



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

MONTHLY MANAGER REPORT

DISTRESSED UNIT APPEAL BOARD (DUAB)

April 5, 2022

Prepared by



Distressed Unit Appeal Board

Monthly Manager Report

Prepared by Gary Schools Recovery, LLC

April 5, 2022

TABLE OF CONTENTS

1.0 MANAGER'S SUMMARY MARCH 2022	2
2.0 FREQUENTLY ASKED QUESTIONS (FAQ) FOR MARCH 2022	3
3.0 CURRICULUM REPORT FOR MARCH 2022.....	5
4.0 CLAIMS DOCKET FOR MARCH 2022	7
INVOICE SCHEDULE #12 (MANUAL).....	7
INVOICE SCHEDULE #13 (FEDERAL)	10
INVOICE SCHEDULE #14 (REGULAR)	16
INVOICE SCHEDULE #15 (FOOD SERVICE).....	27
INVOICE SCHEDULE #16 (FEDERAL)	31
INVOICE SCHEDULE #17 (REGULAR)	34
PURCHASE ORDERS #1139 - #1167	41

I.0 MANAGER'S SUMMARY MARCH 2022

- ◆ As part of our continued community partnerships, GCSC participated in the event held at Mt. Moriah Church in honor of Dr. Martin Luther King, Jr. Day. (The event was postponed in January.) Our ROTC program posted the colors, our high school choir sang, and six students won the essay contest and money towards college and tablets. We are grateful for our partnership with the faith-based community and their support of our students.
- ◆ Graduation is planned for Sunday, June 5 and – thanks to another strong community partnership – will be held at the Gary SouthShore Railcats stadium. We are hosting it at the stadium this year since our football field will be under construction then as new turf is installed.
- ◆ The students and staff in our Fine Arts program held a wonderful performance of *Fences*. The production was available to the community free of charge. We hosted several thousand community members over the three-day performance.
- ◆ Our principals and administrative team members have been attending job fairs across the state of Indiana to recruit new staff for our school. We have attended 13 job fairs thus far in both Illinois and Indiana.
- ◆ On April 23, we are hosting our own job fair at West Side High School. We have 23 vendors coming and have partnered with Work Force One. The HR team is being very proactive in attracting staff for our available positions.
- ◆ On April 28, we are holding a community event at Lew Wallace. We plan to distribute hundreds of commemorative bricks to any community members who would like one. In addition, we plan to open a time capsule that was discovered during the demolition. Lew Wallace alumni will open the capsule at the event as part of a great celebration of the rich history at Lew Wallace.

2.0 FREQUENTLY ASKED QUESTIONS (FAQ) FOR MARCH 2022

1. What are you all doing to fix the situation at West Side?? (Addressing student concerns)

The administration has implemented a program called “Cougar Conversations” where students now have a regular opportunity to gather to discuss any questions, concerns or suggestions they may have regarding their school experience. Topics that have been covered include lunch menu, bathroom upgraded, additional elective course offerings and senior activities.

For those who choose not to participate in open dialogue, suggestion boxes have been placed in several locations at the school for students to share information anonymously.

Thus far, these measures have proven to be productive. Students feel heard and are happy with the changes they are seeing.

2. Are there subjects that deal with mental health that high school students take?

Yes, there are. This school year, as a result of the pandemic, the District implemented mindfulness training through its SEL (Social Emotional Learning). Mental health exercises have been folded into the teaching curriculum so that teachers across the district can perform activities designed to positively impact the mental health of students. This may include breathing exercises as well as open discussions about their emotions. The District is actively hiring staff who are mental health professional to work with students in a one on one capacity as needed as well as to teach subjects like psychology and sociology and other electives.


3. What are we doing for learning loss from the pandemic?

The Gary Community School Corporation has secured several grants that are dedicated to addressing learning loss. In addition to the after-school programs for reading and math that are taking place in the school buildings, we've partnered with other organizations like the YWCA of NWI to provide extra programming for students after school. An additional hour of reading has also been added to the school day.

Lastly, we will have an extended summer school this summer for all grades K-12 with two blocks for high school students.

4. What are we doing to bridge the gap for 8th graders going to high school?

West Side Leadership Academy will be hosting “Cougar Nights” for families with incoming Freshmen to tour the high school and learn more about the curriculum and programs offered.



The Gary Area Career Center also has class offerings for 8th graders to introduce them to potential career paths at an earlier age. For more information, please be sure to visit www.GarySchools.org.

3.0 CURRICULUM REPORT FOR MARCH 2022

- Testing: The following are testing dates for state mandated tests
 - ILearn: April 18th – May 13th 3rd – 8th Grade
 - April 18th – May 20th ECA (High School)
 - SAT Make Ups: April 13th – May 20th (High School)
 - IAM: April 4th – May 13th

- Summer School: We have planned the following information around summer school.
 - Session #1
 - Who: K – 12th grade students
 - When: June 6th – June 30th Mondays through Thursdays
 - K-8th grades 8:00 a.m. – 12:00 p.m.
 - 9th -12th grades 9:00 a.m. – 2:00 p.m.
 - Where: Elementary (Williams, GPA, McCullough and Banneker)
Middle/High (WSLA)
CTE (GACC)
 - Session #2:
 - Who: 9th -12th Grade students
 - When: July 5th – July 29th Mondays through Thursdays
9:00 a.m. – 2:00 p.m.
 - Where: WSLA

- Coaching partnerships with the IDOE is beginning at our K -8th grade buildings for additional coaches financed through the IDOE around STEM and Literacy. We are excited to receive this additional support.

- Professional Development Sessions for our Elementary teachers on literacy will be held April 14th and May 18th. These sessions are meant to help our teachers be better prepared for next school year as it relates to teaching literacy.

- Our elementary students wrote “Get Well” cards for a Gary officer who was injured in the line of duty recently and presented those to him in a ceremony at the police station.



- We will have a Money Smart Week with Junior Achievement this month during the week of April 23rd. Students will participate in learning about saving and spending and how to make sound money decisions this week.
- Our rising 9th graders or current 8th graders will visit West Side on April 11 for a few hours. They will tour the building, meet with their counselors, choose courses, and meet with our student advisory team.
- We will have our Cougar Commitment night on May 28th where 8th grade students and their parents will meet with counselors, hear more about our programming, and receive their schedules for next school year. We are very excited to have students begin their high school experience in this way!

4.0 CLAIMS DOCKET FOR MARCH 2022

INVOICE SCHEDULE #12 (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

April 04, 2022

TO: Dr. Paige McNulty, Manager

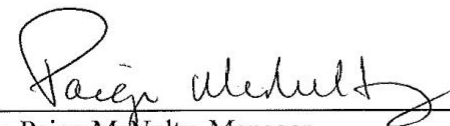
FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #12 (Manual)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #12 (Manual).



 Nicole Wolverton, CFO 4/4/22
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

April 04, 2022

TO: Nicole Wolverton, CFO

FROM: *Mary Comer*
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #12 (Manual)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #12 (Manual).

GARY COMMUNITY SCHOOL CORPORATION
 ACCOUNTS PAYABLE VOUCHER REGISTER/**INVOICE SCHEDULE #12** *Manual Schedule*

(Vendor Payments not processed via Regular/Federal Invoice Schedules 03/01/22-03/31/22)

CK DATE	PAYEE	PO #	AMOUNT	CHECK/EFT#	DESCRIPTION
3/1/2022	EasyPermit		\$ 960.01	6622	Postage meter refills 2/22/22 & 2/25/22
3/4/2022	Guardian		\$ 42,932.41	6623	Dental/Life insurance premium February 2022
3/4/2022	Guardian		\$ 28,632.11	6624	Dental/Life insurance premium March 2022
3/4/2022	Card Service Center		\$ 6,431.79	EFT	Corporate credit card payment 2/22-3/01/22
3/8/2022	Ricoh		\$ (7,211.99)	6723	VOID-incorrect vendor
3/8/2022	ParentCamp		\$ (576.00)	6716	VOID-incorrect vendor
3/8/2022	Sharp School Services		\$ 576.00	6742	Rewrite of voided check 6716
3/8/2022	Ricoh		\$ 3,054.47	6743	Rewrite of voided check 6723
3/8/2022	Wells-Fargo		\$ 4,157.52	6744	Rewrite of voided check 6723
3/8/2022	Illinois Central		\$ 87,500.00	6745	Bus drivers' bonuses 35@\$2500 ea
3/8/2022	Staybridge Suites		\$ 342.00	6746	Lodging-Indiana Principals Leadership Institute conference
3/9/2022	Card Service Center		\$ 736.98	EFT	Corporate credit card payment 2/10-3/06/22
12/6/1984	UHS Premium Billing		\$ 3,358.57	6747	UHS insurance premiums-March
3/10/2022	UHS Premium Billing		\$ (3,358.57)	6747	VOID-printing error
3/10/2022				6768	Printing error
3/10/2022	UHS Premium Billing		\$ 3,358.57	6749	UHS insurance premiums-March
3/10/2022	Michael Nicks		\$ (3,500.00)	6530	STOP PAYMENT-vendor did not receive check, requested reissue
3/11/2022	Various vendors		\$ 45,060.43	6750-6767	Payroll Deductions-3/11/22 payroll
3/10/2022	Clerk, Lake Superior Court		\$ (485.93)	6596	VOID-garnishment satisfied
3/11/2022	Indiana Department of Revenue		\$ 65,668.12	EFT	Indiana withholding taxes 3/11/22 payroll
3/11/2022	Keith Wilson		\$ 300.00	6769	Security services-WSTG presentation-Nationtime
3/14/2022	Internal Revenue Service		\$ 364,274.85	EFT	Federal withholding taxes 3/11/22 payroll
3/15/2022	Shuttle Drivers		\$ 10,477.80	6770-6777	Shuttle drivers payroll 2/21-3/4/22
3/15/2022	AFCO		\$ 72,893.71	6778	Commerical Prop. Ins. payment 3 of 10
3/15/2022	Eserra Castegon & Enrique Castegon/Trustees for Atalhis Castegon		\$ 100,000.00	6779	Legal settlement
3/16/2022	NIPSCO		\$ 125,999.70	6780	Electricity/Natural gas, Beverage, Career Cntr, Roosevelt&West Side
3/18/2022	Northwest Indiana Insurance Trust		\$ 529,703.67	EFT	Health insurance premiums-March
3/18/2022	Card Service Center		\$ 10,337.12	EFT	Corporate credit payment 3/6-3/15/22
3/18/2022	Card Service Center		\$ 818.85	EFT	Corporate credit payment 3/16-3/18/22
3/24/2022	Infinte Campus	1087	\$ 9.80	6851	IDOE payment of questioned costs-IDEA,Part B Grant
3/24/2022	Infinte Campus	999	\$ 600.00	6872	Transcript batch reports export.
3/24/2022	Clerk, Lake Superior Court		\$ 1,300.00	6872	Technical services (data pull)
3/25/2022	Various vendors		\$ (485.93)	6854	VOID-garnishment satisfied
3/25/2022	Shuttle Drivers		\$ 45,013.70	6852-6871	Payroll Deductions-3/25/22 payroll
3/25/2022	Internal Revenue Service		\$ 10,251.60	6873-6880	Shuttle drivers payroll 03/07-03/18/22
3/25/2022	Valparaiso University		\$ 316,645.31	EFT	Federal withholding taxes 3/25/22 payroll
3/28/2022	Indiana Department of Revenue		\$ (124.00)	6587	VOID-Career Fair cancellation
3/29/2022	EasyPermit		\$ 58,091.02	EFT	Indiana withholding taxes 3/25/22 payroll
	TOTAL:		\$ 500.00	6881	Postage meter refill 3/14/22
			\$ 1,924,263.69		

INVOICE SCHEDULE #13 (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

March 8, 2022

TO: Dr. Paige McNulty, Manager

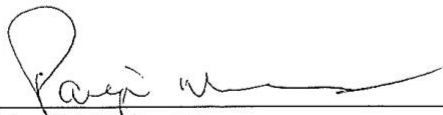
FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #13 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #13 (Federal).



