

**Ramsey Elementary School**

**Mr. Joseph Dilucente – Principal**

**Grades K - 4**

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (14 - MR. JOSEPH DILUCENTE - PRINCIPAL - RAMSEY ELEMENTARY SCHOOL - K - 4)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty Amount	Line Item Total	Total for Budget Account
1110-432-000-10-12-000-046/0342	Inst Repairs-Music	Piano Tuning	\$ 90.00	2	\$ 180.00	
		Band/Orchestra Repairs	\$ 250.00	1	\$ 250.00	
		Account Total				\$ 430.00
1110-610-000-10-12-000-003/0418	Instr Supplies - Art	Blick Orange Tempera Cake refill 00001-4500	\$ 1.25	20	\$ 25.00	
		Blick Purple Tempera Cake refill 00001-4500	\$ 1.40	15	\$ 21.00	
		Blick Green Tempera Cake refill 00001-4500	\$ 1.30	10	\$ 13.00	
		Blick Red Tempera Cake refill 00001-4500	\$ 1.30	10	\$ 13.00	
		Liquid Watercolor Metallic	\$ -		\$ -	
		B00369-9505 Copper (8 oz)	\$ 4.00	2	\$ 8.00	
		B00369-9015 Gold (8 oz)	\$ 4.00	2	\$ 8.00	
		B00369-9335 Silver (8 oz)	\$ 4.00	2	\$ 8.00	
		Roylco Decorative Paper	\$ -		\$ -	
		B11262-1050 Tie Dye (32 sheets)	\$ 7.00	1	\$ 7.00	
		B11262-1080 African Textile (32 sheets)	\$ 6.00	1	\$ 6.00	
		B11262-1190 Retro Pop (32 sheets)	\$ 7.00	1	\$ 7.00	
		Creativity Street Cupped Sequins (1 oz) - B60717-1003	\$ 3.00	5	\$ 15.00	
		Inking Plate/Bench Hook - B42904-0000	\$ 7.00	6	\$ 42.00	
		ScratchBrite Gold - Scratch Art-B13516-9012 (50)	\$ 28.00	3	\$ 84.00	
		Masking Tape, 2" Wide x 60 Yards (10 total rolls)	\$ 22.00	1	\$ 22.00	
		Scotch #232 Masking Tape, 1" Wide x 60 Yards	\$ 4.50	10	\$ 45.00	
		Elmer's Washable School Glue 7-5/8 oz. Squeeze Bottle	\$ 1.00	12	\$ 12.00	
		Prang 1.27 oz. Purple Glue Stick, Washable	\$ 0.70	100	\$ 70.00	
		Metal Foil Aluminum 4' x 12" Modern Roll	\$ 2.00	6	\$ 12.00	
		Master Stroke Camel Hair Round Brush, Size 1	\$ 0.80	10	\$ 8.00	
		Master Stroke White Round Brush, Size 3	\$ 1.20	10	\$ 12.00	
		Standard Ceramic Clay, White, 50 LB	\$ 13.00	5	\$ 65.00	
		Crayola Model Magic, Assorted, 2 LB Bucket	\$ 12.00	2	\$ 24.00	
		Prismacolor Pencils, Black	\$ 10.00	5	\$ 50.00	
		Pentel Cray-Pas, 24 Color Set	\$ 2.00	6	\$ 12.00	
		Chalk Pastels, 48 Color Set	\$ 5.00	6	\$ 30.00	
		Tortillons, 12/PK	\$ 1.00	6	\$ 6.00	
		Sharpie Fine Point Permanent Markers, 12 Color Set	\$ 5.00	20	\$ 100.00	
		Sharpie Fine Point Permanent Marker, Black	\$ 0.50	100	\$ 50.00	
		Sharpie Xtra Fine Point Permanent Marker, Black	\$ 0.50	50	\$ 25.00	
		Crayola Markers, Nonwash, 256/Box Assortment	\$ 45.00	1	\$ 45.00	

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1110-610-000-10-12-000-003/0418	Instr Supplies - Art	Crayola 240 Classpack Colored Pencils	\$ 26.00	1	\$ 26.00	
		Crayola Classic Color Fine Tip Markers	\$ 2.00	12	\$ 24.00	
		Speedball Water Based Block Printing Ink (4 oz.), Speedball Blue	\$ 2.00	6	\$ 12.00	
		Speedball Water Based Block Printing Ink (5 oz.), Speedball Black	\$ 3.00	6	\$ 18.00	
		Cotton Swabs 100/PK	\$ 0.50	2	\$ 1.00	
		Pipe Cleaners-12" Asst. Colors 100/PKG	\$ 1.00	1	\$ 1.00	
		Plastic Utility Cups Medium 3 1/4 oz.	\$ 2.50	2	\$ 5.00	
		Lids for Medium Utility Cups	\$ 2.50	2	\$ 5.00	
		Safe-T Compass	\$ 0.75	12	\$ 9.00	
		Xacto Knife #1	\$ 0.50	2	\$ 1.00	
		Crayola Premier Tempera Paint - Black	\$ 7.00	5	\$ 35.00	
		Crayola Premier Tempera Paint - Blue	\$ 7.00	6	\$ 42.00	
		Crayola Premier Tempera Paint - Brown	\$ 7.00	6	\$ 42.00	
		Crayola Premier Tempera Paint - Green	\$ 7.00	6	\$ 42.00	
		Crayola Premier Tempera Paint - Magenta	\$ 7.00	6	\$ 42.00	
		Crayola Premier Tempera Paint - Orange	\$ 7.00	6	\$ 42.00	
		Crayola Premier Tempera Paint - Peach	\$ 7.00	2	\$ 14.00	
		Crayola Premier Tempera Paint - Red	\$ 7.00	6	\$ 42.00	
		Crayola Premier Tempera Paint - White	\$ 7.00	6	\$ 42.00	
		Crayola Premier Tempera Paint - Yellow	\$ 7.00	6	\$ 42.00	
		Crayola Premier Tempera, 16 oz, Fluorescent	\$ 6.00	3	\$ 18.00	
		Prang Refill Oval Watercolor Set, 8 Colors	\$ 14.50	12	\$ 174.00	
		Illust Board, 20 x 30, Smooth Finish	\$ 2.00	10	\$ 20.00	
		Railroad Poster Board, 22 x 28, Black - 4 Ply	\$ 0.25	100	\$ 25.00	
		Railroad Poster Board, 22 x 28, White - 4 Ply	\$ 0.20	100	\$ 20.00	
		Oak Tag Manila 12 x 18, 100 Sheets/Pk	\$ 2.00	2	\$ 4.00	
		Paper-Construction - 100 Sheets - 9 x 12 Modern Black (80LB)	\$ 1.00	5	\$ 5.00	
		Paper-Construction - 100 Sheets - 9 x 12 Modern Bright White	\$ 1.00	5	\$ 5.00	
		Paper-Construction - 100 Sheets - 12 x 18 Modern Turquoise	\$ 2.25	4	\$ 9.00	
		Paper-Construction - 100 Sheets - 12 x 18 Modern Lavender	\$ 2.00	4	\$ 8.00	
		Paper-Construction - 100 Sheets - 12 x 18 Modern Black	\$ 2.00	6	\$ 12.00	
		Paper-Construction - 100 Sheets - 12 x 18 Modern Dark Blue	\$ 2.50	6	\$ 15.00	
		Paper-Construction - 100 Sheets - 12 x 18 Modern Dark Brown	\$ 2.50	6	\$ 15.00	
		Paper-Construction - 100 Sheets - 12 x 18 Modern Red	\$ 3.00	6	\$ 18.00	
		Paper-Construction - 100 Sheets - 12 x 18 Modern Magenta	\$ 2.00	6	\$ 12.00	
		Paper-Construction - 100 Sheets - 12 x 18 Modern Green	\$ 2.00	6	\$ 12.00	

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2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty Amount	Line Item Total	Total for Budget Account
1110-610-000-10-12-000-003/0418	Instr Supplies - Art (Continued)	Paper-Construction - 100 Sheets - 12 x 18 Modern Orange	\$ 2.50	10	\$ 25.00	
		Paper-Construction - 100 Sheets - 12 x 18 Modern Peach	\$ -	6	\$ -	
		Paper-Construction - 100 Sheets - 12 x 18 Modern Blue	\$ 2.00	6	\$ 12.00	
		Paper-Construction - 100 Sheets - 12 x 18 Modern Yellow	\$ 2.00	6	\$ 12.00	
		Paper Construction - 100 Sheets - 18 x 24 Modern Assorted	\$ 5.50	2	\$ 11.00	
		Paper Construction - 50 Sheets - 12 x 18 Tru Ray Brilliant Lime	\$ 3.00	5	\$ 15.00	
		Paper Construction - 50 Sheets - 12 x 18 Tru Ray Shocking Pink	\$ 3.00	5	\$ 15.00	
		Paper - Drawing - White - 12 x 18 - 90 LB	\$ 17.00	5	\$ 85.00	
		Paper - Drawing - White - 9 x 12 - 90 LB	\$ 8.00	5	\$ 40.00	
		Paper - Grey - Bogus - 80LB - 18 x 24	\$ 14.00	1	\$ 14.00	
		Paper - Drawing - White - 12 x 18 - 60 #	\$ 10.00	1	\$ 10.00	
		Paper - Drawing - White - 18 x 24 - 90 LB	\$ 33.00	1	\$ 33.00	
		Paper - Newsprint - 12 x 18 - 500 Sheets	\$ 4.00	2	\$ 8.00	
		Paper - WC - 22 x 30 - Strathmore - 25/PK	\$ 35.50	2	\$ 71.00	
		Scratch Foam Board - 9 x 12 - 12 Sheets/Package	\$ 3.00	7	\$ 21.00	
		Uhu Glue Stic .29 oz, 12/Pack	\$ 5.25	60	\$ 315.00	
		Paper - Tissue - Assorted 12 x 18 100/Package - Spectra	\$ 3.00	3	\$ 9.00	
		Account Total				\$2,400.00
1110-610-000-10-12-000-046/0448	Instr Supplies - Music	Band/Orchestra Supplies	\$ 250.00	1	\$ 250.00	
		Recorder Package	\$ 10.00	75	\$ 750.00	
		Boomwhacker Whack Pack - 471766	\$ 61.00	1	\$ 61.00	
		Account Total				\$ 1,061.00
1110-610-000-10-12-000-019/0455	Instr Supplies - Phys Ed	GY60-097 Rainbow Victory 1000 Basketballs, size 6 (set of 6)	\$ 129.00	1	\$ 129.00	
		Account Total				\$ 129.00
1110-610-000-10-12-000-070/0500	Instr Supplies - Misc	0010-085 Notebook Rings, 2"	\$ 2.00	12	\$ 24.00	
		0012-001 Crayola Crayons, 12 pack	\$ 0.75	72	\$ 54.00	
		0012-002 Crayola Crayons, 8 pack	\$ 0.40	720	\$ 288.00	
		0012-003 Crayola Large Crayons for Kindergarten, 8 Colors/Set	\$ 1.00	72	\$ 72.00	
		0030-015 Crayola Drawing Chalk, Assorted Colors, 12/box	\$ 0.50	24	\$ 12.00	
		0030-040 Chalkboard Eraser, 5", Felt	\$ 0.50	48	\$ 24.00	
		0040-004 Glenmar No. 2 School Pencil	\$ 1.30	240	\$ 312.00	
		0040-026 Crayola Colored Pencils	\$ 1.20	80	\$ 96.00	
		0040-040 Dixon Pink Carnation Erasers, Large Size, 12/Box	\$ 1.50	72	\$ 108.00	

