC.		149.94	Sup NonTec <5k	145,124.13
		11FF-LWCT-KQ3W		001	C 006545	0300.25160.611.0000	Amazon Capital Services, INC.		115.19	Sup NonTec <5k	145,239.32
		1QWIN-L31T-4WX1		001	C 006545	0300.25730.611.0000	Amazon Capital Services, INC.		114.09	Sup NonTec <5k	145,353.41
		4815		001	C 006546	0300.26200.319.0000	American Eagle Security LLC		92.50	Profession Svc	145,445.91
		4746		001	C 006546	0300.26200.319.0000	American Eagle Security LLC		92.50	Profession Svc	145,538.41
		4792		001	C 006546	0300.26200.319.0018	American Eagle Security LLC		92.50	Profession Svc	145,630.91
		3402		001	C 006546	0300.26200.319.0024	American Eagle Security LLC		5.00	Profession Svc	145,635.91
		4745		001	C 006546	0300.26200.319.0029	American Eagle Security LLC		92.50	Profession Svc	145,728.41
		4780		001	C 006546	0300.26200.319.0034	American Eagle Security LLC		92.50	Profession Svc	145,820.91
		4761		001	C 006546	0300.26200.319.0036	American Eagle Security LLC		92.50	Profession Svc	145,913.41
		4741		001	C 006546	0300.26200.319.0045	American Eagle Security LLC		92.50	Profession Svc	146,005.91
		4771		001	C 006546	0300.26200.319.0046	American Eagle Security LLC		92.50	Profession Svc	146,098.41
		4775		001	C 006546	0300.26200.319.0047	American Eagle Security LLC		92.50	Profession Svc	146,190.91
		4828		001	C 006546	0300.26200.319.0048	American Eagle Security LLC		92.50	Profession Svc	146,283.41
		4772		001	C 006546	0300.26600.319.0000	American Eagle Security LLC		82.50	Profession Svc	146,365.91
		4773		001	C 006546	0300.26600.319.0000	American Eagle Security LLC		82.50	Profession Svc	146,448.41
		4774		001	C 006546	0300.26600.319.0000	American Eagle Security LLC		82.50	Profession Svc	146,530.91
		4801		001	C 006546	0300.26600.319.0000	American Eagle Security LLC		82.50	Profession Svc	146,613.41
		4814		001	C 006546	0300.26600.319.0000	American Eagle Security LLC		97.00	Profession Svc	146,710.41
		4816		001	C 006546	0300.26600.319.0000	American Eagle Security LLC		82.50	Profession Svc	146,792.91
		4817		001	C 006546	0300.26600.319.0000	American Eagle Security LLC		82.50	Profession Svc	146,875.41
		4818		001	C 006546	0300.26600.319.0018	American Eagle Security LLC		82.50	Profession Svc	146,957.91
		4747		001	C 006546	0300.26600.319.0018	American Eagle Security LLC		82.50	Profession Svc	147,040.41
		4835		001	C 006546	0300.26600.319.0018	American Eagle Security LLC		4,145.00	Profession Svc	151,185.41
		4793		001	C 006546	0300.26600.319.0024	American Eagle Security LLC		82.50	Profession Svc	151,267.91
		4837		001	C 006546	0300.26600.319.0028	American Eagle Security LLC		275.00	Profession Svc	151,542.91
		4744		001	C 006546	0300.26600.319.0029	American Eagle Security LLC		82.50	Profession Svc	151,625.41