 Nicole Wolverton, CFO 3/8/22
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 8, 2022

TO: Nicole Wolverton, CFO

FROM: *Mary Comer*
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #13 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #13 (Federal).

Gary Community School Corp

Docket Voucher Register

Check Date: 03/08/2022
Approval Date: 03/08/2022

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			026	001	C 006625	5112.27700.510.0500	Agape Union Transport, LLC	600.00	St Transpo Svc	600.00
			027	001	C 006625	5112.27700.510.0500	Agape Union Transport, LLC	1,400.00	St Transpo Svc	1,400.00
			152	001	C 006625	5112.27700.510.0500	Agape Union Transport, LLC	1,800.00	St Transpo Svc	1,800.00
			153	001	C 006625	5112.27700.510.0500	Agape Union Transport, LLC	2,600.00	St Transpo Svc	2,600.00
			330	001	C 006625	5241.21520.311.0500	All Things Speech Therapy, LLC	22,800.00	Instruction Svc	25,400.00
			13WQ-69XV-VRJX	001	C 006627	4142.11100.611.0018	Amazon Capital Services, INC.	186.10	Sup NonTec <5k	25,565.10
			19T3-LCH1-3W3W	001	C 006627	4142.11100.611.0018	Amazon Capital Services, INC.	1,610.57	Sup NonTec <5k	27,175.67
			1RF6-6JCR-F1JX	001	C 006627	4142.11100.611.0018	Amazon Capital Services, INC.	602.85	Sup NonTec <5k	27,779.52
			1WC4-G3GM-JP4P	001	C 006627	4142.11100.611.0018	Amazon Capital Services, INC.	24.29	Sup NonTec <5k	27,803.81
			1VT7-NL1L-D1YP	001	C 006627	4142.11100.611.0018	Amazon Capital Services, INC.	212.00	Sup NonTec <5k	28,015.81
			1WV4-LW93-4D6R	001	C 006627	4142.11200.611.0034	Amazon Capital Services, INC.	1,453.93	Sup NonTec <5k	29,469.74
			Mileage reimbursement-February	001	C 006628	3702.21990.580.0500	Araujo, Sheryl Anne	183.11	Travel	29,652.85
			001	001	C 006629	6460.22130.319.0500	Beard, Valerie	1,032.50	Profession Svc	30,685.35
			6	001	C 006630	5241.21520.311.0500	Beck, Sarah	13,760.00	Instruction Svc	44,445.35
			Nonlocal travel reimb.-2/7-2/8/22	001	C 006631	4142.22130.580.0034	Bodley, Derek	301.20	Travel	44,746.55
			001089 Compl 2050	001	C 006632	4142.22130.312.0400	Butler University	125.00	Instruction Prg	44,871.55
			001004 Partial 4	001	C 006633	6460.25750.319.0500	Cardo Tech, LLC	1,350.00	Profession Svc	46,221.55
			Nonlocal travel mileage rmb-2/8/22	001	C 006634	7950.24100.314.0402	Dierich Education Consulting	3,125.00	Staff Services	48,346.55
			Mileage reim-Jan-Feb 2022	001	C 006635	4142.22130.580.0034	Dixon, Antoinette	187.20	Travel	49,533.75
			Mileage reim-Sept-Dec 2020	001	C 006636	5241.22190.580.0000	DuBose, Jasmin	93.89	Travel	49,627.64
			103121	001	C 006637	5241.12510.319.0500	Edgewater Systems For	117.04	Travel	49,744.68
			123121	001	C 006637	5241.12510.319.0500	Edgewater Systems For	3,450.00	Profession Svc	53,194.68
			13122	001	C 006637	5241.12510.319.0500	Edgewater Systems For	3,300.00	Profession Svc	56,494.68
			021122	001	C 006637	7941.21430.319.0936	Edgewater Systems For	2,500.00	Profession Svc	58,994.68
			021822	001	C 006637	7941.21430.319.0936	Edgewater Systems For	4,150.00	Profession Svc	63,144.68
			000974 Partial C000087535	001	C 006638	4142.22130.319.0934	FACTS Education Solutions, LLC	273.10	Profession Svc	63,417.78
			IILLC21001	001	C 006639	7941.22130.319.0922	Fike, Nicole	13,600.00	Profession Svc	77,290.88
			Inv #1 Rmb-Logging 2/21/22	001	C 006640	7950.22130.580.0402	Gary Community Sch - Gen Acct	3,100.00	Profession Svc	80,390.88
			1060	001	C 006641	5241.22130.312.0500	Global Special Education	533.12	Travel	80,924.00
			1065	001	C 006641	5241.22130.312.0500	Global Special Education	3,958.00	Instruction Prg	84,882.00
			1060	001	C 006641	6460.22130.312.0500	Global Special Education	3,958.00	Instruction Prg	88,840.00
			000982 Compl 1100908411	001	C 006642	7931.22340.611.0402	Insight Public Sector, Inc.	1,250.00	Instruction Prg	90,090.00
			Mileage reimb. Dec 2021 thru Feb 2022	001	C 006643	5241.21990.580.0000	Johnson, Sherrie M	419,052.00	Sup NonTec <5k	509,142.00
				001	C 006643	5241.21990.580.0000	Johnson, Sherrie M	186.93	Travel	509,328.93

Page 1

03/08/2022 07:31 AM by MCOMER

Financial System

Gary Community School Corp

Docket Voucher Register

Check Date: 03/08/2022
Approval Date: 03/08/2022

Prerun Date	PO	Mode	Invoice	PO	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			Nontical travel reimbursement 2/7-2/8/22		001	C 006644	4015.22130.580.0018	Kinsey, Naomi	291.84	Travel	509,630.77
001077	Partial		617555021622		001	C 006645	4142.11100.611.0945	Lakeshore Learning Materials	6,111.82	Sup NonTec <5k	515,742.59
001066	Compl		337015013122		001	C 006645	5241.12610.611.0500	Lakeshore Learning Materials	29.98	Sup NonTec <5k	515,772.57
			6		001	C 006646	5241.21520.311.0500	Lietzow, Patricia	9,262.50	Instruction Svc	525,035.07
			090108101425		001	C 006647	4142.22130.319.0922	Linda Topps	1,725.00	Profession Svc	526,760.07
			37569		001	C 006648	5241.12610.319.0500	Luna Language Services	8,918.56	Profession Svc	535,678.63
			Mileage reimb February 2022		001	C 006648	5241.21990.580.0000	Magli, Carol Ann	535,756.95	Profession Svc	535,756.95
			00021132		001	C 006650	4142.22130.319.0922	Marth-Lavern, Barbara	2,900.00	Profession Svc	538,659.95
			Nontical travel reimb.2/7-2/8/22		001	C 006651	4142.22130.580.0045	McMillion, Charlene	301.20	Travel	538,961.15
001106	Compl		17619889		001	C 006652	5241.21410.611.0500	NCS Pearson, Inc.	522.27	Sup NonTec <5k	539,483.42
001106	Partial		176079.66		001	C 006652	5241.21410.611.0500	NCS Pearson, Inc.	993.46	Sup NonTec <5k	540,476.88
001106	Partial		17627881		001	C 006652	5241.21520.611.0500	NCS Pearson, Inc.	415.80	Sup NonTec <5k	540,892.68
001106	Partial		176079.66		001	C 006652	5241.21520.611.0500	NCS Pearson, Inc.	206.54	Sup NonTec <5k	541,099.22
001105	Compl		17627864		001	C 006652	5241.21610.611.0500	NCS Pearson, Inc.	119.90	Sup NonTec <5k	541,219.12
001071	Compl		50198		001	C 006653	4142.11100.655.0832	Nearpod Inc.	5,490.00	Sthw Non RSMat	546,709.12
			52344		001	C 006654	7931.22340.319.0402	Network Solutions, Inc	15,723.09	Profession Svc	562,432.21
001048	Compl		0668740		001	C 006655	3762.12110.655.0500	Prodigies Academy	5,016.75	Sup NonTec <5k	567,448.96
001066	Compl		GGINZ20213		001	C 006657	0101.21520.311.0500	Quality Life Contract Rehabil.	2,770.00	Sup-Tech<5k	570,218.96
			Prof. Servs 142.5hrs@\$65/hr		001	C 006658	3762.12110.611.0500	Quill LLC	12,112.50	Instruction Svc	582,331.46
			22668266		001	C 006658	3762.12110.611.0500	Quill LLC	16.83	Sup NonTec <5k	582,348.29
			22720574		001	C 006658	3762.12110.611.0500	Quill LLC	84.15	Sup NonTec <5k	582,432.44
			22720579		001	C 006658	3762.12110.611.0500	Quill LLC	16.83	Sup NonTec <5k	582,449.27
			22722544		001	C 006658	3762.12110.611.0500	Quill LLC	16.83	Sup NonTec <5k	582,466.10
			22697566		001	C 006658	3762.12110.611.0500	Quill LLC	387.09	Sup NonTec <5k	582,853.19
			22712634		001	C 006658	3762.12110.611.0500	Quill LLC	151.47	Sup NonTec <5k	583,004.66
			22719854		001	C 006658	3762.12110.611.0500	Quill LLC	16.83	Sup NonTec <5k	583,021.49
			23063035		001	C 006658	3762.12110.611.0500	Quill LLC	84.15	Sup NonTec <5k	583,105.64
			23016035		001	C 006658	3762.12110.611.0500	Quill LLC	84.15	Sup NonTec <5k	583,189.79
			23088305		001	C 006658	3762.12110.611.0500	Quill LLC	117.81	Sup NonTec <5k	583,307.60
001079	Compl		3686729		001	C 006658	3762.12110.611.0500	Quill LLC	33.66	Sup NonTec <5k	583,341.26
			3686729		001	C 006659	4142.11100.611.0945	Rainbow Resource Center, Inc	79.50	Sup NonTec <5k	583,420.76
			016		001	C 006659	4142.11100.611.0945	Rainbow Resource Center, Inc	11.93	Sup NonTec <5k	583,432.69
001118	Partial		3501177440		001	C 006660	6460.12510.319.0500	Selah Academy, Inc.	12,349.26	Profession Svc	595,781.95
001112	Partial		3501177438		001	C 006661	4142.11100.611.0928	Staples, Inc.	370.81	Sup NonTec <5k	596,152.76
					001	C 006661	4142.11100.611.0949	Staples, Inc.	1,293.40	Sup NonTec <5k	597,446.16