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1110-610-000-10-12-000-070/0500	Instr Supplies - Misc	0040-281 Ticonderoga Beginner Pencils with Eraser, 36/Pack	\$ 9.00	12	\$ 108.00	
	(Continued)	0041-002 Stanley Bostitch B2200 Contemporary Stapler, Black	\$ 3.60	5	\$ 18.00	
		0041-003 Stanley Bostitch Premium Standard Chisel Point Staples, 5,000/E	\$ 0.50	40	\$ 20.00	
		0041-011 Swingline Commercial Desk Stapler, Black	\$ 2.00	6	\$ 12.00	
		0042-243 Liqui-Mark Notewriter Felt Tip Porous Pen, Fine Point, Black	\$ 0.25	48	\$ 12.00	
		0042-244 Liqui-Mark Notewriter Felt Tip Porous Pen, Fine Point, Blue	\$ 0.25	48	\$ 12.00	
		0042-246 Liqui-Mark Notewriter Felt Tip Porous Pen, Fine Point, Green	\$ 0.25	48	\$ 12.00	
		0043-004 Stamp Pad, Red	\$ 0.50	12	\$ 6.00	
		0044-095 Sharpie Major Accent Highlighter, Broad Tip, 6 Color Set	\$ 0.75	72	\$ 54.00	
		0044-098 Sharpie Major Accent Highlighter, Broad Tip, Yellow	\$ 0.25	72	\$ 18.00	
		0044-106 Permanent Marker, Chisel Point, 4 Colors	\$ 0.75	24	\$ 18.00	
		0044-195 Large Chisel Tip Permanent Marker, Black	\$ 0.15	60	\$ 9.00	
		0044-200 Large Chisel Tip Permanent Marker, Blue	\$ 0.25	48	\$ 12.00	
		0044-205 Large Chisel Tip Permanent Marker, Red	\$ 0.25	24	\$ 6.00	
		0044-210 Large Chisel Tip Permanent Marker, Green	\$ 0.25	24	\$ 6.00	
		0044-232 Dry Erase Marker Set, Fine Point, 4 Colors	\$ 1.00	72	\$ 72.00	
		0044-233 Dry Erase Marker Set, Chisel Tip, 8 Colors	\$ 2.00	72	\$ 144.00	
		0044-234 Dry Erase Marker Set, Chisel Tip, 4 Colors	\$ 0.86	200	\$ 172.00	
		0044-236 Wizard Whiteboard Cleaner, 8 oz.	\$ 1.00	48	\$ 48.00	
		0044-239 Magnetic Dry Erase Eraser	\$ 0.30	60	\$ 18.00	
		0044-245 Dry Erase Markers, Chisel Tip, Black	\$ 0.25	120	\$ 30.00	
		0044-266 Sharpie Fine Point, Black	\$ 0.50	48	\$ 24.00	
		0044-267 Sharpie Fine Point, Red	\$ 0.50	48	\$ 24.00	
		0044-280 Sharpie Fine Point, 4 Color Set	\$ 2.00	48	\$ 96.00	
		0044-285 Sharpie Fine Point, 12 Color Set	\$ 5.00	12	\$ 60.00	
		0044-286 Large Permanent Chisel Tip Marker, Yellow	\$ 0.25	12	\$ 3.00	
		0044-289 Large Chisel Tip Permanent Marker, Orange	\$ 0.25	12	\$ 3.00	
		0044-290 Large Chisel Tip Permanent Marker, Brown	\$ 0.25	12	\$ 3.00	
		0070-045 Interdepartmental Envelopes, 10 x 13	\$ 13.00	5	\$ 65.00	
		0120-010 Manila File Folders, Letter Size, 1/3 Cut	\$ 5.00	45	\$ 225.00	
		0120-077 Double Pocket Portfolios, Assorted Colors	\$ 0.30	60	\$ 18.00	
		0120-105 Top Loading Sheet Projector, Clear, 100/Box	\$ 2.50	10	\$ 25.00	
		0150-013 Magnetic Bulldog Letter Clip 2"	\$ 0.25	72	\$ 18.00	
		0150-120 Binder Clips, 2" Wide, Size 10, 12/Box	\$ 1.00	12	\$ 12.00	
		0150-121 Binder Clips, 3/4" Wide, Size #2, 12/Box	\$ 0.25	12	\$ 3.00	
		0150-122 Binder Clips, 1 1/4" Wide, Size #50, 12/Box	\$ 0.50	12	\$ 6.00	

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1110-610-000-10-12-000-070/0500	Instr Supplies - Misc	0160-035 Scotch Magic 810 Tape, 3/4 x 1296	\$ 1.50	24	\$ 36.00	
	(Continued)	0160-050 Scotch 3900 Duct Tape, 2 "x 60 Yd	\$ 3.00	6	\$ 18.00	
		0160-055 Scotch Packing Tape, Clear, 2" x 55" Yd	\$ 1.00	24	\$ 24.00	
		0160-060 Scotch Removeable Poster Tape, Double Sided, 3/4 x 150	\$ 3.00	12	\$ 36.00	
		0190-020 Duplicate Telephone Message Books, Spiral Bound	\$ 2.00	1	\$ 2.00	
		0190-065 Liquid Paper All Purpose Correction Pen, 7 ML	\$ 1.25	12	\$ 15.00	
		0190-070 Bic Wite-Out Correction Fluid w/ Foam Applicator, Quick Dry, White, 12/	\$ 11.00	12	\$ 132.00	
		0201-005 Post It Pop Up Notes, 3 x 3	\$ 1.00	6	\$ 6.00	
		0201-008 Post It Notes, 3 x 3, Neon Collection, 5/Pack	\$ 3.50	4	\$ 14.00	
		0201-009 Post It Notes, 3 x 5, Neon Collection, 5/Pack	\$ 4.00	12	\$ 48.00	
		0203-001 Fiskars for Kids Scissors, Blunt Point, 5" Length	\$ 1.30	120	\$ 156.00	
		0250-010 Sewn Composition Book, 8 1/2 x 7, 72 Pages	\$ 0.30	10	\$ 3.00	
		0250-015 Sewn Composition Book, 10 1/2 x 8, 96 Pages	\$ 0.50	72	\$ 36.00	
		0250-050 Composition Paper, 8.5 x 11, White, Ruled, 16 lbs.	\$ 2.25	60	\$ 135.00	
		0250-056 Easel Pads, 27" x 34", 3 Hole, Unruled, 4 Pads/Pack	\$ 18.00	2	\$ 36.00	
		0250-060 5 Hole White Ruled Writing Notebook Paper, 8.5 x 11, 500 shts/r	\$ 2.50	10	\$ 25.00	
		0250-061 Two Subject Spiral Bound Notebooks	\$ 1.50	72	\$ 108.00	
		0250-064 Student Notebook, 5" x 8", Pressboard Cover, 96 Pages, 12 Bool	\$ 7.00	36	\$ 252.00	
		0270-112 Ruled Spelling Slips, 3/8" Ruled, 4" x 10 1/2", 500 Sheets/Ream	\$ 1.50	10	\$ 15.00	
		0270-225 Ready Write Chart Tablet 24 x 32	\$ 16.00	4	\$ 64.00	
		90LB Card Stock 8.5 x 11" White	\$ 42.00	6	\$ 252.00	
		90LB Card Stock 8.5 x 11" Canary	\$ 43.00	1	\$ 43.00	
		90LB Card Stock 8.5 x 11" Green	\$ 43.00	1	\$ 43.00	
		90LB Card Stock 8.5 x 11" Blue	\$ 43.00	1	\$ 43.00	
		90LB Card Stock 8.5 x 11" Cherry	\$ 43.00	1	\$ 43.00	
		#20 8.5 x 11" Multi-Purpose Paper, White	\$ 23.00	150	\$ 3,450.00	
		#20 8.5 x 11" Multi-Purpose Paper, Green	\$ 38.00	2	\$ 76.00	
		#20 8.5 x 11" Multi-Purpose Paper, Blue	\$ 38.00	2	\$ 76.00	
		#20 8.5 x 11" Multi-Purpose Paper, Pink	\$ 38.00	2	\$ 76.00	
		#20 8.5 x 11" Multi-Purpose Paper, Lilac	\$ 38.00	2	\$ 76.00	
		#20 8.5 x 11" Multi-Purpose Paper, Canary	\$ 38.00	2	\$ 76.00	
		#20 8.5 x 11" Multi-Purpose Paper, Sea Blue	\$ 38.00	2	\$ 76.00	
		#20 8.5 x 11" Multi-Purpose Paper, Salmon	\$ 38.00	2	\$ 76.00	
		#20 8.5 x 11" Multi-Purpose Paper, Goldenrod	\$ 38.00	2	\$ 76.00	
		#20 8.5 x 11" Multi-Purpose Paper, Buff	\$ 38.00	2	\$ 76.00	
		#20 8.5 x 11" Multi-Purpose Paper, Tan	\$ 38.00	2	\$ 76.00	

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2016-2017**

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1110-610-000-10-12-000-070/0500	Instr Supplies - Misc	65LB Paper, 8.5 x 11" Entry Red	\$ 58.00	2	\$ 116.00	
	(Continued)	65LB Paper, 8.5 x 11" Lunar Blue	\$ 58.00	2	\$ 116.00	
		65LB Paper, 8.5 x 11" Terra Green	\$ 58.00	2	\$ 116.00	
		65LB Paper, 8.5 x 11" Solar Yellow	\$ 58.00	2	\$ 116.00	
		65LB Paper, 8.5 x 11" Pulsar Pink	\$ 58.00	2	\$ 116.00	
		65LB Paper, 8.5 x 11" Cosmic Orange	\$ 58.00	2	\$ 116.00	
		Account Total				\$ 8,873.00
1110-610-000-10-12-000-072/4271	Instr Supplies-Kindergarten	Ice Cream Paper, 11" x 8 1/2" - Curriculum	\$ 26.00	6	\$ 156.00	
		Account Total				\$ 156.00
1110-610-000-10-12-000-081/4272	Instr Supplies-Grade 1	Ice Cream Paper, 11" x 8 1/2" - Curriculum	\$ 26.00	3	\$ 78.00	
		Student Whiteboards, Package of 12	\$ 40.00	6	\$ 240.00	
		Account Total				\$ 318.00
1110-610-000-10-12-000-084/9642	Instr Supplies-Grade 4	Elementary Student Planner	\$ 3.00	80	\$ 240.00	
		Account Total				\$ 240.00
1110-610-000-10-12-180-055/0471	Instr Supplies-Science	STEAM Lab Supplies	\$ 1,000.00	1	\$ 1,000.00	
		Nitrile Examination Gloves, Large	\$ 5.00	1	\$ 5.00	
		Nitrile Examination Gloves, Medium	\$ 5.00	2	\$ 10.00	
		Nitrile Examination Gloves, Small	\$ 5.00	1	\$ 5.00	
		Ziploc Slider Bags, Quart Size	\$ 3.00	3	\$ 9.00	
		Ziploc Slider Bags, Gallon Size	\$ 4.50	2	\$ 9.00	
		Potting Soil, 10 Quart	\$ 3.25	4	\$ 13.00	
		Ziploc Sandwich Bags	\$ 5.00	1	\$ 5.00	
		Bush Bean Seeds	\$ 2.25	4	\$ 9.00	
		Account Total				\$ 1,065.00
1110-640-000-10-12-180-055/8374	Instr Books-Science	Science Consumable Workbooks, Gr. 4	\$ 24.00	75	\$ 1,800.00	
		Our Solar System - 3rd Grade	\$ 26.00	15	\$ 390.00	
		Habitats - 3rd Grade	\$ 26.00	15	\$ 390.00	
		Account Total				\$ 2,580.00

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1110-640-000-10-12-150-050/0593	Instr Books-Reading	Meet the Superkids Student Books - Grade K	\$ 13.00	65	\$ 845.00	
		Superkids Club Student Books - Grade K	\$ 13.00	65	\$ 845.00	
		Welcome Back Superkids Student Books - Grade 1	\$ 1.00	70	\$ 70.00	
		Adventures of the Superkids Student Books - Grade 1	\$ 13.75	70	\$ 962.50	
		More Adventures of the Superkids Student Books - Grade 1	\$ 13.75	70	\$ 962.50	
		Superkids Hit 2nd Grade Word Workbook	\$ 13.75	80	\$ 1,100.00	
		Superkids Take Off Word Workbook/Decodable Reader - Gr.2	\$ 13.75	80	\$ 1,100.00	
		SuperKids Hit 2nd Grade Decodable Reader	\$ 16.50	20	\$ 330.00	
		Super Magazine Issues 1-4	\$ 22.00	20	\$ 440.00	
		Book Club for Superkids - 1st Semester	\$ 350.00	2	\$ 700.00	
		Book Club for Superkids - 2nd Semester	\$ 350.00	2	\$ 700.00	
		Super Magazine Issues 5-8	\$ 16.00	20	\$ 320.00	
		Grade 3 Readers and Writers Journals	\$ 10.00	75	\$ 750.00	
		Grade 4 Readers and Writers Journals	\$ 10.00	75	\$ 750.00	
				Account Total		
1110-640-000-10-12-170-042/3956	Instr Books-Math - NEW	Math 2016 Common Core Student Edition K, Vol.1	\$ 11.50	65	\$ 747.50	
		Math 2016 Common Core Student Edition K, Vol.2	\$ 11.50	65	\$ 747.50	
		Math 2016 Common Core Student Edition 1, Vol.1	\$ 11.50	70	\$ 805.00	
		Math 2016 Common Core Student Edition 1, Vol.2	\$ 11.50	70	\$ 805.00	
		Math 2016 Common Core Student Edition 2, Vol.1	\$ 11.50	80	\$ 920.00	
		Math 2016 Common Core Student Edition 2, Vol.2	\$ 11.50	80	\$ 920.00	
		Math 2016 Common Core Student Edition 3, Vol.1	\$ 11.50	75	\$ 862.50	
		Math 2016 Common Core Student Edition 3, Vol.2	\$ 11.50	75	\$ 862.50	
		Math 2016 Common Core Student Edition 4, Vol.1	\$ 11.50	75	\$ 862.50	
		Math 2016 Common Core Student Edition 4, Vol.2	\$ 11.50	75	\$ 862.50	
		Account Total				\$ 8,395.00
2220-610-000-10-12-000-070/1473	Instr Supplies - A/V	Size C Batteries, 8/Pkg	\$ 4.00	1	\$ 4.00	
		Size D Batteries, 8/Pkg	\$ 5.00	1	\$ 5.00	
		Size AA Battery, 36/Pkg	\$ 5.50	4	\$ 22.00	
		25' Indoor Extension Cord	\$ 8.00	2	\$ 16.00	
		7 Outlet Surge Protector Power Strip	\$ 9.00	6	\$ 54.00	
				Account Total		