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Financial System



Gary Community School Corp

Docket Voucher Register

Check Date: 02/22/2022
Approval Date: 02/22/2022

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			4760	001	C 006546	0300.26800.319.0036	American Eagle Security LLC	82.50	Profession Svc	151,707.91
			4781	001	C 006546	0300.26800.319.0045	American Eagle Security LLC	82.50	Profession Svc	151,790.41
			4742	001	C 006546	0300.26600.319.0045	American Eagle Security LLC	82.50	Profession Svc	151,672.91
			4770	001	C 006546	0300.26600.319.0045	American Eagle Security LLC	82.50	Profession Svc	151,956.41
			4776	001	C 006546	0300.26600.319.0047	American Eagle Security LLC	82.50	Profession Svc	152,037.91
			4777	001	C 006546	0300.26600.319.0047	American Eagle Security LLC	82.50	Profession Svc	152,120.41
			4827	001	C 006546	0300.26600.319.0048	American Eagle Security LLC	82.50	Profession Svc	152,202.91
			4829	001	C 006546	0300.26600.319.0048	American Eagle Security LLC	82.50	Profession Svc	152,285.41
			915631471	001	C 006547	0101.11300.611.0048	B S N Sports LLC	284.81	Sup NonTec <5k	152,570.22
			915070358	001	C 006547	0101.11315.611.0048	B S N Sports LLC	3,693.60	Sup NonTec <5k	156,263.82
			Rmb-Postage-Dual Cred. Enrollmt for CTE students	001045	C 006548	6262.11996.611.0047	Brown, Dionne	27.20	Sup NonTec <5k	156,291.02
			4108664443	001	C 006549	0300.26220.611.0000	Camcode	1,320.00	Sup NonTec <5k	157,611.02
			411580534	001	C 006550	0300.26300.319.0034	Cintas	118.83	Profession Svc	157,729.85
			4108906348	001	C 006550	0300.26300.319.0048	Cintas	228.20	Profession Svc	157,957.85
			2021-89	001	C 006550	0300.26300.319.0048	Cintas	588.20	Profession Svc	158,546.05
			000828 Compl 10543923509	001	C 006551	3957.26200.319.0047	Clean Indoor Solutions LLC	14,600.00	Profession Svc	173,146.05
			4521	001	C 006552	0300.25890.741.0000	Dell Marketing L P	1,519.80	Tech Hdw > 5k	174,665.85
			4622	001	C 006553	0300.45100.431.0000	Great Lakes Electrical	7,965.25	N Repairs&Maint	182,651.10
			4519	001	C 006553	0300.45100.431.0000	Great Lakes Electrical	8,329.00	N Repairs&Maint	190,980.10
			1899	001	C 006553	0300.45100.431.0000	Great Lakes Electrical	6,200.00	N Repairs&Maint	197,180.10
			GCSC-0001	001	C 006554	0300.26700.520.0000	Haywood & Fleming Assoc	17,570.36	N Repairs&Maint	214,750.46
			150-05969	001	C 006555	0101.22180.319.0000	Holistic Life Foundation, Inc.	100.00	Insurance	214,850.46
			150-06030	001	C 006555	0300.27700.510.0000	III Central School Bus Company	600.00	Profession Svc	215,450.46
			150-06040	001	C 006556	0300.27700.510.0000	III Central School Bus Company	315,442.86	St Transpo Svc	530,893.32
			150-06050	001	C 006556	0300.27700.510.0000	III Central School Bus Company	229.23	St Transpo Svc	531,122.55
			150-06060	001	C 006556	0300.27700.510.0000	III Central School Bus Company	203.76	St Transpo Svc	531,326.31
			150-06031	001	C 006556	0300.27700.510.0000	III Central School Bus Company	216.50	St Transpo Svc	531,542.81
			150-06041	001	C 006556	0300.27700.510.0000	III Central School Bus Company	152.82	St Transpo Svc	531,695.63
			150-06051	001	C 006556	0300.27700.510.0000	III Central School Bus Company	212.42	St Transpo Svc	531,908.05
			150-06061	001	C 006556	0300.27700.510.0000	III Central School Bus Company	0.00	St Transpo Svc	531,908.05
			150-06032	001	C 006556	0300.27700.510.0000	III Central School Bus Company	916.41	St Transpo Svc	532,824.46
			150-06042	001	C 006556	0300.27700.510.0000	III Central School Bus Company	152.82	St Transpo Svc	532,977.28
			150-06052	001	C 006556	0300.27700.510.0000	III Central School Bus Company	203.76	St Transpo Svc	533,181.04
				001	C 006556	0300.27700.510.0000	III Central School Bus Company	314.30	St Transpo Svc	533,495.34
				001	C 006556	0300.27700.510.0000	III Central School Bus Company	152.82	St Transpo Svc	533,648.16