Gary Community School Corp

Docket Voucher Register

Check Date: 03/08/2022

Approval Date: 03/08/2022

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			20326689	001	C 006662	5241.21520.311.0500	Sunbelt Staffing, LLC	2,664.00	Instruction Svc	500,030.16
			20321958	001	C 006662	5241.21520.311.0500	Sunbelt Staffing, LLC	2,664.00	Instruction Svc	602,614.16
			Feb Speech Therapy Svcs 51hrs@\$95/hr	001	C 006663	5241.21520.311.0500	Sunflower Speech Therapy, LLC	4,845.00	Instruction Svc	607,459.16
			103	001	C 006664	5241.21490.319.0500	Superpsychd LLC	3,890.00	Profession Svc	811,349.16
			094	001	C 006664	5241.21490.319.0500	Superpsychd LLC	3,362.00	Profession Svc	614,711.16
	000481	Partial Acct. No. 973290988	303175-0555-2202	001	C 006665	7940.11100.611.0922	T-Mobile, Usa, Inc	1,150.00	Sup NonTec <5k	615,881.16
			Nonlocal travel reimb. 2/7-2/8/22	001	C 006667	4142.22130.580.0034	Walker, Shenita	34,750.00	Profession Svc	650,611.16
								340.78	Travel	650,951.94

Location: 0000	489.18
Location: 0018	2,695.65
Location: 0028	370.81
Location: 0034	2,495.11
Location: 0045	301.20
Location: 0400	125.00
Location: 0402	476,199.96
Location: 0500	130,267.18
Location: 0922	8,875.00
Location: 0932	5,480.00
Location: 0934	13,600.00
Location: 0936	546.20
Location: 0945	6,203.25
Location: 0949	1,293.40
Total:	650,951.94



Gary Community School Corp

Docket Voucher Register

Check Date: 03/08/2022
Approval Date: 03/08/2022

Prerun Date PO PO Mode Invoice

Bank Check Budget Account Code

Amount Description

Check Total

0.00
650,951.94

Vendor Name
Electronic Totals:
Check Totals:

0.00
650,951.94
650,951.94

Prerun Totals:
Regular Totals:
Grand Totals:

INVOICE SCHEDULE #14 (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


March 8, 2022

TO: Dr. Paige McNulty, Manager

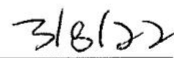
FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #14 (Regular)**

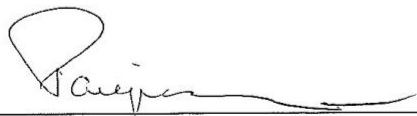
The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #14 (Regular).



 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

March 8, 2022

TO: Nicole Wolverton, CFO

FROM: Mary Comer
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #14 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #14 (Regular).

Gary Community School Corp

Docket Voucher Register

Check Date: 03/08/2022
Approval Date: 03/08/2022

PO	Prerun Date	PO	Mode	Invoice	Bank	Check	Budget	Account Code	Vendor Name	Amount	Description	Check Total
				16720	001	C 006668	0101.21190.319.0000	ACME		7,335.00	Profession Svc	7,335.00
				21421 GCSD Sanitiz. Schls 800hrs@930/hr	001	C 006669	0300.26300.319.0000	Alpha Build Maint Serv., Inc.		24,000.00	Profession Svc	31,335.00
				21420 GCSD Cust. Svc NonFood Srv 2/16-2/28/22	001	C 006669	0300.26300.319.0000	Alpha Build Maint Serv., Inc.		115,891.88	Profession Svc	147,226.88
				1JXC-TNDR-MV4N	001	C 006670	0101.11100.611.0024	Amazon Capital Services, INC.		619.80	Sup NonTec <5k	147,846.68
				1MFT-L617-3TYQ	001	C 006670	0101.11100.611.0028	Amazon Capital Services, INC.		464.85	Sup NonTec <5k	148,311.53
				1LMK-HL6Y-T493	001	C 006670	0101.11300.611.0048	Amazon Capital Services, INC.		309.90	Sup NonTec <5k	148,621.43
				1D47-YH6X-6X7F	001	C 006670	0101.11300.611.0048	Amazon Capital Services, INC.		73.21	Sup NonTec <5k	148,694.64
				13Q3-YN7P-J4MP	001	C 006670	0101.11300.611.0048	Amazon Capital Services, INC.		119.21	Sup NonTec <5k	148,813.85
				1HQ1-J3M4-JNGM	001	C 006670	0101.11300.611.0048	Amazon Capital Services, INC.		640.99	Sup NonTec <5k	149,454.84
				16X7-6LQ4-7F7K	001	C 006670	0101.11300.611.0048	Amazon Capital Services, INC.		9.99	Sup NonTec <5k	149,464.83
				1G99-3VJQ-8NRW	001	C 006670	0300.25110.611.0000	Amazon Capital Services, INC.		101.65	Sup NonTec <5k	149,566.48
				1JF3-6GY6-JPED	001	C 006670	0300.25110.611.0000	Amazon Capital Services, INC.		120.93	Sup NonTec <5k	149,687.41
				10382	001	C 006671	3957.26400.319.0018	Amerco, Inc		9,500.00	Profession Svc	159,187.41
				WGVE television studie set finishing/fabric rmb.	001	C 006672	0101.11305.319.0048	Ann Davis Designs, LLC		5,995.49	Profession Svc	165,182.90
				1905587	001	C 006673	0300.25890.432.0000	Applied Imaging		354.00	T Repairs&Maint	165,536.90
				Mileage Rmb Feb 384.3m@\$.585/m	001	C 006674	0300.25890.580.0000	Arnfield, Jhoshuam		224.82	Travel	165,761.72
				TL091983	001	C 006675	0300.25150.319.0000	Ascenit's Corporation		2,185.00	Profession Svc	167,946.72
				915070336	001	C 006676	0101.11315.611.0048	B S N Sports LLC		2,480.51	Sup NonTec <5k	170,427.23
				915515694	001	C 006676	0101.11315.611.0048	B S N Sports LLC		35.31	Sup NonTec <5k	170,462.54
				913333385	001	C 006676	0101.11315.611.0048	B S N Sports LLC		5,639.53	Oth Sup & Maint	176,302.07
				Mileage Rmb-Feb-168.6m@\$.565/m	001	C 006677	0300.25110.611.0000	Becker, Robert R		98.63	Travel	176,400.70
				001043 Compl 0537777	001	C 006679	0300.25110.611.0000	Boyer Forms		479.37	Sup NonTec <5k	176,880.07
				9082	001	C 006679	0300.25110.611.0000	Boyer Forms		1,750.00	Profession Svc	178,630.07
				001064 Compl 1195	001	C 006680	6262.11593.611.0047	CEV Multimedia, Ltd		468.75	Sup NonTec <5k	179,098.82
				Rmb-Postage-BMV package to Indianapolis	001	C 006682	0300.23150.319.0000	Crist, Sears & Zic, LLP		15.04	Sup NonTec <5k	179,113.86
				9787	001	C 006682	0300.23150.319.0000	Crist, Sears & Zic, LLP		3,500.00	Profession Svc	182,613.86
				9788	001	C 006682	0300.23150.319.0000	Crist, Sears & Zic, LLP		250.00	Profession Svc	182,863.86
				9789	001	C 006682	0300.23150.319.0000	Crist, Sears & Zic, LLP		1,800.00	Profession Svc	184,663.86
				83	001	C 006683	0300.26600.319.0000	Davis Dade Security		13,012.00	Profession Svc	197,675.86
				10561370244	001	C 006684	0300.25890.655.0000	Dell Marketing LP		4,395.80	Shvr Non RSMat	202,075.66
				Rmb-Registr. Fees Nurse Aide Dir/Instr. Course @IU	001	C 006685	6262.11591.319.0047	Edgington, Karen		299.00	Profession Svc	202,374.66
				000689 Partial Application #001	001	C 006686	3957.47000.715.0048	FieldTurf USA, Inc.		45,117.65	Impr Oth-Build	247,492.31
				7064	001	C 006687	3957.45100.450.0048	Foster Specialty Floor		74,805.92	Construct Svc	322,298.23
				8187	001	C 006688	0300.23210.313.0000	Gary Chamber Of Commerce		650.00	Pupil Services	322,948.23
				89014	001	C 006689	0101.11100.611.0018	Gary Printing		630.00	Sup NonTec <5k	323,578.23

Page 1

03/08/2022 08:49 AM by MCOMER

Financial System

Gary Community School Corp

Docket Voucher Register

Check Date: 03/08/2022
Approval Date: 03/08/2022

PO	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			88917	001	C 006689	0101.11100.611.0028	Gary Printing	770.00	Sup NonTec <5k	324,349.23
			88918	001	C 006689	0101.11100.611.0029	Gary Printing	770.00	Sup NonTec <5k	325,118.23
			89188	001	C 006689	0101.11200.611.0018	Gary Printing	122.00	Sup NonTec <5k	325,240.23
			89079	001	C 006689	0101.11200.611.0045	Gary Printing	117.74	Sup NonTec <5k	325,357.97
			12940	001	C 006690	0300.25890.530.0000	GGNet Technologies	840.00	Communications	326,197.97
			82759	001	C 006690	0300.25890.530.0000	GGNet Technologies	1,815.99	Communications	328,013.96
			820326751	001	C 006691	6282.11593.611.0047	Gordon Food Service Store	134.54	Sup NonTec <5k	328,148.50
			4523	001	C 006692	0300.45100.431.0000	Great Lakes Electrical	7,108.15	N Repairs&Maint	335,256.65
			4524	001	C 006692	0300.45100.431.0000	Great Lakes Electrical	7,589.26	N Repairs&Maint	342,845.91
			4525	001	C 006692	0300.45100.431.0000	Great Lakes Electrical	7,625.18	N Repairs&Maint	350,471.09
			4526	001	C 006692	0300.45100.431.0000	Great Lakes Electrical	5,705.30	N Repairs&Maint	356,176.39
			HIGH2021Nov17	001	C 006693	0101.17900.311.0018	Hartgrove Hospital	200.00	Instruction Svc	356,376.39
			001110	001	C 006694	0101.11300.319.0048	Horizon Development Group	11,960.00	Profession Svc	368,336.39
			H&W Feb 2workershrcs@10.06/hr	001	C 006695	0300.45300.222.0000	IKORCC/Indiana/Kentucky Fringe	3,219.20	Gp Health Ins	371,555.59
			150-05900	001	C 006696	0300.27700.510.0000	III Central School Bus Company	288.00	St:Transpo Svc	371,843.59
			150-05940	001	C 006696	0300.27700.510.0000	III Central School Bus Company	241.97	St:Transpo Svc	372,085.56
			150-05970	001	C 006696	0300.27700.510.0000	III Central School Bus Company	254.70	St:Transpo Svc	372,340.26
			150-05990	001	C 006696	0300.27700.510.0000	III Central School Bus Company	814.20	St:Transpo Svc	373,154.29
			150-05941	001	C 006696	0300.27700.510.0000	III Central School Bus Company	203.78	St:Transpo Svc	373,358.05
			150-05951	001	C 006696	0300.27700.510.0000	III Central School Bus Company	178.29	St:Transpo Svc	373,536.34
			150-05942	001	C 006696	0300.27700.510.0000	III Central School Bus Company	311.58	St:Transpo Svc	374,208.82
			150-05942	001	C 006696	0300.27700.510.0000	III Central School Bus Company	178.29	St:Transpo Svc	374,387.21
			150-05992	001	C 006696	0300.27700.510.0000	III Central School Bus Company	254.70	St:Transpo Svc	374,641.91
			150-05943	001	C 006696	0300.27700.510.0000	III Central School Bus Company	209.70	St:Transpo Svc	374,851.61
			150-05983	001	C 006696	0300.27700.510.0000	III Central School Bus Company	186.78	St:Transpo Svc	375,038.39
			150-05993	001	C 006696	0300.27700.510.0000	III Central School Bus Company	283.19	St:Transpo Svc	375,301.58
			150-05944	001	C 006696	0300.27700.510.0000	III Central School Bus Company	866.84	St:Transpo Svc	376,168.42
			150-05984	001	C 006696	0300.27700.510.0000	III Central School Bus Company	152.82	St:Transpo Svc	376,321.24
			150-05994	001	C 006696	0300.27700.510.0000	III Central School Bus Company	384.79	St:Transpo Svc	376,716.03
			150-05945	001	C 006696	0300.27700.510.0000	III Central School Bus Company	691.94	St:Transpo Svc	377,407.97
			150-05985	001	C 006696	0300.27700.510.0000	III Central School Bus Company	152.82	St:Transpo Svc	377,560.79
			150-05995	001	C 006696	0300.27700.510.0000	III Central School Bus Company	475.44	St:Transpo Svc	378,036.23
			150-05986	001	C 006696	0300.27700.510.0000	III Central School Bus Company	216.50	St:Transpo Svc	378,252.73
			150-05937	001	C 006696	0300.27700.510.0000	III Central School Bus Company	676.66	St:Transpo Svc	378,929.39