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ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (14 - MR. JOSEPH DILUCENTE - PRINCIPAL - RAMSEY ELEMENTARY SCHOOL - K - 4)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty Amount	Line Item Total	Total for Budget Account
2250-610-000-10-12-000-040/1615	Library Supplies	Library Supplies	\$ 750.00	1	\$ 750.00	
		Account Total				\$ 750.00
2250-640-000-10-12-000-040/1623	Library Books-NEW	Books, Periodicals, AV	\$ 1,000.00	1	\$ 1,000.00	
		Account Total				\$ 1,000.00
2250-618-000-10-12-000-040/9342	Library - iPad Apps	iPad Applications	\$ 500.00	1	\$ 500.00	
		Account Total				\$ 500.00
2420-610-000-10-12-000-068/0107	Health Service Supplies	Audiometer Calibration	\$ 45.00	1	\$ 45.00	
		Presco 3-Panel Screen	\$ 144.00	1	\$ 144.00	
		Vera Temp Professional Non-Contact Thermometer	\$ 80.00	1	\$ 80.00	
		Renu Multiplus Contact Solution	\$ 6.00	1	\$ 6.00	
		Tylenol Regular Strength Tablets	\$ 12.00	1	\$ 12.00	
		4-Wing Band-aids	\$ 6.00	3	\$ 18.00	
		Petroleum Jelly	\$ 4.00	1	\$ 4.00	
		Thermometer Covers	\$ 43.00	2	\$ 86.00	
		Disposable Pen Lights with Pupil Gauge	\$ 9.50	2	\$ 19.00	
		SAGE Sharps Container	\$ 8.00	1	\$ 8.00	
		Clorox Bleach Free Disinfecting Wipes	\$ 42.00	1	\$ 42.00	
		School Health Exam Non-Powder Gloves	\$ 9.00	3	\$ 27.00	
		Hall's Cough Drops	\$ 3.00	2	\$ 6.00	
		Blood Glucose Tablets	\$ 9.00	1	\$ 9.00	
		Triple Antibiotic Ointment	\$ 4.00	2	\$ 8.00	
		School Health Non-Sterile Sponges 3 x 3	\$ 5.00	10	\$ 50.00	
		Facial Tissues	\$ 57.00	1	\$ 57.00	
		Save-a-Tooth	\$ 17.00	1	\$ 17.00	
		Crosstex Professional Towels	\$ 30.00	3	\$ 90.00	
		Drape Sheets Disposable	\$ 31.00	3	\$ 93.00	
		School Health Eyeglass Repair Kit	\$ 3.00	1	\$ 3.00	
		Cotton Tipped Applicators	\$ 7.00	5	\$ 35.00	
		5 oz Flat Bottom Paper Cup	\$ 6.00	7	\$ 42.00	
		Flexible Fabric Strips	\$ 48.00	3	\$ 144.00	
		Therma-Kool/Cold Compresses'	\$ 1.00	125	\$ 125.00	
		Sting Relief Swabs	\$ 4.00	3	\$ 12.00	
		Oragel	\$ 7.00	2	\$ 14.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (14 - MR. JOSEPH DILUCENTE - PRINCIPAL - RAMSEY ELEMENTARY SCHOOL - K - 4)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty Amount	Line Item Total	Total for Budget Account
2420-610-000-10-12-000-068/0107	Health Service Supplies (Continued)	Jergens	\$ 7.00	2	\$ 14.00	
		Eucerin	\$ 13.00	2	\$ 26.00	
		Advil Ibuprofen Tablets	\$ 18.00	2	\$ 36.00	
		Callery Lotion	\$ 5.00	3	\$ 15.00	
		First Aid Cream	\$ 3.00	3	\$ 9.00	
		Cotton Balls	\$ 25.00	1	\$ 25.00	
		Account Total				
2430-610-000-10-12-000-068/0155	Dental Supplies	Dental Supplies for Student Exams				
		Intra Oral Exam Packs	\$ 58.00	1	\$ 58.00	
		Latex Free Exam Gloves	\$ 7.00	1	\$ 7.00	
		Account Total				\$ 65.00
2120-610-000-10-12-000-065/3496	Instr Supplies-Counselor	Storage Tray Mobile Organzier	\$ 110.00	1	\$ 110.00	
		People Color Crayons	\$ 8.00	1	\$ 8.00	
		Scissor Center	\$ 33.00	1	\$ 33.00	
		Space Saving Paper Center	\$ 33.00	1	\$ 33.00	
		Stop Think and Relax Board Game	\$ 55.00	1	\$ 55.00	
		My Two Homes: Divorce Board Game	\$ 55.00	1	\$ 55.00	
		Staples 1 Subject Notebook Wide Ruled Item	\$ 2.00	20	\$ 40.00	
		Happy Face Squeeze Balls	\$ 17.50	2	\$ 35.00	
		100 Piece Toy Assortment by Kids to Discover	\$ 19.00	1	\$ 19.00	
		Original Bouncy Bands for Chairs by Bouncy Bands	\$ 12.00	10	\$ 120.00	
		Account Total				\$ 508.00
2380-610-000-10-12-000-070/1840	Principal Office Supplies	Kindergarten Orientation, Curriculum Night, PBIS	\$ 400.00	1	\$ 400.00	
		Account Total				\$ 400.00
2380-635-000-10-12-000-000/9236	Principal Office-Mtg. Supplies	General Supplies	\$ 400.00	1	\$ 400.00	
		Account Total				\$ 400.00
1110-610-000-10-12-000-041/8726	Shipping & Handling	Shipping Costs	\$ 2,433.00	1	\$ 2,433.00	
		Account Total				\$ 2,433.00
		<b>GRAND TOTAL</b>				<b>\$ 43,000.00</b>

**University Park Elementary School**

**Dr. John Fournier – Principal**

**Grades K - 4**

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (15 - DR. JOHN FOURNIER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)  
2016-2017**

Budget Account Number	Budget Account	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-432-000-10-15-000-046/0343	Inst. Prop. Service Music	Musical Equipment Service/Repair/Replacement (McMasters)	\$ 250.00	1	\$ 250.00	
		Stereo Replacement or Repair (Dayton)	\$ 375.00	1	\$ 375.00	
		Account Total				\$ 625.00
1110-432-000-10-15-000-070/0349	Inst. Prop. Service Misc.	Laminator, Binder & kiln repair	\$ 500.00	1	\$ 500.00	
		Account Total				\$ 500.00
1110-510-000-10-15-000-070/0392	Inst. Transportation Misc.	NOTHING REQUESTED AT THIS TIME	\$ -	0	\$ -	
		Account Total				\$ -
1110-610-000-10-15-000-003/0419	Inst. Support Art	<b>Art Bid Supplies:</b>				
		Masking tape 2" wide (10 total rolls)	\$ 22.00	1	\$ 22.00	
		Scotch Masking tape 1" wide	\$ 4.50	10	\$ 45.00	
		Prang 1.27 oz Purple Glue Stk. Washable	\$ 0.60	100	\$ 60.00	
		Elmers School Glue 7 5/8 oz	\$ 1.00	12	\$ 12.00	
		Aluminum Sculpture Wire, 14 Gauge, 350 ft.Coil	\$ 7.00	2	\$ 14.00	
		Metal Foil Aluminum 4' X 12" Modern Roll	\$ 2.00	6	\$ 12.00	
		Master Stroke Camel Hair Round Brush Size 1	\$ 0.80	10	\$ 8.00	
		Master Stroke Wonder White Round Brush Size 3	\$ 1.20	10	\$ 12.00	
		Extra Heavy Cotton Canvas,#12 Double filled, 11oz Unprimed	\$ 10.00	3	\$ 30.00	
		Standard Ceramic Clay, White, 50LB	\$ 13.00	5	\$ 65.00	
		Crayola Model Magic, White, 2LB Bucket	\$ 12.00	2	\$ 24.00	
		Crayola Model Magic, Assorted, 2LB Bucket	\$ 12.00	1	\$ 12.00	
		Prismacolor Pencils, Black	\$ 10.00	5	\$ 50.00	
		Pentel Cray-PAS, 24 Color Set	\$ 2.00	6	\$ 12.00	
		Chalk Pastels, 48 Color Set	\$ 5.00	6	\$ 30.00	
		Tortillions, 12/PK	\$ 1.00	6	\$ 6.00	
		Uni Posca Flourecent Markers, Yellow	\$ 3.00	3	\$ 9.00	
		Uni Posca Flourecent Markers, Green	\$ 3.00	3	\$ 9.00	
		Uni Posca Flourecent Markers, Orange	\$ 3.00	3	\$ 9.00	
		Uni Posca Flourecent Markers, Pink	\$ 3.00	3	\$ 9.00	
		Sharpie Fine Point Permanent Marker, Blk	\$ 0.50	100	\$ 50.00	
		Sharpie Xtra Fine Point Permanent Marker, Blk	\$ 0.50	50	\$ 25.00	
		Crayola Markers, Nonwash, 256/Box Assortment	\$ 45.00	1	\$ 45.00	
		Crayola 240 Classpack Colored Pencils	\$ 26.00	1	\$ 26.00	
		Speedball Water based block printing-ink 5oz tube, speedball blk	\$ 4.00	6	\$ 24.00	
		Cotton Swabs 100/pk	\$ 1.00	2	\$ 2.00	
		Lids for Utility Cups	\$ 2.50	2	\$ 5.00	
		Safe T Compass	\$ 0.60	15	\$ 9.00	
		Plastic Utility Cups Medium 3 1/4 oz	\$ 2.50	2	\$ 5.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (15 - DR. JOHN FOURNIER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)  
2016-2017**

Budget Account Number	Budget Account	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
		Pipe Cleaners 12" Asst Colors 100/Pk	\$ 1.00	1	\$ 1.00	
		Crayola Premier Tempera Paint Magenta	\$ 7.00	8	\$ 56.00	
		Crayola Premier Tempera Paint Orange	\$ 7.00	8	\$ 56.00	
		Crayola Premier Tempera Paint Brown	\$ 7.00	8	\$ 56.00	
		Crayola Premier Tempera Paint Green	\$ 7.00	8	\$ 56.00	
		Crayola Premier Tempera Paint Red	\$ 7.00	8	\$ 56.00	
		Crayola Premier Tempera Paint Black	\$ 7.00	5	\$ 35.00	
		Crayola Premier Tempera Paint Peach	\$ 7.00	2	\$ 14.00	
		Crayola Premier Tempera Paint White	\$ 7.00	8	\$ 56.00	
		Crayola Premier Tempera Paint Blue	\$ 7.00	8	\$ 56.00	
		Crayola Premier Tempera Paint Yellow	\$ 7.00	8	\$ 56.00	
		Crayola Premier Tempera 16 oz. fluorescent	\$ 6.00	3	\$ 18.00	
		Prang oval Pan watercolor set 8 colors	\$ 1.50	12	\$ 18.00	
		Illustrative Bd. 20X30 smooth finish	\$ 2.00	10	\$ 20.00	
		Railroad Poster Bd. 22X28 Blk	\$ 0.20	150	\$ 30.00	
		Railroad Poster Bd. 22X28 White	\$ 0.20	100	\$ 20.00	
		Construction Paper 9X12 Blk 80LB	\$ 1.00	5	\$ 5.00	
		Construction Paper 9X12 Brite White	\$ 1.20	5	\$ 6.00	
		Construction Paper 12X18 Black 80LB	\$ 2.00	6	\$ 12.00	
		Construction Paper 12X18 Dark Blue 80LB	\$ 2.00	6	\$ 12.00	
		Construction Paper 12X18 Red 80LB	\$ 3.00	6	\$ 18.00	
		Construction Paper 12X18 Magenta	\$ 2.00	6	\$ 12.00	
		Construction Paper 12X18 Green	\$ 2.00	6	\$ 12.00	
		Construction Paper 12X18 Orange	\$ 2.50	10	\$ 25.00	
		Construction Paper 12X18 Blue	\$ 2.00	6	\$ 12.00	
		Construction Paper 12X18 Tru way Lime	\$ 3.00	5	\$ 15.00	
		Construction Paper 12X18 Tru way shocking pink	\$ 3.00	5	\$ 15.00	
		Construction Paper 12X18 Yellow	\$ 2.00	6	\$ 12.00	
		Paper Drawing White 12X18 White 90lb	\$ 17.00	5	\$ 85.00	
		Paper Drawing White 9X12 White 90lb	\$ 8.00	5	\$ 40.00	
		Paper Drawing White 18X24 White 90lb	\$ 33.00	1	\$ 33.00	
		Paper Drawing White 12X18 White 60lb	\$ 11.00	1	\$ 11.00	
		Paper Newsprint 12X18,500 sheets	\$ 4.00	2	\$ 8.00	
		Scratch Foam Board 9X12-12 Sheets/pkg. Scratch foam bd.	\$ 3.00	7	\$ 21.00	
		P.O. Alvin Brass Bullett Pencil B21420-1001	\$ 4.75	12	\$ 57.00	
		P.O. Scratch Brite Gold Scatch Art B13516-9012	\$ 28.00	3	\$ 84.00	
		P.O. Black Crayon lg. Crayola 20104-2009	\$ 4.00	3	\$ 12.00	
		P.O. Blick Orange Tempora Cake Refill 00001-4500	\$ 1.50	12	\$ 18.00	
		P.O. Blick Red Tempora Cake Refill 0000-3023	\$ 1.50	12	\$ 18.00	
		P.O. Blick Purple Tempora Cake Refill 0000-6000	\$ 1.50	12	\$ 18.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (15 - DR. JOHN FOURNIER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)  
2016-2017**