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Gary Community School Corp

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget	Account Code	Vendor Name	Amount	Description	Check Total
			150-06033	001	C	006556	0300.27700.510.0000	III Central School Bus Company	152.82	St Transpo Svc	533,800.98
			150-06043	001	C	006556	0300.27700.510.0000	III Central School Bus Company	619.94	St Transpo Svc	534,420.92
			150-06053	001	C	006556	0300.27700.510.0000	III Central School Bus Company	152.82	St Transpo Svc	534,573.74
			150-06034	001	C	006556	0300.27700.510.0000	III Central School Bus Company	152.82	St Transpo Svc	534,726.56
			150-06044	001	C	006556	0300.27700.510.0000	III Central School Bus Company	386.13	St Transpo Svc	535,112.69
			150-06054	001	C	006556	0300.27700.510.0000	III Central School Bus Company	226.68	St Transpo Svc	535,339.37
			150-06035	001	C	006556	0300.27700.510.0000	III Central School Bus Company	186.95	St Transpo Svc	535,526.32
			150-06045	001	C	006556	0300.27700.510.0000	III Central School Bus Company	556.26	St Transpo Svc	536,082.58
			150-06055	001	C	006556	0300.27700.510.0000	III Central School Bus Company	66.00	St Transpo Svc	536,148.58
			150-06036	001	C	006556	0300.27700.510.0000	III Central School Bus Company	178.28	St Transpo Svc	536,326.87
			150-06046	001	C	006556	0300.27700.510.0000	III Central School Bus Company	178.29	St Transpo Svc	536,505.16
			150-06056	001	C	006556	0300.27700.510.0000	III Central School Bus Company	473.00	St Transpo Svc	536,978.16
			150-06047	001	C	006556	0300.27700.510.0000	III Central School Bus Company	284.00	St Transpo Svc	537,262.16
			150-06037	001	C	006556	0300.27700.510.0000	III Central School Bus Company	152.82	St Transpo Svc	537,414.98
			150-06057	001	C	006556	0300.27700.510.0000	III Central School Bus Company	435.54	St Transpo Svc	537,850.52
			150-06038	001	C	006556	0300.27700.510.0000	III Central School Bus Company	152.82	St Transpo Svc	538,003.34
			150-06048	001	C	006556	0300.27700.510.0000	III Central School Bus Company	467.12	St Transpo Svc	538,470.46
			150-06058	001	C	006556	0300.27700.510.0000	III Central School Bus Company	152.82	St Transpo Svc	538,623.28
			150-06098	001	C	006556	0300.27700.510.0000	III Central School Bus Company	191,249.49	St Transpo Svc	729,872.77
			150-06039	001	C	006556	0300.27700.510.0000	III Central School Bus Company	152.82	St Transpo Svc	730,025.59
			150-06049	001	C	006556	0300.27700.510.0000	III Central School Bus Company	301.00	St Transpo Svc	730,326.59
			150-06059	001	C	006556	0300.27700.510.0000	III Central School Bus Company	152.82	St Transpo Svc	730,479.41
			IPLJ Extended Participant-Erica Glenn	001	C	006557	0101.22130.313.0029	IN Princ. Leadership Institute	500.00	Pupil Services	730,979.41
			1010210004975859	001	C	006558	0300.26200.411.0000	Indiana American Water Company	176.99	Water & Sewage	731,156.40
			220008472960	001	C	006558	0300.26200.411.0000	Indiana American Water Company	403.63	Water & Sewage	731,560.03
			1010210006973439	001	C	006558	0300.26200.411.0018	Indiana American Water Company	637.26	Water & Sewage	732,197.29
			1010210005787734	001	C	006558	0300.26200.411.0024	Indiana American Water Company	482.70	Water & Sewage	732,679.99
			1010210006490794	001	C	006558	0300.26200.411.0028	Indiana American Water Company	150.38	Water & Sewage	732,830.37
			1010210005788201	001	C	006558	0300.26200.411.0028	Indiana American Water Company	325.68	Water & Sewage	733,156.05
			1010210007989501	001	C	006558	0300.26200.411.0028	Indiana American Water Company	150.38	Water & Sewage	733,305.43
			1010210004909050	001	C	006558	0300.26200.411.0029	Indiana American Water Company	302.82	Water & Sewage	733,608.25
			1010210006920930	001	C	006558	0300.26200.411.0034	Indiana American Water Company	506.64	Water & Sewage	734,115.89
			1010210005753502	001	C	006558	0300.26200.411.0036	Indiana American Water Company	150.38	Water & Sewage	734,266.27
			1010210006877876	001	C	006558	0300.26200.411.0036	Indiana American Water Company	447.40	Water & Sewage	734,713.67
			1010210004976135	001	C	006558	0300.26200.411.0045	Indiana American Water Company	485.05	Water & Sewage	735,178.72