Page 2

03/08/2022 08:49 AM by MCOMER

Financial System



Gary Community School Corp

Docket Voucher Register

Check Date: 03/08/2022
Approval Date: 03/08/2022

Prerun Date	PO	Mode	Invoice	PO	Bank	Check	Account Code	Vendor Name	Budget	Amount	Description	Check Total
150-05887					001	C 006698	0300.27700.510.0000	Ill Central School Bus Company		240.00	St Transpo Svc	379,189.39
150-05987					001	C 006696	0300.27700.510.0000	Ill Central School Bus Company		280.17	St Transpo Svc	379,449.56
150-05938					001	C 006696	0300.27700.510.0000	Ill Central School Bus Company		393.09	St Transpo Svc	379,942.65
150-05988					001	C 006696	0300.27700.510.0000	Ill Central School Bus Company		445.73	St Transpo Svc	380,288.38
150-05939					001	C 006696	0300.27700.510.0000	Ill Central School Bus Company		219.04	St Transpo Svc	380,507.42
150-05989					001	C 006696	0300.27700.510.0000	Ill Central School Bus Company		424.50	St Transpo Svc	380,931.92
150-06026					001	C 006696	0300.27700.510.0000	Ill Central School Bus Company		1,540.00	St Transpo Svc	382,471.92
H&W Feb 1workerx160hrs@87.00/hr					001	C 006697	0300.45300.222.0000	Ind State Council Of Roofers		1,120.00	Grp Health Ins	383,581.92
H&W Feb 2workerx160hrs@88.88/hr					001	C 006697	0300.45300.222.0000	Ind State Council Of Roofers		2,841.80	Grp Health Ins	386,433.52
BGM 1010210006766393					001	C 006698	0300.26200.411.0000	Indiana American Water Company		125.92	Water & Sewage	386,559.44
Wallace 1010210006766385					001	C 006698	0300.26200.411.0000	Indiana American Water Company		20.35	Water & Sewage	386,579.79
Jefferson 1010210006763397					001	C 006698	0300.26200.411.0000	Indiana American Water Company		59.08	Water & Sewage	386,638.87
Wirt 1010210006766624					001	C 006698	0300.26200.411.0000	Indiana American Water Company		59.08	Water & Sewage	386,697.95
Glen Park 1010210005787802					001	C 006698	0300.26200.411.0000	Indiana American Water Company		125.92	Water & Sewage	386,823.87
Banneker 1010210005788362					001	C 006698	0300.26200.411.0000	Indiana American Water Company		125.92	Water & Sewage	386,949.79
Williams 1010210005753397					001	C 006698	0300.26200.411.0000	Indiana American Water Company		20.35	Water & Sewage	386,970.14
McCullough 1010210003701222					001	C 006698	0300.26200.411.0000	Indiana American Water Company		59.08	Water & Sewage	387,029.22
West Side 1010210006757948					001	C 006698	0300.26200.411.0000	Indiana American Water Company		59.08	Water & Sewage	387,088.30
Student ID:2001000258					001	C 006699	0101.11300.311.0048	Indiana University Northwest		441.55	Instruction Svc	387,529.85
Student ID:2001030784					001	C 006699	0101.11300.311.0048	Indiana University Northwest		1,033.09	Instruction Svc	388,562.94
Student ID:20009860297					001	C 006699	0101.11300.311.0048	Indiana University Northwest		441.55	Instruction Svc	389,004.49
Student ID:2000970655					001	C 006699	0101.11300.311.0048	Indiana University Northwest		441.55	Instruction Svc	389,446.04
Student ID:2000681372					001	C 006699	0101.11300.311.0048	Indiana University Northwest		83.04	Instruction Svc	389,529.08
Student ID:2001072064					001	C 006699	0101.11300.311.0048	Indiana University Northwest		441.55	Instruction Svc	389,970.63
Student ID:2000826963					001	C 006699	0101.11300.311.0048	Indiana University Northwest		441.55	Instruction Svc	390,412.18
Student ID:2000846509					001	C 006699	0101.11300.311.0048	Indiana University Northwest		486.79	Instruction Svc	390,899.97
Student ID:2000998737					001	C 006699	0101.11300.311.0048	Indiana University Northwest		441.55	Instruction Svc	391,340.52
Student ID:2000998728					001	C 006699	0101.11300.311.0048	Indiana University Northwest		441.55	Instruction Svc	391,782.07
Student ID:2001000258					001	C 006699	0101.11300.311.0048	Indiana University Northwest		441.55	Instruction Svc	392,223.62
Student ID:2000619318					001	C 006699	0101.11300.311.0048	Indiana University Northwest		1,170.48	Instruction Svc	393,394.08
Student ID:2000826963					001	C 006699	0101.11300.311.0048	Indiana University Northwest		441.55	Instruction Svc	393,835.63
Student ID:2000846440					001	C 006699	0101.11300.311.0048	Indiana University Northwest		585.23	Instruction Svc	394,420.86
Student ID:2000846450					001	C 006699	0101.11300.311.0048	Indiana University Northwest		1,566.72	Instruction Svc	395,987.58
Student ID:2000846512					001	C 006699	0101.11300.311.0048	Indiana University Northwest		585.23	Instruction Svc	396,572.81
Student ID:2000846508					001	C 006699	0101.11300.311.0048	Indiana University Northwest		1,238.71	Instruction Svc	397,811.52

Page 3

03/08/2022 08:49 AM by MCOMER

Financial System

Gary Community School Corp

Docket Voucher Register

Check Date: 03/08/2022
Approval Date: 03/08/2022

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			Student ID: 2000684612	001	C	0101.11300.311.0048	Indiana University Northwest	1,498.47	Instruction Svc	399,303.99
			Student ID: 2000853542	001	C	0101.11300.311.0048	Indiana University Northwest	435.23	Instruction Svc	399,745.22
			Student ID: 2000854608	001	C	0101.11300.311.0048	Indiana University Northwest	1,666.27	Instruction Svc	401,411.49
			Student ID: 2000261400	001	C	0101.11300.311.0048	Indiana University Northwest	585.23	Instruction Svc	401,996.72
			Student ID: 2000860297	001	C	0101.11300.311.0048	Indiana University Northwest	684.08	Instruction Svc	402,680.80
			Student ID: 2000661372	001	C	0101.11300.311.0048	Indiana University Northwest	441.55	Instruction Svc	403,122.35
			Student ID: 2000661372	001	C	0101.11300.311.0048	Indiana University Northwest	598.53	Instruction Svc	403,720.88
			Student ID: 2000683415	001	C	0101.11300.311.0048	Indiana University Northwest	1,170.48	Instruction Svc	404,891.34
			Student ID: 2000661372	001	C	0101.11300.311.0048	Indiana University Northwest	792.92	Instruction Svc	405,684.26
			Student ID: 2000683415	001	C	0101.11300.311.0048	Indiana University Northwest	918.77	Instruction Svc	406,603.03
			Student ID: 2000663418	001	C	0101.11300.311.0048	Indiana University Northwest	441.55	Instruction Svc	407,044.58
			Student ID: 2000998733	001	C	0101.11300.311.0048	Indiana University Northwest	0.00	Instruction Svc	407,044.58
			Student ID: 2000998737	001	C	0101.11300.311.0048	Indiana University Northwest	441.55	Instruction Svc	407,486.13
			Student ID: 2000998728	001	C	0300.26200.611.0048	Jason Mechanical Corp.	1,041.00	Sup NonTec <5k	408,527.13
			9426	001	C	065700	Jason Mechanical Corp.	15,720.00	Profession Svc	424,247.13
			001095 Compl 9423	001	C	065700	Jason Mechanical Corp.	17,286.00	Profession Svc	441,533.13
			001039 Compl 9428	001	C	065700	Jason Mechanical Corp.	19,700.00	Profession Svc	461,233.13
			001040 Compl 9429	001	C	065700	Jason Mechanical Corp.	1,580.00	Profession Svc	462,793.13
			9447	001	C	065700	Jason Mechanical Corp.	2,600.00	Profession Svc	465,393.13
			9448	001	C	065700	Jason Mechanical Corp.	13,946.00	Profession Svc	479,339.13
			9430	001	C	065700	Jason Mechanical Corp.	8,755.00	Workers Comp In	488,084.13
			220403	001	C	065700	JWF Specialty Co., INC	29,870.00	Workers Comp In	517,964.13
			220405	001	C	065700	JWF Specialty Co., INC	139,500.00	N Repairs&Maint	657,464.13
			Inv-046567	001	C	065702	K.L.F. Enterprises INC.	449.83	N Repairs&Maint	657,913.96
			31831	001	C	065703	Korellis Roofing, Inc	792.78	N Repairs&Maint	658,706.74
			31754	001	C	065703	Korellis Roofing, Inc	2,991.54	Shvr Non RSMat	661,698.28
			25329	001	C	065704	L. L. Low Associates, Inc	350.00	Advertisement	662,048.28
			113353403	001	C	065705	Lamar Companies	405.00	Advertisement	662,453.28
			113353406	001	C	065705	Lamar Companies	300.00	Advertisement	662,753.28
			113355887	001	C	065705	Lamar Companies	350.00	Advertisement	663,103.28
			113329464	001	C	065705	Lamar Companies	120.00	Advertisement	663,223.28
			Legal Services 2/16 & 2/23/22	001	C	065706	Law Office of Bessie M. Davis	139.08	Sup NonTec <5k	663,362.36
			S3500511.01	001	C	065707	Leeps Supply Company Inc	744.11	Sup NonTec <5k	664,106.47
			S3500026.001	001	C	065707	Leeps Supply Company Inc	1,569.01	Sup NonTec <5k	665,675.48
			S3504123.001	001	C	065707	Leeps Supply Company Inc	1,843.54	Sup NonTec <5k	667,519.02
			S3500491.001	001	C	065707	Leeps Supply Company Inc			