Budget Account Number	Budget Account	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
		P.O. Blick Yellow Tempora Cake Refill 0000-4500	\$ 1.50	12	\$ 18.00	
		P.O. Blick Green Tempora Cake Refill 0000-7000	\$ 1.50	12	\$ 18.00	
		Paper Tissue 12X18 100/Pk	\$ 3.00	3	\$ 9.00	
		Account Total				\$ 1,851.00
1110-610-000-10-15-180-046/0449	Inst. Music Supplies	Soprano German Recorder package	\$ 11.00	75	\$ 825.00	
		Boomwacker Whack Pk 471766	\$ 61.00	1	\$ 61.00	
		10380064 Rico Clarinet Reeds Strength	\$ 19.00	2	\$ 38.00	
		10386671 Kun Super Viola Rest	\$ 27.00	6	\$ 162.00	
		10380124 Rico Saxophone Reeds Strength	\$ 25.00	2	\$ 50.00	
		Band and Orchestra Concert music and supplies	\$ 250.00	1	\$ 250.00	
		Account Total				\$ 1,386.00
1110-610-000-10-15-000-070/0501	Inst. Support	<b>General School Bid Supplies: ( ):</b>				
		0012-002 Crayola Standard Crayons 8 Colors/pk	\$ 0.37	600	\$ 222.00	
		0040-004 Glenmar No. 2 School Pencil	\$ 1.30	150	\$ 195.00	
		0040-281 Ticonderoga Pencil w/erasers	\$ 9.00	15	\$ 135.00	
		0040-026 Crayola Colored Pencils 12/set	\$ 1.20	125	\$ 150.00	
		0041-002 Stanley Stapler, BLK	\$ 3.60	20	\$ 72.00	
		0042-232 Papermate Stick Pen, red	\$ 1.00	5	\$ 5.00	
		0042-233 Papermate Stick Pen, black	\$ 1.00	5	\$ 5.00	
		0042-231 Papermate Stick Pen, blue	\$ 1.00	5	\$ 5.00	
		0040-040 Pink Carnation Erasers 12/box/Lg	\$ 1.40	75	\$ 105.00	
		0042-244 Liquimark Notewriter Felt pen,blue	\$ 0.14	100	\$ 14.00	
		0042-246 Liquimark Notewriter Felt pen,green	\$ 0.20	75	\$ 15.00	
		0042-243 Liquimark Notewriter Felt pen,black	\$ 0.14	100	\$ 14.00	
		0042-245 Liquimark Notewriter Felt pen,red	\$ 0.14	100	\$ 14.00	
		0044-098 Sharpie Major Accent, Yellow	\$ 0.15	40	\$ 6.00	
		0044-195 Lg. Chisel tip Marker, blk	\$ 0.20	10	\$ 2.00	
		0044-286 Lg. Chisel tip Marker, yellow	\$ 0.20	10	\$ 2.00	
		0044-289 Lg. Chisel tip Marker Orange	\$ 0.20	10	\$ 2.00	
		0044-290 Lg. Chisel tip Marker, brown	\$ 0.20	10	\$ 2.00	
		0044-266 Sharpie Fine Pt.,BLK	\$ 0.50	40	\$ 20.00	
		0044-267 Sharpie Fine Pt.,Red	\$ 0.50	40	\$ 20.00	
		0044-232 Dry Erase Marker Set 4 Colors	\$ 1.00	75	\$ 75.00	
		0044-285 Sharpie Fine Pt. 12 Color Set	\$ 5.00	5	\$ 25.00	
		Scotch Kids Scissors 10227	\$ 2.00	8	\$ 16.00	
		Post it durable tabs 1" 13317	\$ 9.00	1	\$ 9.00	
		School Storage Boxes 9090	\$ 2.50	8	\$ 20.00	
		Wow! Colors Retractable Pens 08260	\$ 6.00	3	\$ 18.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (15 - DR. JOHN FOURNIER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)  
2016-2017**

Budget Account Number	Budget Account	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
		Traditional Manuscript Name Tag 82246	\$ 10.00	1	\$ 10.00	
		Stride Quik Fit Antimicrobial binders 4" 03272	\$ 25.00	6	\$ 150.00	
		Sargent Washable Tempera Sets 45501	\$ 3.50	8	\$ 28.00	
		Crayola Washable Finger Paints 43688	\$ 12.00	1	\$ 12.00	
		Avery Color Glue Stick Value PK 18130	\$ 13.00	2	\$ 26.00	
		Sargent Art Watercolor Sets 48001	\$ 4.00	1	\$ 4.00	
		Paint Sponges Varoety PK 55184	\$ 32.00	1	\$ 32.00	
		0070-010 Enveopes, Brown no clasp 61/2X91/2	\$ 3.50	4	\$ 14.00	
		0070-035 White Envelopes #10 4 1/8 X 9 1/2	\$ 8.00	3	\$ 24.00	
		0070-075White Commercial Envelopes 3 5/8X61/2	\$ 6.50	2	\$ 13.00	
		0120-010 Manila Fild Folders, Letter Size 1/3 Cut	\$ 5.00	25	\$ 125.00	
		0120-025 Neon file folder, Letter 1/3 cut	\$ 4.30	10	\$ 43.00	
		0120-035 Hanging File folder, Letter 25/bx	\$ 4.30	10	\$ 43.00	
		0120-077 Double Pocket Portfolios, Assorted Colors	\$ 0.30	50	\$ 15.00	
		0120-080 Pocket Portfolios, two pocket red 25/box	\$ 2.40	5	\$ 12.00	
		0120-082 Pocket Portfolios, two pocket yellow 25/box	\$ 2.40	5	\$ 12.00	
		0120-085 Pocket Portfolios, two pocket green 25/box	\$ 2.60	5	\$ 13.00	
		0120-086 Pocket Portfolios, two pocket blue 25/box	\$ 2.60	5	\$ 13.00	
		0120-105 Top Loading Sheet Protectors	\$ 2.60	5	\$ 13.00	
		0150-013 Magnetic Bulldog letter clip	\$ 0.20	300	\$ 60.00	
		0150-020 Bulldog Letter Clip 2 1/2	\$ 1.00	10	\$ 10.00	
		0150-040 Gem paper clips large 1 1/4"	\$ 0.13	100	\$ 13.00	
		0150-045 Gem paper clips Giant 2"	\$ 0.40	100	\$ 40.00	
		0150-121 Binder Clips 3/4" wide size #2	\$ 0.20	10	\$ 2.00	
		0150-122 Binder Clips 1 1/4" wide size #50	\$ 0.40	10	\$ 4.00	
		0150-120 Binder Clips 2" wide size 10	\$ 1.00	10	\$ 10.00	
		Non Custom Elementary Student Planners Gr.3&4	\$ 2.50	132	\$ 330.00	
		Nicky's Communication Folder K	\$ 1.25	340	\$ 425.00	
		0160-040 Scotch 2214 Masking tape 1" X 60yd	\$ 1.20	10	\$ 12.00	
		0160-045 Scotch 234 Gen Purpose Masking tape 2" X 60yd	\$ 2.30	10	\$ 23.00	
		0160-035 Scotch Magic 810 tape 3/4" X 1296	\$ 1.36	75	\$ 102.00	
		0160-055 Scotch pkg. tape clear, 2"X55" Yd	\$ 1.00	20	\$ 20.00	
		0160-060 Scotch Removable Poster Tape,DBL Sided 31/4"X150	\$ 3.00	5	\$ 15.00	
		0160-065Scotch Mounting Tape,DBL Sided 1/2"X75	\$ 2.00	5	\$ 10.00	
		0160-095 Desktop Tape Dispenser BIK, 1" Core	\$ 1.00	10	\$ 10.00	
		0170-046 UHU Glue Stic .29 oz, 12/pk	\$ 5.16	50	\$ 258.00	
		0170-060 Elmers Glue All 7.625oz	\$ 1.50	16	\$ 24.00	
		0190-003 Academic Desk Planner 17x22	\$ 2.00	17	\$ 34.00	
		0190-025 Nat'l School Calendar	\$ 5.50	8	\$ 44.00	
		0190-070 Bic Wite Out Correction Fluid , 12/pack	\$ 11.00	10	\$ 110.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (15 - DR. JOHN FOURNIER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)  
2016-2017**

Budget Account Number	Budget Account	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
		0200-030 White Index Cards 3X5 ruled	\$ 0.32	50	\$ 16.00	
		0200-031 Multicolor Index Cards 3X5	\$ 0.52	50	\$ 26.00	
		0200-035 White Index Cards 3X5 unruled	\$ 0.40	40	\$ 16.00	
		0200-045 White Index Cards 5X8 ruled	\$ 0.40	40	\$ 16.00	
		0201-002 Assorted Color Arrow Flags	\$ 3.50	2	\$ 7.00	
		0201-007 Post it notes 3X3 Canary Yellow 4/pk	\$ 2.40	30	\$ 72.00	
		0201-008 Post it notes 3X3 Neon 5/pk	\$ 3.30	30	\$ 99.00	
		0203-001 Fiskars Scissors for Kids Blunt Pt. 5"	\$ 1.30	150	\$ 195.00	
		0203-007 Fiskars Scissors 8" straight orange handle	\$ 0.70	30	\$ 21.00	
		0210-226 Address Avery Labels Easy Peel White	\$ 5.00	5	\$ 25.00	
		0250-007 Executive Legal Pads 8 1/2 X 14 Canary Yellow	\$ 7.00	1	\$ 7.00	
		0250-015 Sewn Comp. Book 10 1/2 X 8" 96pgs	\$ 0.50	30	\$ 15.00	
		0250-050 Comp. Paper 8 1/2 X 11 White Ruled	\$ 2.30	30	\$ 69.00	
		0250-055 Canary Yellow Comp. Paper 8 X 10 1/2 ruled 3/8	\$ 1.90	20	\$ 38.00	
		0250-057 Easel Pads 27" x 34" 3 hole, ruled, 50 pgs./pad	\$ 5.00	10	\$ 50.00	
		0270-105 Rainbow Sentence Strips 3"X 24"	\$ 1.50	6	\$ 9.00	
		0270-225 Ready Write Chart Tablet 24X32	\$ 15.75	12	\$ 189.00	
		0270-260 Fadeless All Purp Paper Roll, Brite Blue 48"x5'	\$ 8.20	5	\$ 41.00	
		0270-266 Multicolored Construction paper 9X12	\$ 7.50	50	\$ 375.00	
		0270-267 Multicolored Construction paper 12X18	\$ 2.50	40	\$ 100.00	
		90Lb Card Stock 81/2X11-White AS	\$ 42.00	10	\$ 420.00	
		90Lb Card Stock 81/2X11-Canary AS	\$ 43.00	1	\$ 43.00	
		90Lb Card Stock 81/2X11-GreenAS	\$ 43.00	1	\$ 43.00	
		90Lb Card Stock 81/2X11-BlueAS	\$ 43.00	1	\$ 43.00	
		81/2X11 Multi Purposae Paper-White	\$ 23.00	125	\$ 2,875.00	
		81/2X11 Multi Purposae Paper-Green	\$ 38.00	3	\$ 114.00	
		81/2X11 Multi Purposae Paper-Pink	\$ 38.00	5	\$ 190.00	
		81/2X11 Multi Purposae Paper-Lilac	\$ 38.00	2	\$ 76.00	
		81/2X11 Multi Purposae Paper-Canary	\$ 38.00	5	\$ 190.00	
		81/2X11 Multi Purposae Paper-Salmon	\$ 38.00	5	\$ 190.00	
		81/2X11 Multi Purposae Paper-Neon Pink	\$ 61.00	3	\$ 183.00	
		81/2X11 Multi Purposae Paper-Neon Blue	\$ 61.00	1	\$ 61.00	
		81/2X11 Multi Purposae Paper-Blue	\$ 43.00	6	\$ 258.00	
		Account Total				\$ 9,398.00



**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (15 - DR. JOHN FOURNIER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)  
2016-2017**