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Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Budget	Amount	Description	Check Total
			1010210006973163	001	C 006568	0300.26200.411.0046	Indiana American Water Company		295.76	Water & Sewage	735,474.48
			1010210005103732	001	C 006568	0300.26200.411.0047	Indiana American Water Company		1,623.87	Water & Sewage	737,098.35
			1010210006972573	001	C 006568	0300.26200.411.0048	Indiana American Water Company		866.73	Water & Sewage	737,965.08
001088	Compl	5172103		001	C 006569	6262.24900.810.0047	Indiana Association For Career		566.45	Dues and Fees	739,531.53
			200012510	001	C 006560	0300.25160.312.0000	Indiana Association Of School		95.00	Instruction Prg	739,626.53
			200012257	001	C 006560	0300.25160.312.0000	Indiana Association Of School		95.00	Instruction Prg	739,721.53
			200012508	001	C 006560	0300.25160.312.0000	Indiana Association Of School		95.00	Instruction Prg	739,816.53
			200012509	001	C 006560	0300.25160.312.0000	Indiana Association Of School		95.00	Instruction Prg	739,911.53
			200012507	001	C 006560	0300.25160.319.0000	Indiana Association Of School		95.00	Profession Svc	739,006.53
			9411	001	C 006561	0300.26200.811.0000	Jason Mechanical Corp.		1,040.00	Sup NonTec <5k	740,046.53
			8394	001	C 006561	3957.26200.319.0034	Jason Mechanical Corp.		21,100.00	Profession Svc	761,146.53
			9395	001	C 006561	3957.26200.319.0047	Jason Mechanical Corp.		3,094.00	Profession Svc	764,240.53
			9396	001	C 006561	3957.26200.319.0047	Jason Mechanical Corp.		22,033.00	Profession Svc	786,273.53
			113274682	001	C 006562	0300.23160.540.0000	Lamar Companies		350.00	Advertisement	786,623.53
			2028945	001	C 006563	3957.26200.319.0018	Lazzaro Companies, Inc		6,700.00	Profession Svc	793,323.53
			2028946	001	C 006564	0300.23150.319.0000	Lewis & Kappes, Pc		222.00	Profession Svc	793,545.53
			2028947	001	C 006564	0300.23150.319.0000	Lewis & Kappes, Pc		50.00	Profession Svc	793,595.53
			7314	001	C 006564	0300.23150.319.0000	Lewis & Kappes, Pc		75.00	Profession Svc	793,670.53
			7316	001	C 006564	0300.23150.319.0000	Lewis & Kappes, Pc		9,061.06	Profession Svc	802,731.59
			7421	001	C 006565	3957.43000.319.0000	Martin Riley		3,800.00	Profession Svc	806,531.59
			7451	001	C 006565	3957.43000.319.0000	Martin Riley		13,730.30	Profession Svc	820,261.89
			7414	001	C 006566	0300.45100.431.0024	Mechanical Concepts Inc		2,863.65	Profession Svc	823,125.54
			SD4145	001	C 006566	0300.45100.431.0028	Mechanical Concepts Inc		3,020.10	Profession Svc	826,145.64
			SD4148	001	C 006566	0300.45100.431.0045	Mechanical Concepts Inc		11,764.28	Profession Svc	837,909.92
			SD4147	001	C 006566	0300.45100.431.0046	Mechanical Concepts Inc		278.00	N Repairs&Maint	838,187.92
			SD4167	001	C 006566	0300.45100.431.0048	Mechanical Concepts Inc		556.00	N Repairs&Maint	838,743.92
			SD4211	001	C 006566	0300.45100.431.0048	Mechanical Concepts Inc		278.00	N Repairs&Maint	839,021.92
			SD4181	001	C 006566	0300.45100.431.0048	Mechanical Concepts Inc		2,015.50	N Repairs&Maint	841,037.42
			SD4213	001	C 006566	0300.45100.431.0048	Mechanical Concepts Inc		695.00	N Repairs&Maint	841,732.42
			SD4173	001	C 006566	0300.45100.431.0048	Mechanical Concepts Inc		417.00	N Repairs&Maint	842,149.42
			SD4214	001	C 006566	0300.45100.431.0048	Mechanical Concepts Inc		2,107.08	N Repairs&Maint	844,256.51
			SD4177	001	C 006566	0300.45100.431.0048	Mechanical Concepts Inc		1,210.35	N Repairs&Maint	845,466.86
			285953	001	C 006567	0300.26300.319.0018	Monroe Pest Control, Inc.		556.00	N Repairs&Maint	846,022.86
				001	C 006567	0300.26300.319.0018	Monroe Pest Control, Inc.		1,737.50	N Repairs&Maint	847,760.36
				001	C 006567	0300.26300.319.0018	Monroe Pest Control, Inc.		55.00	Profession Svc	847,815.36