Gary Community School Corp

Docket Voucher Register

Check Date: 03/08/2022
Approval Date: 03/08/2022

Bank	Check	Budget	Vendor Name	Amount	Description	Check Total
001	C 006707	0300.26200.611.0000	Leeps Supply Company Inc	55.69	Sup NonTec <5k	667,574.71
001	C 006707	0300.26200.611.0000	Leeps Supply Company Inc	714.81	Sup NonTec <5k	668,289.52
001	C 006707	0300.26200.611.0000	Leeps Supply Company Inc	798.60	Sup NonTec <5k	669,088.12
001	C 006707	0300.26200.611.0000	Leeps Supply Company Inc	1,812.09	Sup NonTec <5k	670,900.21
001	C 006707	0300.26200.611.0000	Leeps Supply Company Inc	736.00	Sup NonTec <5k	671,636.21
001	C 006707	0300.26200.611.0000	Leeps Supply Company Inc	5.35	Sup NonTec <5k	671,641.56
001	C 006708	0300.23150.319.0000	Lewis & Kappes, Pc	314.50	Profession Svc	671,956.06
001	C 006708	0300.23150.319.0000	Lewis & Kappes, Pc	262.00	Profession Svc	672,218.06
001	C 006708	0300.23150.319.0000	Lewis & Kappes, Pc	1,294.00	Profession Svc	673,512.06
001	C 006708	0300.23150.319.0000	Lewis & Kappes, Pc	9,289.56	Profession Svc	682,811.62
001	C 006709	0300.25890.530.0000	LogMain Communications, Inc.	6,647.78	Communications	689,459.40
001	C 006710	3957.43000.319.0000	Martin Riley	7,454.46	Profession Svc	696,913.86
001	C 006711	0300.45100.431.0000	Mechanical Concepts Inc	7,250.00	N Repairs&Maint	704,163.86
001	C 006711	0300.45100.431.0000	Mechanical Concepts Inc	7,250.00	N Repairs&Maint	711,413.86
001	C 006711	0300.45100.431.0000	Mechanical Concepts Inc	506.90	N Repairs&Maint	711,920.76
001	C 006711	0300.45100.431.0000	Mechanical Concepts Inc	139.00	N Repairs&Maint	712,059.76
001	C 006711	0300.45100.431.0000	Mechanical Concepts Inc	695.00	N Repairs&Maint	712,754.76
001	C 006711	0300.45100.431.0000	Mechanical Concepts Inc	3,268.75	N Repairs&Maint	716,023.51
001	C 006711	0300.45100.431.0000	Mechanical Concepts Inc	1,112.00	N Repairs&Maint	717,135.51
001	C 006711	0300.45100.431.0000	Mechanical Concepts Inc	7,066.48	N Repairs&Maint	724,201.99
001	C 006711	0300.45100.431.0000	Mechanical Concepts Inc	2,048.78	N Repairs&Maint	726,250.77
001	C 006711	0300.45100.431.0000	Mechanical Concepts Inc	1,426.51	N Repairs&Maint	727,677.28
001	C 006711	0300.45100.431.0000	Mechanical Concepts Inc	1,112.00	N Repairs&Maint	728,789.28
001	C 006711	0300.45100.443.0048	Mechanical Concepts Inc	13,550.00	Rent Cmp & Eqpt	742,339.28
001	C 006711	0300.45100.443.0048	Mechanical Concepts Inc	1,868.00	Rent Cmp & Eqpt	744,207.28
001	C 006712	0300.23150.319.0000	Monroe, Deldre L.	3,375.00	Profession Svc	747,582.28
001	C 006713	0300.26200.621.0000	Northern Indiana Public	3,585.81	H&C-Electricity	751,169.09
001	C 006713	0300.26200.621.0000	Northern Indiana Public	23.55	H&C-Electricity	751,192.65
001	C 006713	0300.26200.621.0000	Northern Indiana Public	736.56	H&C-Electricity	751,929.21
001	C 006713	0300.26200.621.0024	Northern Indiana Public	13,369.09	H&C-Electricity	765,298.30
001	C 006713	0300.26200.621.0028	Northern Indiana Public	10,518.08	H&C-Electricity	775,816.38
001	C 006713	0300.26200.621.0029	Northern Indiana Public	2,711.93	H&C-Electricity	779,528.31
001	C 006713	0300.26200.621.0034	Northern Indiana Public	10,955.19	H&C-Electricity	789,483.50
001	C 006713	0300.26200.621.0036	Northern Indiana Public	4,612.86	H&C-Electricity	794,096.36
001	C 006713	0300.26200.621.0045	Northern Indiana Public	7,102.89	H&C-Electricity	801,199.25

Page 5

03/08/2022 08:49 AM by MCOMER

Financial System



Gary Community School Corp

Docket Voucher Register

Check Date: 03/08/2022
Approval Date: 03/08/2022

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount Description	Check Total
			8228240003	001	C 006713	0300.26200.621.0046	Northern Indiana Public	7,574.54 H&C-Electricity	808,773.79
			0148-450039	001	C 006713	0300.26200.622.0000	Northern Indiana Public	6,020.06 H&C-Gas	814,793.85
			0678260055	001	C 006713	0300.26200.622.0024	Northern Indiana Public	9,063.01 H&C-Gas	823,876.86
			1503400052	001	C 006713	0300.26200.622.0028	Northern Indiana Public	5,459.22 H&C-Gas	829,336.08
			0002500092	001	C 006713	0300.26200.622.0029	Northern Indiana Public	5,021.25 H&C-Gas	834,357.33
			8611940054	001	C 006713	0300.26200.622.0034	Northern Indiana Public	7,490.60 H&C-Gas	841,847.93
			9582700010	001	C 006713	0300.26200.622.0036	Northern Indiana Public	5,971.11 H&C-Gas	847,819.04
			7386300067	001	C 006713	0300.26200.622.0045	Northern Indiana Public	9,278.99 H&C-Gas	857,098.03
			1 Training for Raymond Davis	001	C 006714	0300.26590.312.0000	Northern Indiana Public	3,628.30 H&C-Gas	860,726.33
			Rmb-Global Refrig. Drinking Fountains 3@5999.00ea	001	C 006715	0300.26500.611.0000	Northwest IN Educationl SVC CN	560.00 Instruction Prg	861,276.33
			519901-1	001	C 006716	0101.11300.611.0048	O'Quinn, Barry	3,996.00 Sup NonTec <Sk	865,272.33
			H&W Feb 1workerx160hrs@99.00/hr	001	C 006717	0300.45900.222.0000	ParentCamp, Inc.	576.00 Sup NonTec <Sk	865,848.33
			AF0215-1	001	C 006718	0300.25890.611.0000	Pro-tech Effect	1,440.00 Grp Health Ins	867,288.33
			306026	001	C 006719	0101.11593.319.0000	Project Lead The Way, Inc.	41,070.00 Sup NonTec <Sk	908,358.33
			288716	001	C 006719	0101.11593.319.0000	Project Lead The Way, Inc.	1,200.00 Profession Svc	909,558.33
			299431	001	C 006719	0101.11593.319.0000	Project Lead The Way, Inc.	3,150.00 Profession Svc	912,708.33
			299451	001	C 006719	0101.11593.319.0000	Project Lead The Way, Inc.	500.00 Profession Svc	913,208.33
			299472	001	C 006719	0101.11593.319.0000	Project Lead The Way, Inc.	500.00 Profession Svc	913,708.33
			297726	001	C 006719	0101.11593.319.0000	Project Lead The Way, Inc.	500.00 Profession Svc	914,208.33
			299276	001	C 006719	0101.11593.319.0000	Project Lead The Way, Inc.	500.00 Profession Svc	914,708.33
			297727	001	C 006719	0101.11593.319.0000	Project Lead The Way, Inc.	2,400.00 Profession Svc	917,608.33
			000762 Compl 314745	001	C 006720	0300.26200.611.0000	Pulse Technology Of In, Inc.	281.64 Sup NonTec <Sk	920,008.33
			000762 Partial 301470	001	C 006720	0300.26200.611.0000	Pulse Technology Of In, Inc.	50.00 Pupil Services	922,108.33
			000762 Partial 309464	001	C 006720	0300.26200.611.0000	Pulse Technology Of In, Inc.	7,377.17 Removal Garbage	927,757.68
			034007-01	001	C 006721	0300.25710.313.0000	Purdue Extend Campus	21.64 Sup NonTec <Sk	940,467.22
			20220215-00017	001	C 006722	0300.26200.412.0000	Republic Services #715	50.00 Pupil Services	940,799.22
			0715-00003900757	001	C 006722	0300.26200.412.0000	Republic Services #715	7,377.17 Removal Garbage	948,176.39
			105881151	001	C 006723	0300.25890.611.0000	Ricoh Usa, Inc	2,895.96 Sup NonTec <Sk	951,072.35
			105881149	001	C 006723	0300.25890.611.0000	Ricoh Usa, Inc	1,261.56 Sup NonTec <Sk	952,333.91
			5064023945	001	C 006723	0300.25890.611.0000	Ricoh Usa, Inc	146.56 Sup NonTec <Sk	952,480.47
			5064024517	001	C 006723	0300.25890.611.0000	Ricoh Usa, Inc	25.47 Sup NonTec <Sk	952,505.94
			5064023847	001	C 006723	0300.25890.611.0000	Ricoh Usa, Inc	2,518.88 Sup NonTec <Sk	955,024.82
			5064024289	001	C 006723	0300.25890.611.0000	Ricoh Usa, Inc	340.74 Sup NonTec <Sk	955,365.56

Page 6

03/08/2022 08:48 AM by MCOMER

Financial System

Gary Community School Corp

Docket Voucher Register

Check Date: 03/08/2022
Approval Date: 03/08/2022

Prerun Date	PO	Mode	Invoice	PO	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			5053931529		001	C 006723	0300.25890.611.0000	Ricoh Usa, Inc	22.82	Sup NonTec <5k	965,388.38
			Mileage Rmb Feb-384.3m@\$.565/m		001	C 006724	0300.25890.580.0000	Riddle, Kenneth	224.82	Travel	965,613.20
			Media marketing for WSTG tv spring programming		001	C 006725	0101.11305.319.0048	Roche, Sean	3,845.00	Profession Svc	969,458.20
			WSTG videoc-post prod. 112h@\$.30/h 2/10-2/24/22		001	C 006726	0101.11305.319.0048	Rolstad, Brett	3,860.00	Profession Svc	962,618.20
			Mileage Rmb Feb-384.3m@\$.565/m		001	C 006727	0300.25890.580.0000	Rozier, Damaï	224.82	Travel	963,043.02
			01202221		001	C 006728	3957.43000.319.0046	Servpro of Eastern Lake County	3,004.03	Profession Svc	966,047.05
			165123		001	C 006729	0300.26200.611.0024	Skyway Elevator Repair Co	1,361.60	Sup NonTec <5k	967,428.65
			Dodge Ram 2500 Quad		001	C 006730	0300.47000.734.0000	Smith, Kenneth	7,200.00	Vehicles > 5k	974,628.65
			24533		001	C 006731	0300.26300.319.0000	Snow and Ice Pros Inc	15,216.00	Profession Svc	985,844.65
			24455		001	C 006732	0300.26300.319.0000	Snow and Ice Pros Inc	8,985.00	Profession Svc	986,829.65
			001036 Partial S100757421.001		001	C 006732	0300.26200.611.0000	South Side Control Supply Co	33.32	Sup NonTec <5k	986,862.97
			001036 Partial S100756695.001		001	C 006732	0300.26200.611.0000	South Side Control Supply Co	56.87	Sup NonTec <5k	988,919.84
			001036 Partial S100755767.001		001	C 006732	0300.26200.611.0000	South Side Control Supply Co	55.66	Sup NonTec <5k	988,975.50
			2630		001	C 006733	0300.26400.431.0000	Southlake Lift Truck	1,270.00	N Repairs&Maint	1,000,245.50
			000001		001	C 006734	6262.11591.319.0047	Sovereign Care Medical	3,000.00	Profession Svc	1,003,245.50
			949686273		001	C 006735	0300.25890.530.0000	T-Mobile, Usa, Inc	857.54	Communications	1,004,103.14
			199802 Partial Pynt #93-IDOE Agrmt Reprmt 2014 A-13 audit		001	C 006736	0300.31900.872.0000	USDA	3,000.00	Late Payments	1,007,103.14
			Voiceover for WTG commercial		001	C 006737	0101.11305.319.0018	Vince The Voice LLC	350.00	Profession Svc	1,007,453.14
			9208841461		001	C 006738	0300.26200.611.0000	W W Grainger Inc	573.86	Sup NonTec <5k	1,008,026.80
			9206250848		001	C 006738	0300.26200.611.0000	W W Grainger Inc	806.72	Sup NonTec <5k	1,008,833.52
			Gym sound system repair/wireless mic instll. 2/10		001	C 006739	0101.11305.319.0048	White, Robert	450.00	Profession Svc	1,009,283.52
			Mileage Rmb-PD Plainfield IN 2/23 302m@\$.565/m		001	C 006740	0300.25110.580.0000	Williams, Jameka	176.67	Travel	1,009,460.19
			Lodging Rmb-Plainfield IN 2/23/22		001	C 006740	0300.25110.580.0000	Williams, Jameka	182.85	Travel	1,009,643.04
			001037 Compl 105452-1		001	C 006741	0300.26200.319.0000	Window Repair Systems, Inc.	2,663.70	Profession Svc	1,012,306.74