Budget Account Number	Budget Account	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-10-15-150-050/0463	Inst. Supplies Reading	<b>Instructional Supplies Reading:</b>				
		K Meet the Superkids Student Book-978-1-61436197-8	\$ 2.00	65	\$ 130.00	
		K Superkids Club Student Book-978-1-61436211-1	\$ 14.00	65	\$ 910.00	
		Welcome Back Superkids Workbook-Gr 1 978-1-61436-217-3	\$ 1.00	65	\$ 65.00	
		Adv of Superkids Wokbk Gr.1978-1-61436-218-0	\$ 14.00	65	\$ 910.00	
		More Adv of Superkids Wokbk Gr.1978-1-61436-224-1	\$ 14.00	65	\$ 910.00	
		Student White Bds-978-1-61436-052-0	\$ 48.00	3	\$ 144.00	
		Words I use When I Write Class Sets 4527	\$ 59.00	3	\$ 177.00	
		Ice Cream paper 978-1-59833-978-9	\$ 26.00	3	\$ 78.00	
		1st Gr. Superkids Journal 978-1-59833-876-8	\$ 4.00	65	\$ 260.00	
		Vertical Ice Cream Chart Paper 978-1-59833-279-7	\$ 55.00	3	\$ 165.00	
		Horizontal Ice Cream Chart Paper 978-1-59833-278-0	\$ 55.00	3	\$ 165.00	
		1st Semester Book Club Journals-20/set 978-1-61436-058-2	\$ 140.00	3	\$ 420.00	
		2nd Semester Book Club Journals-20/set 978-1-59833-663-4	\$ 140.00	3	\$ 420.00	
		2nd gr. Ice Cream paper 978-1-59833-634-4	\$ 26.00	3	\$ 78.00	
		Superkids Hit 2nd Gr. Word 978-1-614-36230-2	\$ 13.75	72	\$ 990.00	
		Superkids Takeoff Word Wk Bk 978-1-614-36231-9	\$ 13.75	72	\$ 990.00	
		Reading & Writers journal Gr. 3 9780328851584	\$ 11.00	70	\$ 770.00	
		Reading & Writers journal Gr. 4 9780328851591	\$ 11.00	65	\$ 715.00	
		The case of the gasping garbage 978-1-40274960-5	\$ 7.00	6	\$ 42.00	
		Treasure in the trees 978-0-32883286-6	\$ 7.00	5	\$ 35.00	
		About the Earth 978-0-32883287-3	\$ 7.00	8	\$ 56.00	
		The year of Ms. Agnes 978-0-68985124-7	\$ 6.00	6	\$ 36.00	
		Song of Sky & Sand 978-0-32883289-7	\$ 7.00	7	\$ 49.00	
		Deep down & other exreme places to live 978-0-32883288	\$ 7.00	6	\$ 42.00	
		Storm in the night 978-0-06443256-6	\$ 7.00	6	\$ 42.00	
		Weather 978-0-06088439-0	\$ 6.00	10	\$ 60.00	
		Brave Girl: Clara 978-0-06180442-7	\$ 18.00	7	\$ 126.00	
		Below Deck: A Titanic Story 978-0-32883290-3	\$ 7.00	6	\$ 42.00	
		What is Gov't. 978-0-76525250-0	\$ 11.00	1	\$ 11.00	
		Living through a disaster 978-0-76525244-9	\$ 11.00	4	\$ 44.00	
	Scholastic	Storyworks: 4th Grade	\$ 7.75	60	\$ 465.00	
	Scholastic	Scholastics News: Grade 1	\$ 5.60	65	\$ 364.00	
		Account Total				\$ 9,711.00
1110-640-000-10-15-150-050/0594	Inst. Books Reading	NOTHING REQUESTED AT THIS TIME.	\$ -	0	\$ -	
		Account Total				\$ -
1110-640-000-10-15-140-030/0429	Inst. Support Health	VARIOUS SUPPLIES	\$ 200.00	1	\$ 200.00	
		Account Total				\$ 200.00

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (15 - DR. JOHN FOURNIER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)  
2016-2017**

Budget Account Number	Budget Account	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account	
1110-610-000-10-15-170-042/0442	Inst. Supplies Math	978-0-32882734-3 Math 2016 CC st. ed Vol.1 K	\$ 11.50	65	\$ 747.50		
		978-0-32882734-3 Math 2016 CC st. ed Vol.2 K	\$ 11.50	65	\$ 747.50		
		978-0-328-82736-7 student ed. Vol.1:Consumable Book	\$ 11.50	65	\$ 747.50		
		978-0-328-82736-7 student ed. Vol.2:Consumable Book	\$ 11.50	65	\$ 747.50		
		978-0-32882734-4 Math 2016 CC st. ed Vol.1 (2)	\$ 11.50	72	\$ 828.00		
		978-0-32882743-5 Math 2016 CC st. ed Vol.1 (2)	\$ 11.50	72	\$ 828.00		
		Dynamath-Challenge math magazine	\$ 7.00	10	\$ 70.00		
		978-0-32882738-1 Math 2016 CC st. ed Vol.1 (3)	\$ 11.50	60	\$ 690.00		
		978-0-32882744-2 Math 2016 CC st. ed Vol.1 (3)	\$ 11.50	60	\$ 690.00		
		978-0-32882737-8 Math 2016 CC st. ed Vol.1 (4)	\$ 11.50	65	\$ 747.50		
		978-0-32882745-9 Math 2016 CC st. ed Vol.2 (4)	\$ 11.50	65	\$ 747.50		
			Account Total				\$ 7,591.00
		1110-610-000-10-15-180-055/0472	Inst. Support Science	<b>Science Bid Items:</b>			
Clear Plastic Ruler, 30CM, 3 holes w/ridge	\$ 0.80			65	\$ 52.00		
Styrofoam Cups 12 oz. Box of 100	\$ 5.50			2	\$ 11.00		
Ziploc Slider Bags, Qt. size 100 pk	\$ 3.00			9	\$ 27.00		
Ziploc Slider Bags, Gallon size 100 pk	\$ 4.50			12	\$ 54.00		
Potting Soil, 10 Qt.	\$ 3.00			7	\$ 21.00		
Ziploc Sandwich Bags 500/Pk	\$ 5.00			9	\$ 45.00		
Nitrile Exam Gloves, XL 100/BX	\$ 5.00			1	\$ 5.00		
Bush Bean Seeds	\$ 2.50			6	\$ 15.00		
Live Butterfly Larvae & Nutrient, 30 students 470189-228	\$ 45.00			3	\$ 135.00		
Science Fusion Student ed. Interactive work	\$ 19.00			36	\$ 684.00		
Large Owl Pellets IN11061	\$ 2.00			1	\$ 2.00		
Sweet Corn Sugar Pearl(se+) D2674 White	\$ 6.00			1	\$ 6.00		
Ferry Morse Sunflower Annual Seeds	\$ 2.00			1	\$ 2.00		
Ferry Morse Seeds 1454 Peas	\$ 2.00			1	\$ 2.00		
Victorio VKP1014 4-Tray Kitchen Seed Sprouter	\$ 19.00			1	\$ 19.00		
Alkaline Battery, D, 12/box	\$ 9.50			2	\$ 19.00		
Scholastic	Science Spin K-1			\$ 1.20	65	\$ 78.00	
	Account Total						\$ 1,177.00
2220-610-000-10-15-000-070/1244	Audio Visual Support Misc.			<b>Supplies as follows:</b>			
		Film Laminating Clear 1.5M 25" X 500'	\$ 12.00	40	\$ 480.00		
		Size D Battery 8Pk	\$ 5.00	2	\$ 10.00		
		Size AAA Battery 36Pk	\$ 5.00	10	\$ 50.00		
	Account Total				\$ 540.00		

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (15 - DR. JOHN FOURNIER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)  
2016-2017**

Budget Account Number	Budget Account	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
2250-610-000-10-15-000-040/1616	Library Supplies	Miscellaneous Library Supplies	\$ 750.00	1	\$ 750.00	
		Account Total				\$ 750.00
2250-640-000-10-15-000-040/1624	Library Books	Books	\$ 1,000.00	1	\$ 1,000.00	
		Account Total				\$ 1,000.00
2250-618-000-10-15-000-040/9228	Library Technology	iPad Applications	\$ 500.00	1	\$ 500.00	
		Account Total				\$ 500.00
2260-610-000-10-15-000-070/1651	Curriculum Development	Happy Face Squeeze Balls	\$ 17.00	2	\$ 34.00	
		100 piece Toy Assortment Kids to Discover	\$ 19.00	1	\$ 19.00	
		Stop Think & Relax bd GameGAM-CSR	\$ 55.00	1	\$ 55.00	
		My two homes:Divorce Bd. Game GAM-CM2H	\$ 55.00	1	\$ 55.00	
		FF407 Storage Tray Mobile Organizer	\$ 110.00	1	\$ 110.00	
		LC360 People Color Crayons	\$ 8.00	1	\$ 8.00	
		RA188 Dough Cutters Bucket	\$ 22.00	1	\$ 22.00	
		AA696 Scissor Center	\$ 33.00	1	\$ 33.00	
		TT514 Space Saving Paper Center	\$ 33.00	1	\$ 33.00	
		Staples1 Subject Notebook Wide Ruled Item #132677 (	\$ 2.00	20	\$ 40.00	
		VX272Z 12 Color Std Crayons Dozen PK	\$ 17.00	1	\$ 17.00	
		Original Bouncy Bands for chairs by Bouncy Bands	\$ 12.00	10	\$ 120.00	
		Account Total				\$ 546.00
2420-610-000-10-15-000-068/0262	Health Service Support	Health Supplies:				
		Presco 3 Panel Screen AP14004	\$ 144.00	1	\$ 144.00	
		Vera Temp Prof. Non Contact Thermometer AP13115	\$ 80.00	1	\$ 80.00	
		Renu Contact Solution AP34386	\$ 6.00	1	\$ 6.00	
		Tylenol Reg. Strength Tablets AP44012	\$ 12.00	1	\$ 12.00	
		4-Wing BandAids AN 32265	\$ 6.00	3	\$ 18.00	
		Petroleum Jelly AN43053	\$ 4.00	1	\$ 4.00	
		Thermometer Covers AN21394	\$ 43.00	2	\$ 86.00	
		Disposable Pen Lights with Pupil Gauge AP90650	\$ 10.00	2	\$ 20.00	
		SAGE Sharps Container AN90834	\$ 8.00	1	\$ 8.00	
		Clorox Bleach Free Disinfect Wipes AN49204PROMO	\$ 42.00	1	\$ 42.00	
		School Health Exam-non powder gloves AN21325	\$ 10.00	3	\$ 30.00	
		Advil Ibuprofen Tablets AP44065	\$ 18.00	2	\$ 36.00	
		Blood Glucose Tablets AP 44167	\$ 9.00	1	\$ 9.00	
		Halls Cough Drops AP44002	\$ 3.00	2	\$ 6.00	
		Triple Antibiotic Ointment AN43013	\$ 4.50	2	\$ 9.00	
		School Health Non-Sterile Sponges 3X3 AN27387	\$ 5.00	10	\$ 50.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (15 - DR. JOHN FOURNIER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)  
2016-2017**

Budget Account Number	Budget Account	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
		Facial Tissues AN21601 One Case	\$ 57.00	1	\$ 57.00	
		Save-a-tooth AN47028	\$ 17.00	1	\$ 17.00	
		Crosstex Professional Towels AN21042	\$ 30.00	3	\$ 90.00	
		Drape Sheets Disposable AP21045	\$ 31.00	3	\$ 93.00	
		School Eyeglass Repair Kit AP90078	\$ 3.00	1	\$ 3.00	
		Cotton Tipped Applicators AN90852	\$ 7.00	5	\$ 35.00	
		5 oz Flat Bottom plastic cups AN21010	\$ 6.00	7	\$ 42.00	
		Flexible Fabric Strips AN32076	\$ 48.00	3	\$ 144.00	
		Therma Kool Hot/Cold Compresses AN37064	\$ 1.00	125	\$ 125.00	
		Sting Relief Swabs AN49143	\$ 4.00	3	\$ 12.00	
		Oragel AN43300	\$ 7.00	2	\$ 14.00	
		Jergens AN43252	\$ 7.00	2	\$ 14.00	
		Eucerin AN43391	\$ 13.00	2	\$ 26.00	
		Callery Lotion AN34384	\$ 5.00	3	\$ 15.00	
		First Aid Cream AN43263	\$ 3.00	3	\$ 9.00	
		Cotton Balls AP30022	\$ 25.00	1	\$ 25.00	
		Audiometer Calabration	\$ 45.00	1	\$ 45.00	
		Account Total				\$ 1,326.00
2420-610-000-10-15-000-068/0289	Dental Supplies	Dental Supplies for Student Exams				
		Intra Oral Exam Packs	\$ 58.00	1	\$ 58.00	
		Latex Free Exam Gloves	\$ 7.00	1	\$ 7.00	
		Account Total				\$ 65.00
1110-640-000-10-15-190-060/0607	Inst. Books Social Studies	Social Studies Alive: Reg of Our Country 978-1-58371-852-0	\$ 6.00	65	\$ 390.00	
		Account Total				\$ 390.00
2380-610-000-10-15-000-070/8483	Office of the Principal	Miscellaneous Expenses:				
		Kindergarten Orientation Supplies	\$ 100.00	1	\$ 100.00	
		Office Supplies	\$ 250.00	1	\$ 250.00	
		SWPBIS Supplies	\$ 500.00	1	\$ 500.00	
		Assemblies Positive School Wide & Gateway to the Arts	\$ 2,000.00	1	\$ 2,000.00	
		Account Total				\$ 2,850.00
1110-610-000-10-15-000-006/8728	SHIPPING & HANDLING	SHIPPING & HANDLING	\$ 4,594.00	1	\$ 4,594.00	
		Account Total				\$ 4,594.00
		<b>GRAND TOTAL</b>				<b>\$ 45,000.00</b>