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			285955	001	C 006567	0300.26300.319.0024	Monroe Pest Control, Inc.	65.00	Profession Svc	847,880.36
			285655	001	C 006567	0300.26300.319.0029	Monroe Pest Control, Inc.	55.00	Profession Svc	847,935.36
			285954	001	C 006567	0300.26300.319.0034	Monroe Pest Control, Inc.	65.00	Profession Svc	848,000.36
			285918	001	C 006567	0300.26300.319.0034	Monroe Pest Control, Inc.	55.00	Profession Svc	848,055.36
			285806	001	C 006567	0300.26300.319.0046	Monroe Pest Control, Inc.	65.00	Profession Svc	848,120.36
			285656	001	C 006567	0300.26300.319.0048	Monroe Pest Control, Inc.	65.00	Profession Svc	848,215.36
			Mileage Rmb 2/1-2/15/22 529.6m@\$.585/m	001	C 006568	0300.26500.580.0000	O'Quinn, Barry	309.83	Travel	848,525.19
			3315193529	001	C 006568	0300.25890.449.0000	Pitney Bowes Global Financial	1,191.90	Rent Cmp & Eqpt	849,717.09
			034007	001	C 006570	0300.26200.611.0000	Pulse Technology Of In, Inc.	28.12	Sup NonTec<5k	849,746.21
			033288	001	C 006570	0300.26200.611.0000	Pulse Technology Of In, Inc.	139.50	Sup NonTec<5k	849,885.71
			C7CFFD0A-0008	001	C 006571	6282.11591.319.0047	Redbird Flight Simulation, Inc	40.43	Profession Svc	849,926.14
			FBA023A2-0006	001	C 006571	6282.11591.319.0047	Redbird Flight Simulation, Inc	31.78	Profession Svc	849,957.92
			5063166793	001	C 006572	0300.25890.611.0000	Ricoh Usa, Inc	179.06	Sup NonTec<5k	850,136.98
			5063169317	001	C 006572	0300.25890.611.0000	Ricoh Usa, Inc	26.86	Sup NonTec<5k	850,163.94
			5063168288	001	C 006572	0300.25890.611.0000	Ricoh Usa, Inc	3,571.13	Sup NonTec<5k	853,735.07
			293128	001	C 006573	0300.25710.319.0000	SalvHiring Solutions	161.28	Sup NonTec<5k	853,896.35
			36578	001	C 006574	0300.45100.450.0000	Sayer Plumbing, Inc.	43.90	Profession Svc	853,940.25
			36577	001	C 006574	0300.45100.450.0045	Sayer Plumbing, Inc.	618.18	Construct Svc	854,558.43
			INV42362	001	C 006575	0300.25730.811.0000	Scenario Learning, LLC	241.00	Construct Svc	854,799.43
			01202210	001	C 006576	0300.25730.811.0000	Scenario Learning, LLC	7,210.00	Sup NonTec<5k	862,009.43
			1501-2	001	C 006576	0300.25730.811.0000	Scenario Learning, LLC	5,141.27	Profession Svc	867,150.70
			8006964401	001	C 006577	0300.26200.611.0000	Servpro of Eastern Lake County	544.43	Sup NonTec<5k	867,695.13
			Rmb-Maintenance Supplies 2/10 & 2/11/22	001	C 006578	0300.23210.320.0000	Sherwin Williams Co	220.12	Oth Pro Svc	867,915.25
			Rmb-Maintenance Supplies 10/4/21 - 02/03/22	001	C 006578	0300.23210.320.0000	Sherwin Williams Co	1,986.59	Sup NonTec<5k	869,901.84
			24271	001	C 006579	0300.26200.611.0000	Smith, Kenneth	982.84	Sup NonTec<5k	870,884.68
			24316	001	C 006579	0300.26200.611.0000	Smith, Kenneth	1,084.00	Profession Svc	871,968.68
			24379	001	C 006580	0300.26300.319.0000	Snow and Ice Pros Inc	6,262.00	Profession Svc	878,230.68
			94986273	001	C 006580	0300.26300.319.0000	Snow and Ice Pros Inc	7,101.00	Profession Svc	885,331.68
			54646	001	C 006581	0300.26300.319.0000	Snow and Ice Pros Inc	8,965.00	Profession Svc	894,316.68
			12489	001	C 006582	3957.45100.735.0048	T-Mobile, Usa, Inc	428.80	Communications	894,745.48
			392207555A	001	C 006583	0300.26500.431.0000	Team Fitz Graphics	12,525.00	Equip-6K N-tech	907,270.48
			Mileage Rmb Jan-Feb 10th 185.5m@\$.585/m	001	C 006584	0101.22220.611.0045	Terry's Auto Repair, LLC	2,242.72	N Repairs&Maint	909,513.20
			045-358021	001	C 006585	0300.25180.580.0000	The College Board	1,550.00	Sup NonTec<5k	911,063.20
				001	C 006586	0300.27700.319.0000	Tucker, Trish	108.51	Travel	911,171.71
				001	C 006586	0300.27700.319.0000	Tyler Technologies, Inc.	9,146.57	Profession Svc	920,317.28