586,194.80	Location: 0000
11,308.90	Location: 0016
26,139.42	Location: 0024
17,338.07	Location: 0028
8,503.18	Location: 0029
19,588.89	Location: 0034
10,604.32	Location: 0036
36,958.87	Location: 0045
14,255.95	Location: 0046



Gary Community School Corp

Docket Voucher Register

Check Date: 03/08/2022
Approval Date: 03/08/2022

Prerun Date PO PO Mode Invoice

Bank Check Budget Account Code Vendor Name

Amount	Description	Check Total
33,118.30	Location: 0047	
248,285.24	Location: 0048	
1,012,306.74	Total:	

Financial System

03/08/2022 08:49 AM by MCOMER

Page 8



Gary Community School Corp

Docket Voucher Register

Check Date: 03/08/2022
Approval Date: 03/08/2022

Prerun Date PO PO Mode Invoice

Bank	Check	Budget Account Code	Vendor Name	Amount Description	Check Total
			Electronic Totals:	0.00	
			Check Totals:	1,012,306.74	
			Prerun Totals:	0.00	
			Regular Totals:	1,012,306.74	
			Grand Totals:	1,012,306.74	

INVOICE SCHEDULE #15 (FOOD SERVICE)



OFFICE OF THE DISTRICT MANAGER

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

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

MEMORANDUM

March 22, 2022

TO: Dr. Paige McNulty, Manager

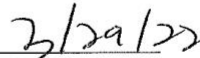
FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #15 (Food Service)**

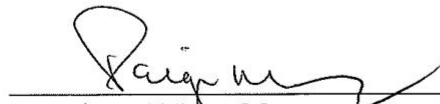
The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #15 (Food Service).



 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

March 22, 2022

TO: Nicole Wolverton, CFO

FROM: *Mary Comer*
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #15 (Food Service)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #15 (Food Service).

Docket Voucher Register

Check Date: 03/15/2022
Approval Date: 03/15/2022

Gary Community School Corp

PO Mode Invoice
1002035703

Budget

Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
002	C 000019	0800.31100.575.0000	SodexoMAGIC, LLC	179,716.37	Food Serv. Mngt	179,716.37

Location: 0000
Total: 179,716.37

Financial System

03/15/2022 11:22 AM by MCOMER

Page 1

Docket Voucher Register

Check Date: 03/15/2022
Approval Date: 03/15/2022

Gary Community School Corp

Prerun Date	PO	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
								Electronic Totals:	0.00		
								Check Totals:	179,716.37		
								Prerun Totals:	0.00		
								Regular Totals:	179,716.37		
								Grand Totals:	179,716.37		

Financial System

03/15/2022 11:22 AM by MCOMER

Page 2

INVOICE SCHEDULE #16 (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

March 22, 2022

TO: Dr. Paige McNulty, Manager

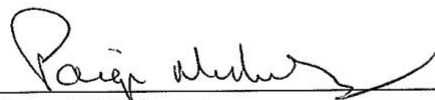
FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #16 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #16 (Federal).

 _____ 3/29/22
Date

Nicole Wolverton, CFO

 _____ Date

Dr. Paige McNulty, Manager



Business Services

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

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

MEMORANDUM

March 22, 2022

TO: Nicole Wolverton, CFO

FROM: Mary Comer
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #16 (Federal)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #16 (Federal).

Gary Community School Corp

Docket Voucher Register

Check Date: 03/22/2022
Approval Date: 03/22/2022

Prenun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			154	001	C 006781	5112.27700.510.0500	Agape Union Transport, LLC	900.00	St Transpo Svc	900.00
			155	001	C 006781	5112.27700.510.0500	Agape Union Transport, LLC	600.00	St Transpo Svc	1,500.00
			28	001	C 006781	5112.27700.510.0500	Agape Union Transport, LLC	1,000.00	St Transpo Svc	2,500.00
			29	001	C 006781	5112.27700.510.0500	Agape Union Transport, LLC	900.00	St Transpo Svc	3,400.00
			INV 131	001	C 006782	6460.12510.319.0500	AssetWorks Risk Management Inc.	343.79	Profession Svc	3,743.79
			m127	001	C 006783	5241.17100.551.0500	Bashor Children's Home	1,411.40	TransTuitOth IN	5,155.19
			Mileage Reimbursement-Dec 86m@\$.56/m	001	C 006784	5241.21980.580.0500	Magill, Carol Ann	49.84	Travel	5,205.03
	001060	Compl	7873533	001	C 006785	5241.21130.611.0500	Really Good Stuff LLC	14.78	Sup NonTec <5k	5,219.81
	001060	Partial	7859463	001	C 006785	5241.21130.611.0500	Really Good Stuff LLC	205.99	Sup NonTec <5k	5,425.80
	001021	Compl	INV103222	001	C 006786	3762.12110.312.0500	Riverside Insights	500.00	Instruction Prg	5,925.80
	000955	Compl	3731416	001	C 006787	3702.11100.611.0500	Scholastic INC	79.50	Sup NonTec <5k	6,005.30
	000955	Partial	36013969	001	C 006787	3702.11100.611.0500	Scholastic INC	825.03	Sup NonTec <5k	6,830.33
			203366393	001	C 006788	5241.21520.311.0500	Sunbelt Staffing, LLC	2,584.00	Instruction Svc	9,414.33
			20329874	001	C 006788	5241.21520.311.0500	Sunbelt Staffing, LLC	2,067.20	Instruction Svc	11,481.53
								11,481.53	Location: 0500	
								11,481.53	Total:	



INVOICE SCHEDULE #17 (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

March 22, 2022

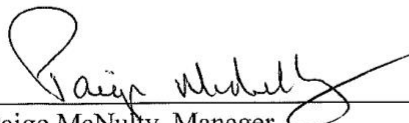
TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **INVOICE SCHEDULE #17 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #17 (Regular).


 _____ 3/29/22
 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

March 22, 2022

TO: Nicole Wolverton, CFO

FROM: *Mary Comer*
Mary Comer, Treasurer

RE: **INVOICE SCHEDULE #17 (Regular)**

The Manager has approved the Accounts Payable Voucher Register/Invoice Schedule #17 (Regular).

Gary Community School Corp

Docket Voucher Register

Check Date: 03/22/2022
Approval Date: 03/22/2022

Prenun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			Youth Film Festival Tickets 1,000	001	C 006789	0101.11300.319.0048	African American Achievers	2,000.00	Profession Svc	2,000.00
			21379 GCSD Custdl Svcs NonFS 3/1-3/15/22	001	C 006790	0300.26300.319.0020	Alpha Build Maint Serv., Inc.	134,830.80	Profession Svc	134,830.80
			1VJJ-P97G-FTK1	001	C 006791	0101.11300.811.0048	Amazon Capital Services, INC.	1,101.58	Sup NonTec <5k	137,932.38
			14V9-GX6W-7PM1	001	C 006791	0101.11300.811.0048	Amazon Capital Services, INC.	316.45	Sup NonTec <5k	138,248.83
			1JCN-WRWC-YNRC	001	C 006791	0101.11300.811.0048	Amazon Capital Services, INC.	347.30	Sup NonTec <5k	138,596.13
			1MLL-WHT3-39HR	001	C 006791	0101.11300.811.0048	Amazon Capital Services, INC.	105.30	Sup NonTec <5k	138,701.43
			13MH-DVJT-FMMG	001	C 006791	0300.25110.611.0000	Amazon Capital Services, INC.	20.88	Sup NonTec <5k	138,722.41
			16FK-FRTRK-TJAX	001	C 006791	0300.25710.611.0000	Amazon Capital Services, INC.	166.19	Sup NonTec <5k	138,888.60
			1XTK-FD4L-6LDX	001	C 006791	0300.25710.611.0000	Amazon Capital Services, INC.	59.99	Sup NonTec <5k	138,948.59
			1DCD-61PH-7T14	001	C 006791	0300.26730.611.0000	Amazon Capital Services, INC.	45.98	Sup NonTec <5k	138,994.57
			4927	001	C 006792	0300.26200.319.0000	American Eagle Security LLC	92.50	Profession Svc	139,087.07
			4856	001	C 006792	0300.26200.319.0018	American Eagle Security LLC	92.50	Profession Svc	139,179.57
			4904	001	C 006792	0300.26200.319.0024	American Eagle Security LLC	92.50	Profession Svc	139,272.07
			3401	001	C 006792	0300.26200.319.0028	American Eagle Security LLC	5.00	Profession Svc	139,277.07
			4855	001	C 006792	0300.26200.319.0028	American Eagle Security LLC	92.50	Profession Svc	139,369.57
			4882	001	C 006792	0300.26200.319.0034	American Eagle Security LLC	92.50	Profession Svc	139,462.07
			4971	001	C 006792	0300.26200.319.0036	American Eagle Security LLC	92.50	Profession Svc	139,554.57
			4851	001	C 006792	0300.26200.319.0045	American Eagle Security LLC	92.50	Profession Svc	139,647.07
			4882	001	C 006792	0300.26200.319.0046	American Eagle Security LLC	92.50	Profession Svc	139,739.57
			4887	001	C 006792	0300.26200.319.0047	American Eagle Security LLC	92.50	Profession Svc	139,832.07
			4940	001	C 006792	0300.26200.319.0048	American Eagle Security LLC	645.00	Profession Svc	139,924.57
			4927	001	C 006792	0300.26200.319.0048	American Eagle Security LLC	92.50	Profession Svc	140,869.57
			Installn and main theatre design of WSTG Fences	001	C 006793	0101.11305.319.0048	Ann Davis Designs, LLC	1,600.00	Profession Svc	142,169.57
			20220314-00003	001	C 006794	3957.26400.431.0000	Area Sheet Metal Inc	2,640.00	N Repairs&Maint	144,809.57
			Rmb-WSTG costumes-dance department	001	C 006795	0300.25710.313.0000	Ball State University - Career	100.00	Pupli Services	144,909.57
			2536	001	C 006796	0101.11305.611.0048	Barnes, Cheryl	1,088.04	Sup NonTec <5k	145,998.61
			AH012622	001	C 006797	0101.22130.312.0000	Butler University	105.00	Instruction Prg	146,103.61
			330802	001	C 006798	0101.211390.319.0000	Carpenter, Linnet	620.00	Profession Svc	146,723.61
			333082	001	C 006799	0300.27900.442.0000	Chicago Communications, LLC	75.00	Rent Equip &Veh	146,798.61
			333882	001	C 006799	0300.27900.442.0000	Chicago Communications, LLC	900.00	Rent Equip &Veh	147,698.61
			330799	001	C 006799	0300.27900.442.0000	Chicago Communications, LLC	900.00	Rent Equip &Veh	148,598.61
			173866-00	001	C 006800	0300.27900.442.0000	Chicago Communications, LLC	900.00	Rent Equip &Veh	149,498.61
			4112395040	001	C 006801	0300.25710.314.0000	CHS Occupational Health	65.00	Staff Services	149,563.61
			4111303523	001	C 006801	0300.26300.319.0034	Cintas	118.63	Profession Svc	149,682.24
				001	C 006801	0300.26300.319.0048	Cintas	588.20	Profession Svc	150,270.44