**Moss Side Middle School**

**Mr. Eric Knorr – Principal**

**Grades 5 - 6**

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (12 - MR. ERIC KNORR - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5 - 6)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty	Line Total	Total For Budget Account
1110-432-000-20-16-000-046/0341	Instr Prop Serv Music - MSMS	2- Piano Tunings	\$ 90.00	2	\$ 180.00	
		Band Instrument Repair	\$ 500.00	1	\$ 500.00	
		Instrument Repair	\$ 250.00	1	\$ 250.00	
		Choral Equipment Repair -	\$ 250.00	1	\$ 250.00	
		Account Total				
1110-610-000-20-16-000-046/0447	Instr Supplies - Music - MSMS	Juno Alto sax reeds #2 box of 25	\$ 81.00	2	\$ 162.00	
		Juno Alto sax reeds #2 1/2 bobx of 10	\$ 81.00	2	\$ 162.00	
		Juno Clarinet Reed #2 box of 10	\$ 54.00	2	\$ 108.00	
		Juno Clarinet Reed #2 box of 10	\$ 54.00	2	\$ 108.00	
		Juno Tenor Sax Reeds #2 box of 10	\$ 108.00	2	\$ 216.00	
		Rico Royal Bari Sax Reeds #2 box of 10	\$ 63.00	2	\$ 126.00	
		Marlin Leshner Oboe Reed-Medium soft	\$ 45.00	1	\$ 45.00	
		Annabel Lee arr. Michael Story	\$ 55.00	1	\$ 55.00	
		Appollo's Chariot Nathan Daughtrey	\$ 60.00	1	\$ 60.00	
		Battle Quest Mike Forbes	\$ 50.00	1	\$ 50.00	
		Union March Meke! Rogers	\$ 40.00	1	\$ 40.00	
		Ryukyu Bushi (song of the samurai)	\$ 60.00	1	\$ 60.00	
		The Forbidden City arr. Michael Story	\$ 50.00	1	\$ 50.00	
		Other music based on student achievement, understanding ability and needs.	\$ 300.00	1	\$ 300.00	
		Smart Music educator subscription	\$ 140.00	2	\$ 280.00	
		Smar Music Practice Room Subscription	\$ 44.00	3	\$ 132.00	
		Amati ABB 223 series 3 valve 1/4 BBb Tuba - Refurbished?	\$ 2,800.00	1	\$ 2,800.00	
		Band and Ensemble Music	\$ 500.00	1	\$ 500.00	
		Orchestra Music	\$ 250.00	1	\$ 250.00	
		Reeds, Oil, Cork etc.	\$ 300.00	1	\$ 300.00	
		Choral Music 5th	\$ 250.00	1	\$ 250.00	
		Choral Music 6th	\$ 250.00	1	\$ 250.00	
Account Total					\$ 6,304.00	
1110-432-000-20-16-000-070/0347	Instr Prop Serv Misc - MSMS	Instructional Equipment maintenance	\$ 300.00	1	\$ 300.00	
		Account Total				\$ 300.00
1110-510-000-20-16-000-070/0390	Inst Transp-MSMS-General	Travel to HS monthly band rehearsals	\$ 500.00	1	\$ 500.00	
		Account Total				\$ 500.00
1110-610-000-20-16-000-003/0417	Inst Supplies Art - MSMS	Scotch #232 masking tape, 1' wide X 60 yds (12 total rolls)	\$ 24.00	1	\$ 24.00	
		Elmers Washable School Glue 7 5/8 Oz	\$ 1.00	30	\$ 30.00	
		Prang 1.27 OZ Purple glue stick washable	\$ 0.50	12	\$ 6.00	
		crayola camel hair watercolor brushes size 7	\$ 0.75	36	\$ 27.00	
		Master Stroke wonder white round brush, size 10	\$ 3.00	30	\$ 90.00	
		Standard ceramic clay, white 50 lbs	\$ 13.00	20	\$ 260.00	
		Crayola model magic, assorted 2lb bucket	\$ 12.00	2	\$ 24.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (12 - MR. ERIC KNORR - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5 - 6)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty	Line Total	Total For Budget Account
1110-610-000-20-16-000-003/0417	Inst Supplies Art - MSMS	Prismacolor art pencils	\$ 20.00	8	\$ 160.00	
	(Continued)	Pentel Cray-Pas	\$ 2.00	12	\$ 24.00	
		Crayloa Markers, nonwash 256 box	\$ 45.00	2	\$ 90.00	
		Crayola 240 class pack colored pencils	\$ 26.00	4	\$ 104.00	
		Plastic utility cups medium	\$ 2.50	2	\$ 5.00	
		Lids for medium utility cups	\$ 2.50	2	\$ 5.00	
		Liquitex polymer matte medium quart	\$ 7.00	4	\$ 28.00	
		Crayola Premier Tempera paint, black	\$ 7.00	3	\$ 21.00	
		Crayola premier tempera paint white	\$ 7.00	4	\$ 28.00	
		Crayola perimier tempra, 16 OZ Flour. Pink	\$ 6.00	4	\$ 24.00	
		Prang Oval Pan watercolor sets, 8 colors	\$ 1.50	16	\$ 24.00	
		Prang water color refills, half pans, oval blue	\$ 2.50	4	\$ 10.00	
		6 ply white poster board	\$ 0.50	12	\$ 6.00	
		Paper construction 100 sht. 9x12 modern	\$ 1.00	4	\$ 4.00	
		Paper construction 100 SHT	\$ 3.00	5	\$ 15.00	
		Paper construction 100 sht	\$ 2.00	5	\$ 10.00	
		paper construction 100 SHT	\$ 2.00	3	\$ 6.00	
		Paper construction 100 SHT	\$ 2.00	6	\$ 12.00	
		paper construction 100 SHT	\$ 6.00	6	\$ 36.00	
		Paper construction 100 SHT	\$ 5.00	2	\$ 10.00	
		paper drawing white 12x18-90LB	\$ 17.00	8	\$ 136.00	
		paper drawing white 9x12-90 LB	\$ 8.00	6	\$ 48.00	
		Foil Package 20x26 Assorted Kurbo	\$ 7.00	4	\$ 28.00	
		Fadeless 2 color duet paper	\$ 3.00	10	\$ 30.00	
		Paper WC 22x30 Strathmore	\$ 36.00	2	\$ 72.00	
		4 ply hand knitting yarn black 3 OZ	\$ 3.00	12	\$ 36.00	
		4 Ply hand knitting yarn white 3 OZ	\$ 3.00	12	\$ 36.00	
		4 Ply hand knitting yarn blue 3OZ	\$ 3.00	12	\$ 36.00	
		4 Ply hand knitting yarn red 3 OZ	\$ 3.00	12	\$ 36.00	
	Outside vendor requests	3-3/4 plastic needles	\$ 5.00	3	\$ 15.00	
		Prang metallic watercolors	\$ 3.00	16	\$ 48.00	
		Sargent Multi Cultural Pencils	\$ 1.50	8	\$ 12.00	
		Big Sheet Safety Kut	\$ 28.00	2	\$ 56.00	
		Pink Pearl Erasers	\$ 6.00	3	\$ 18.00	
		Crayola Washable tempera violet	\$ 7.00	3	\$ 21.00	
		Faber Castel Metallilc colored pencils	\$ 41.00	16	\$ 656.00	
		Chipboard looms	\$ 9.00	7	\$ 63.00	
		Craft punches	\$ 6.00	2	\$ 12.00	
		Paper mache masks	\$ 2.50	6	\$ 15.00	
		Scratch art light catchers PK	\$ 15.00	2	\$ 30.00	
		Dylon Fabric Dye-Brown	\$ 4.50	2	\$ 9.00	
		Dylon Fabric Dye Tulip Red	\$ 4.50	2	\$ 9.00	
		Dylon Fabric Dye Navy Blue	\$ 4.50	2	\$ 9.00	
		Dylon Fabric Dye Sunflower	\$ 4.50	2	\$ 9.00	
		Sharpeners BX/25	\$ 7.00	2	\$ 14.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (12 - MR. ERIC KNORR - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5 - 6)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty	Line Total	Total For Budget Account
1110-610-000-20-16-000-003/0417	Inst Supplies Art - MSMS (Continued)	Drawing pencils	\$ 15.00	3	\$ 45.00	
		Tesselation Templates	\$ 15.00	3	\$ 45.00	
		Leaf Stencils	\$ 10.00	2	\$ 20.00	
		Scratch Art Nature shapes	\$ 8.00	1	\$ 8.00	
		Scratch sea life shapes	\$ 8.00	1	\$ 8.00	
		Crayola Classpack 10 color fine tip	\$ 71.00	2	\$ 142.00	
		Swingline light touch heavy duty staples	\$ 8.00	2	\$ 16.00	
		Account Total				\$ 2,821.00
1110-610-000-20-16-000-049/0454	Instr Supp Phys Ed - MSMS	6th grade Dinner/Dance	\$ 800.00	1	\$ 800.00	
						\$ 800.00
1110-610-000-20-16-000-070/0499	Inst Supplies Misc - MSMS	0010-020 1 1/2 inch vinyl binders, black	\$ 0.95	500	\$ 475.00	
		0040-004 Glenmar No. 2 School pencil	\$ 1.30	200	\$ 260.00	
		0040-026 Crayola colored pencils, 12/SET	\$ 1.20	30	\$ 36.00	
		0041-002 Stanley Bostitch B2200 Contemporary stapler	\$ 3.60	20	\$ 72.00	
		0041-003 Stanley Bostitch premium standard chisel	\$ 0.50	100	\$ 50.00	
		0042-176 Papermate flexgrip elite ballpoint stick, black	\$ 5.40	15	\$ 81.00	
		0042-177 Papermate flexgrip elite ballpoint stick blue	\$ 5.50	12	\$ 66.00	
		0044-095 Sharpie major accent highlighter, broad tip 6 color set	\$ 0.80	35	\$ 28.00	
		0044-232 Dry Erase marker set, chisel tip, 4 colors	\$ 0.83	100	\$ 83.00	
		0044-266 Sharpie fine point, black	\$ 0.44	50	\$ 22.00	
		0044-267 Sharpie fine point, red	\$ 0.44	50	\$ 22.00	
		0120-010 Manilla file folders	\$ 4.70	10	\$ 47.00	
		0120-015 Colored file folders	\$ 6.50	10	\$ 65.00	
		0120-077 Double Pocket portfolios	\$ 0.30	20	\$ 6.00	
		0160-035 Scotch magic 810 tape	\$ 1.36	75	\$ 102.00	
		0160-040 Scotch 2214 Masking Tape	\$ 1.12	100	\$ 112.00	
		0160-050 scotch duct tape	\$ 2.70	10	\$ 27.00	
		0160-055 scotch packing tape, clear	\$ 1.00	2	\$ 2.00	
		0160-095 Desktop tape dispenser, black	\$ 0.90	10	\$ 9.00	
		0170-048 UhU 1.41 oz glue stick	\$ 1.30	500	\$ 650.00	
		0190-070 Bic wite out correction fluid with foam applicator, 12/pk	\$ 10.35	20	\$ 207.00	
		0250-050 composition paper, white ruled	\$ 2.23	100	\$ 223.00	
		0250-063 five subject spiral bound notebook	\$ 1.84	500	\$ 920.00	
		Account Total				\$ 3,565.00
1100-610-000-20-16-000-000/0701	Paper Supplies - MSMS	90LB Card stock 8 1/2 by 11	\$ 42.00	1	\$ 42.00	
		#20 8.5X11 Multi purpose paper	\$ 23.00	113	\$ 2,599.00	
						\$ 2,641.00
1110-640-000-20-16-000-070/0610	Instr Books Misc - MSMS - New	Extra Textbooks/Rebinding (for enrollment)	\$ 2,000.00	1	\$ 2,000.00	
						\$ 2,000.00