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			2871	001	C 006587	0300.25710.313.0000	0300.25710.313.0000	Veiparaiso University	124.00	Pupli Services	920,441.28
			3	001	C 006588	3957.43000.319.0048	3957.43000.319.0048	Victory Fence LLC	28,000.00	Profession Svc	948,441.28
			9192484609	001	C 006589	0300.28200.811.0000	0300.28200.811.0000	W W Grainger Inc	806.72	Sup NonTec <Sk	948,248.00
			105838777	001	C 006690	0300.25890.443.0000	0300.25890.443.0000	Wells Fargo Vendor	161.89	Rent Cmp & Eqpt	949,409.89
								Location: 0000	804,103.18		
								Location: 0018	12,630.07		
								Location: 0024	1,151.08		
								Location: 0028	1,307.06		
								Location: 0029	1,037.82		
								Location: 0034	25,031.77		
								Location: 0036	1,072.68		
								Location: 0045	2,791.55		
								Location: 0046	7,842.47		
								Location: 0047	39,180.23		
								Location: 0048	53,261.99		
								Total:	949,409.89		

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02/22/2022			LD110763C	001	E	0300.26400.431.0024	Ind Dept Of Homeland Security	257.80	N Repairs&Maint	949,667.69
02/22/2022			LS110764C	001	E	0300.26400.431.0028	Ind Dept Of Homeland Security	386.20	N Repairs&Maint	950,053.89
							Location: 0024	257.80		
							Location: 0028	386.20		
							Total:	644.00		



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Prerun Date PO Mode Invoice

Bank Check Budget Account Code

Vendor Name

Amount Description

Check Total

Electronic Totals:
Check Totals:

644.00
949,409.89

Prerun Totals:
Regular Totals:
Grand Totals:

644.00
949,409.89
950,053.89

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PURCHASE ORDERS #1071 - #1099



OFFICE OF THE DISTRICT MANAGER

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

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

MEMORANDUM

February 8, 2022

TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverson, CFO

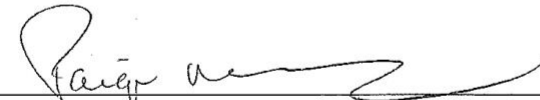
RE: PURCHASE ORDERS ^{#1071 - #1099} ~~#1045 - #1069~~

The Manager has approved the Purchase Order Report for Purchase Orders #1071 - #1099.