Gary Community School Corp

Docket Voucher Register

Check Date: 03/22/2022
Approval Date: 03/22/2022

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Budget	Amount	Description	Check Total
			4112640373	001	C	006801	0300.26300.319.0048	Cintas	588.20	Profession Svc	150,858.64
			Remb-Maintenance Supplies	001	C	006802	0300.26100.611.0000	Cooper, Margaret	26.95	Sup NonTec <5k	150,885.59
			94	001	C	006803	0300.26600.319.0000	Davis Dade Security	11,372.00	Profession Svc	162,257.59
			95	001	C	006803	0300.26600.319.0000	Davis Dade Security	12,732.00	Profession Svc	174,989.59
			Y2021/1240	001	C	006604	0101.11305.319.0048	Direct Sound Audio, Inc	697.50	Profession Svc	175,687.09
			Y2021/1238	001	C	006604	0101.11305.319.0048	Direct Sound Audio, Inc	300.00	Profession Svc	175,987.09
			Y2021/1241: Engineer for WSTG event 03/10/22	001	C	006804	0101.11305.319.0048	Direct Sound Audio, Inc	350.00	Profession Svc	175,337.09
			INV/059369	001	C	006805	0300.25690.530.0000	E N A Services LLC	4,754.88	Communications	181,092.07
			AC 219-962-6269-072391-5	001	C	006806	0300.25990.530.0000	Frontier Communications	1,093.71	Communications	182,185.78
			8206	001	C	006807	0300.23210.580.0000	Frontier Communications	50.00	Travel	182,235.78
			10-2001575-4	001	C	006608	0300.26200.411.0000	Gary Chamber Of Commerce	144.50	Water & Sewage	182,380.28
			10-2004573-6	001	C	006608	0300.26200.411.0000	Gary Sanitary District	501.50	Water & Sewage	182,881.78
			10-2024734-0	001	C	006608	0300.26200.411.0018	Gary Sanitary District	493.00	Water & Sewage	183,374.78
			10-2029733-7	001	C	006608	0300.26200.411.0024	Gary Sanitary District	119.00	Water & Sewage	183,493.78
			10-2026490-7	001	C	006608	0300.26200.411.0028	Gary Sanitary District	306.00	Water & Sewage	183,799.78
			10-2035636-4	001	C	006608	0300.26200.411.0029	Gary Sanitary District	187.00	Water & Sewage	183,986.78
			10-2029731-1	001	C	006608	0300.26200.411.0034	Gary Sanitary District	408.00	Water & Sewage	184,394.78
			10-2000846-0	001	C	006608	0300.26200.411.0045	Gary Sanitary District	450.50	Water & Sewage	184,845.28
			10-2004643-7	001	C	006608	0300.26200.411.0046	Gary Sanitary District	289.00	Water & Sewage	185,134.28
			10-2000412-1	001	C	006608	0300.26200.411.0047	Gary Sanitary District	42.50	Water & Sewage	185,176.78
			10-2000546-6	001	C	006608	0300.26200.411.0048	Gary Sanitary District	1,054.00	Water & Sewage	186,230.78
			001087 Partial 1802	001	C	006808	0300.26200.411.0048	Gary Sanitary District	1,625.00	Profession Svc	187,855.78
			820327673	001	C	006809	0300.25990.319.0000	Gige-green Technologies	98.39	Sup NonTec <5k	187,954.17
			820327237	001	C	006810	6282.11593.611.0047	Gordon Food Service Store	308.09	Sup NonTec <5k	188,262.26
			Rmb-Food Purchased-Mock Trial	001	C	006811	0101.11300.614.0048	Harris, Bridgett	36.49	Food Purchases	188,298.75
			1705 Nurses Aide Prof. Liability	001	C	006812	0300.26700.520.0000	Haywood & Fleming Assoc	1,245.38	Insurance	189,544.13
			1711 Official Bond-Nicole Wolverton	001	C	006812	0300.26700.520.0000	Haywood & Fleming Assoc	315.00	Insurance	189,859.13
			1010210004975859	001	C	006813	0300.26200.411.0000	Indiana American Water Company	168.20	Water & Sewage	190,027.33
			220008472960	001	C	006813	0300.26200.411.0000	Indiana American Water Company	403.63	Water & Sewage	190,430.96
			1010210006973439	001	C	006813	0300.26200.411.0018	Indiana American Water Company	605.49	Water & Sewage	191,036.45
			1010210005787734	001	C	006813	0300.26200.411.0018	Indiana American Water Company	507.42	Water & Sewage	191,543.87
			1010210006490794	001	C	006813	0300.26200.411.0024	Indiana American Water Company	150.38	Water & Sewage	191,694.25
			1010210005788201	001	C	006813	0300.26200.411.0024	Indiana American Water Company	415.83	Water & Sewage	192,109.88
			1010210007966501	001	C	006813	0300.26200.411.0028	Indiana American Water Company	150.38	Water & Sewage	192,260.26
			1010210004909050	001	C	006813	0300.26200.411.0029	Indiana American Water Company	324.00	Water & Sewage	192,584.26

Gary Community School Corp

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Approval Date: 03/22/2022

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			1010210006920930	001	C 006813	0300.26200.411.0034	Indiana American Water Company	541.95	Water & Sewage	193,126.21
			1010210005763502	001	C 006813	0300.26200.411.0036	Indiana American Water Company	150.38	Water & Sewage	193,276.59
			1010210006877876	001	C 006813	0300.26200.411.0038	Indiana American Water Company	475.64	Water & Sewage	193,752.23
			1010210004976135	001	C 006813	0300.26200.411.0045	Indiana American Water Company	521.54	Water & Sewage	194,273.77
			1010210006973163	001	C 006813	0300.26200.411.0046	Indiana American Water Company	334.59	Water & Sewage	194,608.36
			1010210005103732	001	C 006813	0300.26200.411.0048	Indiana American Water Company	1,267.31	Water & Sewage	195,875.67
			1010210006972573	001	C 006813	0300.26200.411.0048	Indiana American Water Company	849.08	Water & Sewage	196,724.75
			200012836	001	C 006814	0300.25160.312.0000	Indiana Association Of School	600.00	Instruction Prg	187,324.75
			Student ID: 2000005890	001	C 006815	0101.11300.311.0048	Indiana University Northwest	1,322.10	Instruction Svc	188,646.85
			Student ID: 2000926433	001	C 006815	0101.11300.311.0048	Indiana University Northwest	800.07	Instruction Svc	195,446.92
			244275	001	C 006816	0101.11300.311.0048	Indiana University Northwest	3,135.37	Stvr Non RSMat	202,582.29
			244275	001	C 006816	0101.11200.656.0034	Intrado interactive Services	1,567.68	Stvr Non RSMat	204,149.97
			244275	001	C 006816	0101.11200.656.0045	Intrado interactive Services	1,567.59	Stvr Non RSMat	205,717.66
			9483	001	C 006816	0101.11300.656.0048	Intrado interactive Services	3,135.37	Stvr Non RSMat	208,853.03
			9476	001	C 006817	3957.26400.319.0045	Jason Mechanical Corp.	520.00	Profession Svc	209,373.03
			Inv-047065	001	C 006817	3957.26400.319.0048	Jason Mechanical Corp.	2,194.00	Profession Svc	211,567.03
			31989	001	C 006818	0300.45100.431.0000	K.L.F. Enterprises, Inc.	135,000.00	N Repairs&Maint	348,567.03
			113370826	001	C 006819	0300.45100.431.0000	Korellis Roofing, Inc	1,150.01	N Repairs&Maint	348,067.04
			113401549	001	C 006820	0300.23160.540.0000	Lamar Companies	350.00	Advertisement	348,417.04
			Rmb-Food Purchased-Mock Trial	001	C 006820	0300.23160.540.0000	Lamar Companies	350.00	Advertisement	348,417.04
			Rmb. Maintenance Supplies	001	C 006821	0101.11300.614.0048	Latiker-Johnson, Trenise	166.09	Food Purchases	348,583.13
			000989 Compl Ord. No. CG:102959	001	C 006822	0300.26200.611.0000	Martinez, Robert	41.97	Sup NonTec <5k	348,625.10
			SD4341	001	C 006824	0300.45100.431.0024	Mechanical Concepts Inc	23,608.80	N Repairs&Maint	372,233.90
			SD4333	001	C 006824	0300.45100.431.0024	Mechanical Concepts Inc	314.38	N Repairs&Maint	372,548.28
			SD4352	001	C 006824	0300.45100.431.0024	Mechanical Concepts Inc	5,964.53	N Repairs&Maint	378,512.81
			SD4135	001	C 006824	0300.45100.431.0028	Mechanical Concepts Inc	2,777.57	N Repairs&Maint	381,290.38
			SD3856	001	C 006824	0300.45100.431.0034	Mechanical Concepts Inc	18,136.53	N Repairs&Maint	399,426.91
			SD4088	001	C 006824	0300.45100.431.0046	Mechanical Concepts Inc	278.00	N Repairs&Maint	399,704.91
			SD4329	001	C 006824	0300.45100.431.0048	Mechanical Concepts Inc	278.00	N Repairs&Maint	399,982.91
			287109	001	C 006825	0300.26300.319.0000	Monroe Pest Control, Inc.	912.54	N Repairs&Maint	400,895.45
			287153	001	C 006825	0300.26300.319.0024	Monroe Pest Control, Inc.	65.00	Profession Svc	401,015.45
			286416	001	C 006825	0300.26300.319.0028	Monroe Pest Control, Inc.	65.00	Profession Svc	401,080.45
			287162	001	C 006825	0300.26300.319.0034	Monroe Pest Control, Inc.	65.00	Profession Svc	401,145.45
			286451	001	C 006825	0300.26300.319.0036	Monroe Pest Control, Inc.	65.00	Profession Svc	401,210.45