**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (12 - MR. ERIC KNORR - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5 - 6)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty	Line Total	Total For Budget Account
1110-640-000-20-16-140-030/0487	Instr Books Health/Science - MSMS - New	Plastic Storage boxes 16'	\$ 14.50	30	\$ 435.00	
		Styrofoam 12 oz. CUPS	\$ 5.50	2	\$ 11.00	
		Wood Splints, Thin	\$ 2.00	1	\$ 2.00	
		Black plastic electric tape	\$ 1.00	20	\$ 20.00	
		Aluminum Foil, Large heavy duty	\$ 3.00	20	\$ 60.00	
		Ziploc Slider bags, quart size	\$ 3.00	10	\$ 30.00	
		Dissecting Needles	\$ 2.00	3	\$ 6.00	
		Petri Dish, Disposable, 20 PC/PKG	\$ 2.00	3	\$ 6.00	
		Swab, Alcohol, 200PC/Box	\$ 2.50	2	\$ 5.00	
			Account Total			
1100-650-000-20-16-490-057/9344	Instr. Supplies Technology - MSMS	Energizer Advanced Lithium Batteries	\$ 2.50	8	\$ 20.00	
		Telmax Galaxy series Pro iP Ex Ipad teleprompter	\$ 449.00	1	\$ 449.00	
		Polsen OLM-20 Dual Omni Directional Lavalier Microphone	\$ 45.00	2	\$ 90.00	
		Callfone 10L Classroom 10 Pack of headphones	\$ 110.00	1	\$ 110.00	
		Account Total				
1110-810-000-20-16-190-060/0739	Dues and Subscriptions - MSMS	Times Express	\$ 25.00	1	\$ 25.00	
		Account Total				\$ 25.00
2220-610-000-20-16-000-070/1472	Aud Vis Supp Misc - MSMS	Size D battery	\$ 5.00	10	\$ 50.00	
		Size AA battery	\$ 5.50	10	\$ 55.00	
		Size AAA battery	\$ 4.50	10	\$ 45.00	
		9V battery	\$ 3.00	7	\$ 21.00	
		ReChargeable AA battery, 4 pack	\$ 7.00	10	\$ 70.00	
		Film Laminating Clear 1.5M 25"X500	\$ 12.00	12	\$ 144.00	
	Account Total				\$ 385.00	
2250-610-000-20-16-000-040/1614	Library Supplies - MSMS	Access PA Database	\$ 180.00	1	\$ 180.00	
		General Library Supplies	\$ 1,130.00	1	\$ 1,130.00	
		Account Total				\$ 1,310.00
2250-640-000-20-16-000-040/1622	Library Books - MSMS - New	Books, Periodicals, Electronic Resource	\$ 1,000.00	1	\$ 1,000.00	
		Account Total				\$ 1,000.00
2380-610-000-20-16-000-070/1839	Principal's Office Supplies - MSMS	School Wide Positive Behavior Support	\$ 1,000.00	1	\$ 1,000.00	
		Student Planners	\$ 3,000.00	1	\$ 3,000.00	
		Saltworks Theater	\$ 500.00	1	\$ 500.00	
		Scantron Sheets	\$ 500.00	1	\$ 500.00	
		Account Total				\$ 5,000.00

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (12 - MR. ERIC KNORR - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5 - 6)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty	Line Total	Total For Budget Account
2410-610-000-20-16-000-068/0482	Health Service Supplies - MSMS	Saline Solution	\$ 5.00	2	\$ 10.00	
		ace bandage 2x5	\$ 8.00	1	\$ 8.00	
		wet ones	\$ 4.00	2	\$ 8.00	
		gloves	\$ 7.50	6	\$ 45.00	
		therm probe covers	\$ 16.50	6	\$ 99.00	
		red bags	\$ 5.00	4	\$ 20.00	
		visine drops	\$ 7.00	1	\$ 7.00	
		peroxide	\$ 1.00	2	\$ 2.00	
		kleenex	\$ 17.00	5	\$ 85.00	
		heating pad	\$ 18.00	1	\$ 18.00	
		facial tissue	\$ 32.00	1	\$ 32.00	
		Bio needle box	\$ 4.00	2	\$ 8.00	
		snellen box stand	\$ 90.00	1	\$ 90.00	
		snellen box	\$ 180.00	1	\$ 180.00	
		leaving someone out poster	\$ 10.00	1	\$ 10.00	
		mouth wash	\$ 2.00	4	\$ 8.00	
		first aid cream	\$ 2.00	4	\$ 8.00	
		dental wax	\$ 2.00	4	\$ 8.00	
		small finger splints	\$ 13.50	2	\$ 27.00	
		med. Finger splints	\$ 13.50	2	\$ 27.00	
		safety pins	\$ 2.00	2	\$ 4.00	
		triple antibiotic cream	\$ 3.50	2	\$ 7.00	
		benzalkonium chloride	\$ 3.00	2	\$ 6.00	
		caladryl clear	\$ 3.00	2	\$ 6.00	
		Account Total				\$ 723.00
1442-322-000-20-16-000-000/9356	ALTERNATIVE ED - MSMS	Alternative Education - Adelphoi Education Services	\$ 10,000.00	1	\$ 10,000.00	
		Account Total				\$ 10,000.00
1110-610-000-20-16-000-007/8729	SHIPPING & HANDLING	SHIPPING & HANDLING	\$ 3,202.00	1	\$ 3,202.00	
		Account Total				\$ 3,202.00
		<b>GRAND TOTAL</b>				<b>\$ 43,000.00</b>

**Gateway Middle School**

**Mr. Rocco Telli – Principal**

**Grades 7 - 8**

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (23 - MR. ROCCO TELLI - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7 - 8)  
2016-2017**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
1110-432-000-25-20-000-070/0361	INSTR PROP SERV MISC GMS	MAINTENANCE/REPAIR MISC	\$ 500.00	1	\$ 500.00	
		ACCOUNT TOTAL				\$ 500.00
1110-432-000-25-20-120-045/0358	INSTR PROP SERV MUSIC GMS	MAINT/REPAIR INSTRUMENTAL & LAB/KEYBOARD LAB	\$ 2,000.00	1	\$ 2,000.00	
		PIANO TUNING	\$ 300.00	1	\$ 300.00	
		ACCOUNT TOTAL				\$ 2,300.00
1110-432-000-25-20-140-048/0359	INSTR PROP SERV PHYS ED GMS	Quarterly Maintenance - G&G Fitness Equipment, Inc.	\$ 217.00	4	\$ 868.00	
		Required Repairs - G&G Fitness Equipment, Inc.	\$ 632.00	1	\$ 632.00	
		ACCOUNT TOTAL				\$ 1,500.00
1110-432-000-25-20-180-055/0360	INSTR PROP SERV SCIENCE GMS	MAINT/REPAIR SCIENCE	\$ 250.00	1	\$ 250.00	
		ACCOUNT TOTAL				\$ 250.00
1110-432-000-28-20-120-002/5176	INSTR PROP SERV ART GMS	MAINT/REPAIR ART	\$ 250.00	1	\$ 250.00	
		ACCOUNT TOTAL				\$ 250.00
1110-610-000-25-20-000-008/8730	SHIPPING AND HANDLING	SHIPPING AND HANDLING	\$ 2,076.00	1	\$ 2,076.00	
		ACCOUNT TOTAL				\$ 2,076.00
1110-610-000-25-20-000-070/0529	INSTR SUPP GEN SCH GMS	MIDDLE SCHOOL SUPPLIES	\$ -	0	\$ -	
		INSTRUCTION APPS	\$ 2,000.00	1	\$ 2,000.00	
		POSITIVE BEHAVIOR INTERVENTION & SUPPORT	\$ 1,000.00	1	\$ 1,000.00	
		Student Planners	\$ 1,500.00	1	\$ 1,500.00	
		11-101 #20 8.5x11 Multi purpose paper	\$ 23.00	225	\$ 5,175.00	Bid Item
		10-020 1-1/2" vinyl binder, black	\$ 0.95	10	\$ 9.50	Bid Item
		10-085 Notebook rings 2" 50/bx	\$ 2.07	3	\$ 6.21	Bid Item
		10-140 2" View binder black	\$ 1.53	5	\$ 7.65	Bid Item
		30-015 Crayola Drawing chalk Assorted Colors 12/bx	\$ 0.40	10	\$ 4.00	Bid Item
		30-040 Chalkboard eraser 5" felt	\$ 0.39	10	\$ 3.87	Bid Item
		40-004 Glenmar No 2 Pencil	\$ 1.29	225	\$ 290.25	Bid Item
		40-026 Crayola Colored Pencils 12/st	\$ 1.20	200	\$ 240.00	Bid Item
		40-040 Dixon Pink Carnation erasers large size 12/bx	\$ 1.34	20	\$ 26.80	Bid Item
		41-003 Stanley bostitch premium standard chisel point staples 5000/bx	\$ 0.50	25	\$ 12.50	Bid Item
		41-004 Swingline s.f. 4 premium staples 1/4" full strip 5000/bx	\$ 1.47	10	\$ 14.70	Bid Item
		41-005 Swingline s.f. 1 standard staples standard point 1/4" full strip	\$ 0.60	10	\$ 6.00	Bid Item
		41-010 Staple Remover	\$ 0.19	10	\$ 1.90	Bid Item
		41-011 Swingline Commercial Desk Stapler, Black	\$ 1.68	10	\$ 16.80	Bid Item
		42-011 Uniball Onyx Rollerball Pen, Extra Fine, Red	\$ 0.99	10	\$ 9.90	Office Depot
		43-003 Pre ink refill ink,k red	\$ 0.82	2	\$ 1.64	Bid Item
		43-004 stamp pad red	\$ 0.48	6	\$ 2.88	Bid Item
		44-041 Expo vis a vis water base fine point transparency markers 4 color	\$ 2.29	15	\$ 34.35	Bid Item
		44-095 Sharpie major acent highlighter broad tip 6 color set	\$ 0.75	110	\$ 82.50	Bid Item
		44-098 Sharpie major accent highlighter broad tip yellow	\$ 0.11	75	\$ 8.40	Bid Item
		44-106 Permanent marker chisel point 4 colors	\$ 0.55	10	\$ 5.50	Bid Item
		44-144 Crayola Classic color marker conical tip 8 colors	\$ 1.50	125	\$ 187.50	Bid Item
		44-187 Permanent marker school pack fine point 200/st	\$ 18.31	3	\$ 54.93	Bid Item
		44-195 Large chisel tip permanenet marker black	\$ 0.11	15	\$ 1.65	Bid Item
		44-200 large chisel tip permanent marker blue	\$ 0.11	10	\$ 1.10	Bid Item
		44-205 large chisel tip permanent marker red	\$ 0.11	10	\$ 1.10	Bid Item
		44-210 large chisel tip permanent marker green	\$ 0.11	10	\$ 1.10	Bid Item