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



 Nicole Wolverson, CFO 2-8-22
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

February 8, 2022

TO: Nicole Wolverton, CFO

FR: Mary Comer
Mary Comer, Treasurer

RE: **PURCHASE ORDERS #1071 - #1099**

The Manager has approved the Purchase Order Report for Purchase Orders #1071 - #1099.

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

Purchase Order Audit Listing by Date for 01/25/2022 thru 02/08/2022

Gary Community School Corp

PO Date	PO	Bundle	Budget		Amount	Vendor	Order Name
			Account Code				
01/25/2022	001071	011822RB	4142.11100.656.0932		5,490.00	000040	Nearpod Inc.
				Total:	5,490.00		
02/01/2022	001072	012822RB	4142.11100.656.0945		1,056.00	006673	Edmentum, Inc
02/01/2022	001073	020222AB	4142.11100.611.0036		2,039.95	000627	Enabling Devices
02/01/2022	001074	012022RB	4142.11100.656.0932		1,875.00	005746	I X L Membership Services
02/01/2022	001075	012822AB	4142.11200.611.0045		3,168.95	000521	IdentiSys Incorporated
02/01/2022	001076	012722RB	7941.11100.656.0939		1,620.00	000032	KAMI
02/01/2022	001077	012522RB	4142.11100.611.0945		6,567.84	061674	Lakeshore Learning Materials
02/01/2022	001078	011222RB	4142.11100.611.0945		916.00	061674	Lakeshore Learning Materials
02/01/2022	001079	012522RB	4142.11100.611.0945		79.50	000619	Rainbow Resource Center, Inc
02/01/2022	001080	012822RB	4142.11100.656.0945		2,385.00	001324	Renaissance Learning
02/01/2022	001081	011422RB	7941.11100.611.0945		2,417.80	000239	School Speciality, LLC.
02/01/2022	001082	012722RB	4142.11100.611.0945		7,215.17	000239	School Speciality, LLC.
02/01/2022	001083	011222RB	4142.11100.611.0946		576.00	000566	Sharp School Services, Inc
02/01/2022	001084	012722RB	4142.11100.611.0949		999.90	006980	Staples, Inc.
02/01/2022	001084	012722RB	4142.11100.656.0949		5,999.90	006980	Staples, Inc.
02/01/2022	001085	011422WS	5241.21130.611.0500		79.99	061674	Lakeshore Learning Materials
02/01/2022	001086	020122KC	3762.12110.655.0500		2,770.00	000626	Prodigies Academy
02/01/2022	001087	0005	0300.25890.319.0000		600.00	007298	Infinite Campus, Inc.
02/01/2022	001088	012722TJ	6262.24900.899.0047		566.45	006399	Indiana Association For Career
02/01/2022	001089	020222AB	4142.22130.312.0400		125.00	000628	Butler University
02/01/2022	001090	011922SM	0101.11100.611.0024		714.47	006980	Staples, Inc.
				Total:	41,762.92		
02/07/2022	001091	020722NW	0101.11300.319.0048		15,592.10	000255	Riddell / All American
02/07/2022	001092	020722AB	0160.21990.660.0048		49,473.90	000632	Fruhauf Uniforms, Inc.
02/07/2022	001093	011222RB	7941.22310.319.0932		5,000.00	000478	Nicks, Michael D.
02/07/2022	001094	012522GH	3957.26200.319.0047		11,800.00	025230	Continental Electric Co, Inc
02/07/2022	001095	012522GH	3957.26200.319.0047		28,600.00	000328	Jason Mechanical Corp.
02/07/2022	001096	0005	0300.25890.741.0000		4,399.80	006652	Battle, Dell
02/07/2022	001097	0005	0300.25890.319.0000		15,000.00	007000	Giga-green Technologies
				Total:	129,865.80		
02/08/2022	001098	020822AB	7931.22340.611.0402		27,570.90	003012	C D W Government Inc (cdw-g)
02/08/2022	001099	013122SM	4142.11100.611.0024		12,288.00	048615	Heinemann Educational Books
				Total:	39,858.90		
			Grand Total:		216,977.62		