Gary Community School Corp

Docket Voucher Register

Check Date: 03/22/2022
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			286450		001	C 006826	0300.26300.319.0046	Monroe Pest Control, Inc.	65.00	Profession Svc	401,275.45
			286662		001	C 006825	0300.26300.319.0046	Monroe Pest Control, Inc.	65.00	Profession Svc	401,340.45
			286119		001	C 006825	0300.26300.319.0047	Monroe Pest Control, Inc.	75.00	Profession Svc	401,415.45
			Mileage Rmb 2/16-3/1/22 562.9m@\$ 585/m		001	C 006826	0300.26200.580.0000	O'Quinn, Barry	329.30	Travel	401,744.75
	001052	Compl	22033		001	C 006827	0300.26400.431.0000	Overdoors of Illinois, INC	670.00	N Repairs&Maint	402,414.75
	001053	Compl	22023		001	C 006827	3957.26200.319.0047	Overdoors of Illinois, INC	3,020.00	Profession Svc	405,434.75
			Mileage Rmb-Feb-9 & 10 28.8m@\$ 585/m		001	C 006828	0300.26500.431.0000	Prots, Darren	16.84	N Repairs&Maint	405,451.59
			800070		001	C 006829	0101.11305.611.0048	Pro-tech Effect	3,900.00	Sup NonTec <5k	409,351.59
			800071		001	C 006829	0101.11305.611.0048	Pro-tech Effect	1,500.00	Sup NonTec <5k	410,851.59
			800068		001	C 006829	0101.11305.611.0048	Pro-tech Effect	200.00	Sup NonTec <5k	411,051.59
			800069		001	C 006829	0101.11305.611.0048	Pro-tech Effect	500.00	Sup NonTec <5k	411,551.59
			034944		001	C 006830	0300.26200.611.0000	Pulse Technology Of In, Inc.	77.52	Sup NonTec <5k	411,629.11
	001103	Compl	853817		001	C 006830	6262.11596.611.0047	Pulse Technology Of In, Inc.	299.94	Sup NonTec <5k	411,929.05
			9196868472		001	C 006831	0101.11100.314.0029	Quest Diagnostics	275.48	Staff Services	412,204.53
			X7CFFD0A-0009		001	C 006832	6262.11591.319.0047	Redbird Flight Simulation, Inc	82.63	Profession Svc	412,287.16
			50692022-001		001	C 006833	0101.11305.655.0048	Rick Fredt Theatrical	695.00	Sup-Techn<5k	412,892.16
			5997843		001	C 006834	0300.25710.319.0000	Ricoh Usa, Inc	226.95	Sup NonTec <5k	413,119.11
			Media Marketing-WSTG programming		001	C 006835	0101.11305.319.0048	Roche, Sean	2,197.00	Profession Svc	415,316.11
			286329		001	C 006836	0300.25710.319.0000	SafelHiring Solutions	246.50	Profession Svc	415,562.61
			002		001	C 006837	0300.45100.450.0034	Salyer Plumbing, Inc.	1,040.86	Construct Svc	416,603.29
			003		001	C 006837	0300.45100.450.0034	Salyer Plumbing, Inc.	148.00	Construct Svc	416,751.29
			36787		001	C 006837	0300.45100.450.0034	Salyer Plumbing, Inc.	330.00	Construct Svc	417,081.29
			36793		001	C 006837	0300.45100.450.0034	Salyer Plumbing, Inc.	200.00	Construct Svc	417,281.29
			36774		001	C 006837	0300.45100.450.0046	Salyer Plumbing, Inc.	280.00	Construct Svc	417,561.29
			36748		001	C 006837	0300.45100.450.0046	Salyer Plumbing, Inc.	215.00	Construct Svc	417,776.29
			36749		001	C 006837	0300.45100.450.0047	Salyer Plumbing, Inc.	200.00	Construct Svc	417,976.29
			36725-2		001	C 006837	0300.45100.450.0047	Salyer Plumbing, Inc.	2,529.88	Construct Svc	420,506.27
			7614		001	C 006838	0160.28600.735.0000	SecureTech Systems, Inc.	28,625.00	Equip>5K N-tech	449,131.27
			24681		001	C 006839	0300.26300.319.0000	Snow and Ice Pros Inc	8,683.00	Profession Svc	457,814.27
	001038	Compl	S100761539.001		001	C 006840	0300.26200.611.0000	South Side Control Supply Co	1,482.92	Sup NonTec <5k	459,297.19
			116-B-22		001	C 006841	0300.26200.431.0048	Southside Welding & Boiler	3,000.00	N Repairs&Maint	462,297.19
			5435-1		001	C 006842	3957.26200.319.0048	T M C Contractors Inc	485.00	Profession Svc	462,782.19
			Acct. No. 949666273		001	C 006843	0300.28990.530.0000	T-Mobile, Usa, Inc	811.54	Communications	463,593.73
			693392		001	C 006844	0300.26400.431.0000	Terpstras Sales And Service	37.50	N Repairs&Maint	463,631.23
			11311		001	C 006845	0300.23150.319.0000	Tolbert & Tolbert, LLC	360.00	Profession Svc	463,991.23

Gary Community School Corp

Docket Voucher Register

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Approval Date: 03/22/2022

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			11312	001	C 006845	0300.23150.319.0000	Tolbert & Tolbert, LLC	200.00	Profession Svc	464,191.23
			11304	001	C 006845	0300.23150.319.0000	Tolbert & Tolbert, LLC	2,760.00	Profession Svc	466,951.23
			11309	001	C 006845	0300.23150.319.0000	Tolbert & Tolbert, LLC	280.00	Profession Svc	467,231.23
			102 Sound System repair	001	C 006846	0101.11305.319.0048	Transparent Sound Studio	700.00	Profession Svc	467,931.23
			6436969	001	C 006847	0200.59200.871.0000	U S Bank	1,100.00	Bank Svc Charge	469,031.23
			9212995824	001	C 006848	0300.26200.811.0000	W W Grainger Inc	100.56	Sup NonTec <5k	469,131.79
			105666602	001	C 006849	0300.25890.443.0000	Wells Fargo Vendor	1,261.56	Rent Cmp & Eqpt	470,393.35
			105666604	001	C 006849	0300.25890.443.0000	Wells Fargo Vendor	2,895.96	Rent Cmp & Eqpt	473,289.31
			105929440	001	C 006849	0300.25890.443.0000	Wells Fargo Vendor	154.18	Rent Cmp & Eqpt	473,443.49
			Nonlocal travel remb- 3/9/22 - 3/10/22	001	C 006850	0300.25160.580.0000	Williams, Jameka	405.52	Travel	473,849.01
							Location: 0000	390,468.79		
							Location: 0018	1,199.49		
							Location: 0024	7,867.21		
							Location: 0028	3,532.58		
							Location: 0029	997.98		
							Location: 0034	22,227.97		
							Location: 0036	1,191.52		
							Location: 0045	3,417.23		
							Location: 0046	2,440.67		
							Location: 0047	8,241.34		
							Location: 0048	32,544.23		
							Total:	473,849.01		



PURCHASE ORDERS #1139 - #1167



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 22, 2022

TO: Dr. Paige McNulty, Manager

FR: Nicole Wolverton, CFO

RE: **PURCHASE ORDERS #1139 - #1167**

The Manager has approved the Purchase Order Report for Purchase Orders #1139 - #1167.

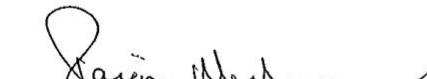
All Purchase Orders are numbered sequentially. Any numbers missing are void or cancelled Purchase Orders.



 Nicole Wolverton, CFO

3/29/22

 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

March 22, 2022

TO: Nicole Wolverton, CFO

FR: Mary Comer
Mary Comer, Treasurer

RE: **PURCHASE ORDERS #1139 - #1167**

The Manager has approved the Purchase Order Report for Purchase Orders #1139 - #1167.

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

Purchase Order Audit Listing by Date for 03/08/2022 thru 03/22/2022

Gary Community School Corp

PO Date	PO	Bundle	Budget		Amount	Vendor	Order Name
			Account Code				
03/11/2022	001139	031022NW	0101.11300.611.0048		5,536.89	000645	M-F Athletic/Perform Better
03/11/2022	001140	030122RB	7941.11100.611.0945		3,419.00	000607	Committe For Children
03/11/2022	001141	030922AB	4142.11025.611.0029		4,996.20	006962	Conscious Discipline
03/11/2022	001142	030922AB	4142.11300.611.0048		739.95	012700	Dick Blick Company
03/11/2022	001143	030822RB	4142.22130.580.0941		2,400.00	000391	Eclipse Charters & Tours
03/11/2022	001144	030822AB	4142.11025.611.0029		3,739.78	006980	Staples, Inc.
03/11/2022	001145	030822GH	0300.26300.319.0000		277.00	002504	Cintas Corporation #0319
03/11/2022	001146	030722GH	0300.26200.431.0000		16,900.00	101994	T M C Contractors Inc
03/11/2022	001147	22222LG	0300.11100.611.0018		400.00	093201	School Nurse Supply Inc
Total:					38,408.82		
03/14/2022	001148	031422NW	0101.11300.611.0048		1,551.00	000658	Concourse Team Express
03/14/2022	001149	031022GH	0800.31100.431.0048		28,600.00	000328	Jason Mechanical Corp.
03/14/2022	001150	031022GH	0800.31100.431.0048		29,700.00	000328	Jason Mechanical Corp.
03/14/2022	001151	0005	0300.25890.319.0000		4,850.00	000525	EDI-2 INC
Total:					64,701.00		
03/18/2022	001152	031422RB	7931.26400.735.0402		210.00	104750	Tri-electronics
03/18/2022	001153	031522GH	3957.26200.319.0048		12,980.00	000635	McGuire Iglecki & Assoc., INC
03/18/2022	001154	031622KC	3702.11300.655.0500		2,050.00	000666	Imagine Learning LLC
03/18/2022	001155	03152022	7910.33500.611.0500		3,277.50	087127	Really Good Stuff
Total:					18,517.50		
03/22/2022	001156	032222JW	0300.11300.611.0048		1,551.00	000658	Concourse Team Express
03/22/2022	001157	032222GH	0300.26200.611.0000		3,000.00	002342	South Side Control Supply Co
03/22/2022	001158	031022WS	5241.21520.655.0500		1,999.80	006509	Apple Computer Inc (ac# 49237)
03/22/2022	001159	031022WS	5241.12810.611.0500		4,070.00	000664	Pyramid Educational
03/22/2022	001160	030822WS	5241.12810.611.0500		474.20	000319	Research Press Co., INC
03/22/2022	001161	030722WS	6460.21340.611.0500		616.75	093201	School Nurse Supply Inc
03/22/2022	001162	030722WS	6460.21340.611.0500		386.82	093201	School Nurse Supply Inc
03/22/2022	001163	030822WS	5241.12810.611.0500		13,694.23	000239	School Speciality, LLC.
03/22/2022	001164	030722WS	5241.21520.611.0500		78.00	111725	Western Psych Serv
03/22/2022	001165	030722WS	5241.21520.655.0500		501.00	111725	Western Psych Serv
03/22/2022	001166	031622TJ	6262.11596.611.0047		1,674.86	000084	AAA Supply
03/22/2022	001167	030822TJ	6262.11593.741.0047		7,275.99	000225	AeroStar Avion Institute
Total:					35,322.65		
Grand Total:					156,949.97		