PURCHASE ORDERS #1100 - #1118



OFFICE OF THE DISTRICT MANAGER

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

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

MEMORANDUM

February 22, 2022

TO: Dr. Paige McNulty, Manager

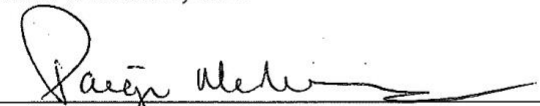
FR: Nicole Wolverson, CFO

RE: **PURCHASE ORDERS #1100 - #1118**

The Manager has approved the Purchase Order Report for Purchase Orders #1100 - #1118.

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


 _____ 2-22-22
 Nicole Wolverson, 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

February 22, 2022

TO: Nicole Wolverton, CFO

FR: *Mary Comer*
Mary Comer, Treasurer

RE: **PURCHASE ORDERS #1100 - #1118**

The Manager has approved the Purchase Order Report for Purchase Orders #1100 - #1118.

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

Purchase Order Audit Listing by Date for 02/09/2022 thru 02/22/2022

Gary Community School Corp

PO Date	PO	Bundle	Budget		Amount	Vendor	Order Name
			Account Code				
02/11/2022	001100	021022KC	3762.12110.611.0500		535.00	000095	Camcode
02/11/2022	001101	0005	0300.25890.741.0000		1,450.00	000525	EDI-2 INC
Total:					1,985.00		
02/14/2022	001102	0005	0300.25890.741.0000		2,701.30	003012	C D W Government Inc (cdw-g)
02/14/2022	001103	021122TJ	6262.11596.611.0047		239.70	007280	Pulse Technology Of In, Inc.
Total:					2,941.00		
02/15/2022	001104	021522SM	5241.21520.611.0500		147.25	004177	NCS Pearson, Inc.
02/15/2022	001105	021522SM	5241.21610.611.0500		119.90	004177	NCS Pearson, Inc.
02/15/2022	001106	021522SM	5241.21410.611.0500		1,515.73	004177	NCS Pearson, Inc.
02/15/2022	001106	021522SM	5241.21520.611.0500		622.34	004177	NCS Pearson, Inc.
02/15/2022	001107	21022LG	4142.11100.611.0018		542.63	006980	Staples, Inc.
02/15/2022	001108	0005	0300.25890.741.0000		1,649.57	003012	C D W Government Inc (cdw-g)
Total:					4,597.42		
02/22/2022	001109	021622NW	0101.11300.611.0048		4,248.14	000645	M-F Athletic/Perform Better
02/22/2022	001110	022222NW	0101.11300.319.0048		11,960.00	000646	Horizon Development Group
02/22/2022	001111	020722RB	4142.11100.611.0949		1,672.76	000239	School Speciality, LLC.
02/22/2022	001112	021522RB	4142.11100.611.0949		1,269.90	006980	Staples, Inc.
02/22/2022	001112	021522RB	4142.11100.432.0949		299.90	006980	Staples, Inc.
02/22/2022	001113	020822RB	4142.11100.611.0949		862.54	000239	School Speciality, LLC.
02/22/2022	001114	020822RB	4142.11300.611.0947		1,913.85	006509	Apple Computer Inc (ac# 49237)
02/22/2022	001114	020822RB	4142.11300.432.0947		237.00	006509	Apple Computer Inc (ac# 49237)
02/22/2022	001114	020822RB	4142.11300.656.0947		52.50	006509	Apple Computer Inc (ac# 49237)
02/22/2022	001115	021522RB	4142.11100.611.0913		1,057.92	000239	School Speciality, LLC.
02/22/2022	001116	020922AB	4142.26400.611.0048		2,962.71	000378	The Lincoln Electric Company
02/22/2022	001117	021522SM	4142.11100.611.0024		12,426.00	048615	Heinemann Educational Books
02/22/2022	001118	021622TR	4142.11100.611.0028		502.08	006980	Staples, Inc.
Total:					39,465.30		
Grand Total:					48,988.72		