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (23 - MR. ROCCO TELLI - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7 - 8)  
2016-2017**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM		ITEM		TOTAL FOR BUDGET ACCOUNT
			AMOUNT	QTY	TOTAL		
1110-610-000-25-20-000-070/0529	INSTR SUPP GEN SCH GMS (Continued)	44-232 Dry erase marker set fine point 4 colors	\$ 0.83	25	\$ 20.75		Bid Item
		44-233 dry erase marker set chisel tip 8 colors	\$ 1.78	55	\$ 97.90		Bid Item
		44-234 dry erase marker set chisel tip 4 colors	\$ 0.86	48	\$ 41.28		Bid Item
		44-236 wizard whiteboard cleaner 8 oz	\$ 0.97	25	\$ 24.25		Bid Item
		44-239 magnetic dry erase eraser	\$ 0.28	50	\$ 13.80		Bid Item
		44-245 dry erase markers, chisel tip black	\$ 0.22	125	\$ 27.13		Bid Item
		44-266 sharpie fine point black	\$ 0.44	50	\$ 22.00		Bid Item
		44-267 sharpie fine point red	\$ 0.44	10	\$ 4.40		Bid Item
		44-280 sharpie fine point 4 color set	\$ 1.91	25	\$ 47.75		Bid Item
		44-285 sharpie fine point 12 color set	\$ 5.09	15	\$ 76.35		Bid Item
		44-288 large chisel tip permanent marker black	\$ 0.11	5	\$ 0.55		Bid Item
		70-026 redi seal envelopes kraft paper 12x15	\$ 19.70	2	\$ 39.40		Bid Item
		70-075 white commercial envelopes with gummed flap 3-5/8x6-1/2	\$ 6.25	4	\$ 25.00		Bid Item
		120-010 Manilla file folders letter size 1/3 cut	\$ 4.69	20	\$ 93.80		Bid Item
		120-020 Fiber stock expanding vertical file pockets, letter size 3-1/2 exp	\$ 0.48	10	\$ 4.80		Bid Item
		120-076 Double pocket portfolios with fasteners assorted colors	\$ 3.36	30	\$ 100.80		Bid Item
		120-078 Extra large double pocket portfolios, assorted colors 9x12	\$ 2.55	25	\$ 63.75		Bid Item
		120-105 Top loading sheet protector clear 100/bx	\$ 2.46	48	\$ 118.08		Bid Item
		150-013 Magnetic bulldog letter clip 2"	\$ 0.15	75	\$ 11.55		Bid Item
		150-020 bulldog letter clip 2-1/2" 12/bx	\$ 1.07	2	\$ 2.14		Bid Item
		150-045 Gem paper clips giant 2"	\$ 0.40	25	\$ 10.00		Bid Item
		150-050 Push pins assorted colors pk/100	\$ 0.34	5	\$ 1.72		Bid Item
		150-060 rubber bans assorted 1/4 lb/bag high quality #54	\$ 0.46	15	\$ 6.90		Bid Item
		150-118 rubber bands #33 1/8Wx1/32 Thick x 3-1/2" long	\$ 0.46	2	\$ 0.92		Bid Item
		150-119 rubber bands #64 3-1/2x1/4"	\$ 0.46	2	\$ 0.92		Bid Item
		150-120 binder clips 2" wide size 10 12/bx	\$ 0.91	5	\$ 4.55		Bid Item
		150-121 binder clips 3/4 wide, size #2 12/bx	\$ 0.16	5	\$ 0.82		Bid Item
		150-122 binder clips 1-1/4" wide size #50 12/bx	\$ 0.37	2	\$ 0.74		Bid Item
		150-123 ez up clips, wax adhesive back 20/bx	\$ 1.78	5	\$ 8.90		Bid Item
		160-035 scotch magic 810 tape 3/4x1296	\$ 1.36	75	\$ 102.00		Bid Item
		160-040 scotch 2214 masking tape 1x60yd	\$ 1.12	75	\$ 84.00		Bid Item
		160-045 scotch 234 general purpose masking tape 2x60	\$ 2.29	50	\$ 114.50		Bid Item
		160-050 scotch 3900 duct tape 2x60yd	\$ 2.68	30	\$ 80.40		Bid Item
		160-055 scotch packing tape clear 2x55yd	\$ 0.81	25	\$ 20.25		Bid Item
		160-060 scotch removeable poster tape double sided 3/4x150	\$ 2.98	10	\$ 29.80		Bid Item
		160-065 scotch mounting tape double sided 1/2x75	\$ 1.63	10	\$ 16.30		Bid Item
		160-070 scotch mailing tape tear by hand 1.88x629"	\$ 2.16	5	\$ 10.80		Bid Item
		160-095 desktop tape dispenser black 1" core	\$ 0.83	10	\$ 8.30		Bid Item
		170-046 Uhu glue stic .29 oz 12/pk	\$ 5.16	10	\$ 51.60		Bid Item
		170-048 Uhu glue stic 1.41 oz	\$ 1.30	125	\$ 162.50		Bid Item
		170-055 Elmers washable disappearing purple glue stick 0.77 oz	\$ 0.61	36	\$ 21.96		Bid Item
		190-003 Academic desk planner for desk pad or wall 17x22 12 months	\$ 1.47	25	\$ 36.75		Bid Item
		190-025 national school calendar 12 months spiral bound	\$ 5.41	10	\$ 54.10		Bid Item
		190-050 letter size clipboard	\$ 0.58	30	\$ 17.40		Bid Item
		190-065 liquid paper all purpose correction pen 7ml	\$ 1.19	10	\$ 11.90		Bid Item
		190-075 papermate liquid paper dry line grip correction tape white 2/pk	\$ 2.76	15	\$ 41.40		Bid Item
		200-030 white index cards 3x5 ruled	\$ 0.32	100	\$ 32.00		Bid Item
		200-031 multicolored index cards ruled 3x5	\$ 0.52	50	\$ 26.00		Bid Item
		200-045 white index cards 5x8 ruled	\$ 0.82	5	\$ 4.10		Bid Item
		200-245 Avery big tab insertable dividers 8 tab set, clear	\$ 0.85	5	\$ 4.25		Bid Item
		200-250 avery big tab insertable dividers 8 tab set, multicolored	\$ 0.85	60	\$ 51.00		Bid Item

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (23 - MR. ROCCO TELLI - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7 - 8)  
2016-2017**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
1110-610-000-25-20-000-070/0529	INSTR SUPP GEN SCH GMS (Continued)	200-267 avery index maker 5 tab dividers with clear tabs 3 hole punch	\$ 1.03	35	\$ 36.05	Bid Item
		200-268 digital minute/second timer	\$ 1.54	50	\$ 77.00	Bid Item
		201-002 assorted colored arrow flags	\$ 2.48	15	\$ 37.20	Bid Item
		201-003 printed "sign here" message flags	\$ 1.49	5	\$ 7.45	Bid Item
		201-005 post it pop up notes 3x3	\$ 0.23	55	\$ 12.49	Bid Item
		203-001 Fiskars for kids scissors, blunt point 5" length	\$ 1.27	20	\$ 25.40	Bid Item
		203-002 Fiskars for kids scissors sharp point 5" length	\$ 1.27	20	\$ 25.40	Bid Item
		203-006 precision confort fiskar scissors 8" bent	\$ 0.46	5	\$ 2.30	Bid Item
		203-007 fiskars scissors 8" straight orange plastic handle	\$ 0.61	10	\$ 6.10	Bid Item
		203-009 one hole punch 1/4" hole	\$ 0.40	10	\$ 3.98	Bid Item
		250-050 composition paper 8.5x11 white ruled 16lbs	\$ 2.23	50	\$ 111.50	Bid Item
		250-060 5 hole white ruled writing notebook paper 8.5x11	\$ 2.49	90	\$ 224.10	Bid Item
		250-063 five subject spiral bound notebook	\$ 1.84	5	\$ 9.20	Bid Item
		250-064 student notebook 5x8 pressboard cover, 96 pages	\$ 6.84	5	\$ 34.20	Bid Item
		261-107 kraft paper roll aqua 36x1000'	\$ 39.86	2	\$ 79.72	Bid Item
		270-105 rainbow sentence strips 3x24	\$ 1.28	5	\$ 6.40	Bid Item
		270-145 ready write experience paper 8.5x11 blank area at top 2 sided	\$ 5.68	5	\$ 28.40	Bid Item
		270-215 readywrite paper ruled lonw way on both sides 11x8.5	\$ 5.28	5	\$ 26.40	Bid Item
		270-266 multicolored construction paper 9x12 pk/200	\$ 7.43	5	\$ 37.15	Bid Item
		270-267 multicolored construction paper 12x18 100/pk	\$ 2.44	5	\$ 12.20	Bid Item
		280-005 quadrille paper 8.5x11 1/4" squares ruled white	\$ 2.59	10	\$ 25.90	Bid Item
		280-015 manila oak tag medium weight 9x12	\$ 2.19	10	\$ 21.90	Bid Item
		ACCOUNT TOTAL			\$ 13,410.42	\$ 13,411.00
1110-610-000-25-20-120-045/5157	INSTR SUPP MUSIC GMS	Blanket PO for Orchestra sheet Music	\$ 1,000.00	1	\$ 1,000.00	
		Blanket PO for Orchestra repairs	\$ 1,000.00	1	\$ 1,000.00	
		Bb Clarinet Rico Royal Reeds 2 1/2 (10/box)	\$ 19.50	3	\$ 58.50	
		Bb Clarinet Rico Royal Reeds 3 (10/box)	\$ 19.50	3	\$ 58.50	
		Alto Saxophone Rico Royal Reeds 2 1/2 (10/box)	\$ 28.50	3	\$ 85.50	
		Alto Saxophone Rico Royal Reeds 3 (10/box)	\$ 28.50	3	\$ 85.50	
		Tenor Saxophone Rico Royal Reeds 2 1/2 (10/box)	\$ 39.00	2	\$ 78.00	
		Tenor Saxophone Rico Royal Reeds 3 (10/box)	\$ 39.00	2	\$ 78.00	
		Bari Saxophone Rico Royal Reeds 2 1/2 (10/box)	\$ 50.00	1	\$ 50.00	
		Bass Clarinet Rico Royal Reeds 2 1/2 (10/box)	\$ 38.50	1	\$ 38.50	
		Al Cass Valve Oil	\$ 3.95	3	\$ 11.85	
		Trombone Super Slick Slide Oil	\$ 2.95	3	\$ 8.85	
		Vito Cork Grease	\$ 1.95	5	\$ 9.75	
		Yamaha Snare Drum Stand model SS745A	\$ 94.00	3	\$ 282.00	
		Oboe Reeds Medium Strength	\$ 16.80	3	\$ 50.40	
		Music Alive Magazine - The Basic Subscription	\$ 315.00	1	\$ 315.00	
		In Tune Magazine - Printed Magazine Subscription	\$ 10.95	30	\$ 328.50	
		9-086389 View Binders - black 1"	\$ 3.51	75	\$ 263.25	
		Instrumental Sheet Music	\$ 1,000.00	1	\$ 1,000.00	
		Instrumental Supplies for band	\$ 1,000.00	1	\$ 1,000.00	
		Heavyweight Sheet Protectors #9-067506-424	\$ 6.67	2	\$ 13.34	
		9-086-388-422 View Binders - white 1"	\$ 1.97	15	\$ 29.55	
		9-086389 View Binders - black 1"	\$ 1.97	15	\$ 29.55	
		Sheet Music - Choir	\$ 1,000.00	1	\$ 1,000.00	
		9-1405147-220 AAA Energizer Batteries - 16	\$ 17.99	1	\$ 17.99	
		9-090167-220 AA Energizer Batteries - 24	\$ 21.99	1	\$ 21.99	
		ACCOUNT TOTAL			\$ 6,914.52	\$ 6,915.00

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (23 - MR. ROCCO TELLI - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7 - 8)  
2016-2017**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT	
1110-610-000-25-20-140-048/5161	INSTR SUPP PHYS ED GMS	Mikasa Soft Cushioned Cover Soccer Ball (Green size 5) - PC5GN	\$ 12.99	6	\$ 77.94		
		Spiral Foam Football (set of 6) - 12048SET	\$ 34.99	2	\$ 69.98		
		Tachikara Volleyballs (Black & White) SV18SBK	\$ 19.99	6	\$ 119.94		
		Shark Skin Special Dodgeballs (set of 6) - SS8SET	\$ 94.99	2	\$ 189.98		
		Economy Flag & Belt Set (Belt with 2 RED flags) - EFF12R	\$ 1.99	40	\$ 79.60		
		Economy Flag & Belt Set (Belt with 2 GREEN flags) - EFF12G	\$ 1.99	40	\$ 79.60		
		Cone Qwiknetz - 10525	\$ 44.99	1	\$ 44.99		
		Station Markers - SM6SET	\$ 67.99	1	\$ 67.99		
		Write on Poly Spots (set of 6) - PS9WO	\$ 22.99	1	\$ 22.99		
		Ball Cage - OS-93930	\$ 197.99	1	\$ 197.99		
		Economy Net Targets (6-color set) - 70409SET	\$ 108.99	1	\$ 108.99		
		Backyard Driving Range - 43050	\$ 59.99	5	\$ 299.95		
		Potato Sacks - 10544	\$ 2.40	15	\$ 36.00		
		Catch & Balance Band Set - CB290	\$ 65.99	2	\$ 131.98		
		Hotspots (set of 12 Medicine ball) - MBHS	\$ 40.99	1	\$ 40.99		
		Orienteering & Map Games for Teachers Book - 93550	\$ 12.99	1	\$ 12.99		
		Fitness Spots (set of 12 multi-color) - 328FS	\$ 48.99	1	\$ 48.99		
		Push-Up Mat - OS-PUM	\$ 35.99	1	\$ 35.99		
		Hotspots (set of 12 Exercise ball) - EBHS	\$ 35.99	1	\$ 35.99		
		Safe-T-Play Pucks (6-Color set of 6) - 51350	\$ 10.50	6	\$ 63.00		
		Cosom 42" Goalie Stick (Red) - OS-835	\$ 26.99	4	\$ 107.96		
			ACCOUNT TOTAL			\$ 1,873.83	\$ 1,874.00
		1110-610-000-25-20-150-020/5162	INSTR SUPP ENG GMS	Scholastic Scope Common Core Reader - 7th Grade	\$ 2.95	90	\$ 270.00
ACCOUNT TOTAL						\$ 270.00	
1110-610-000-25-20-150-050/5163	INSTR SUPP READING GMS	Scholastic Action Magazine - 7th Grade	\$ 8.99	30	\$ 269.70		
		Scholastic Scope Magazine - 7th Grade	\$ 8.99	105	\$ 943.95		
		ACCOUNT TOTAL			\$ 1,213.65	\$ 1,214.00	
1110-610-000-25-20-180-055/5165	INSTR SUPP SCIENCE GMS	10-110 Styrofoam 12 oz Cups	\$ 5.20	5	\$ 26.00	Bid Items	
		10-165 Clear plastic ruler, 30cm, 3 holes w/ridge	\$ 0.77	72	\$ 55.44	Bid Items	
		10-205 Aluminum foil, Large heavy duty	\$ 3.09	6	\$ 18.18	Bid Items	
		11-115 microscope slides, unbreakable vinyl plastic 3x1 144/pk	\$ 3.00	2	\$ 6.00	Bid Items	
		11-120 microscope coverslips vinyl plastic 22m square 100/pk	\$ 1.27	4	\$ 5.08	Bid Items	
		20-010 alkaline battery 1.5v AA 24/box	\$ 6.50	8	\$ 52.00		
		20-015 alkaline battery 1.5v AAA 24/box	\$ 7.00	3	\$ 21.00		
		20-020 alkaline battery 9v, 12/box	\$ 10.00	3	\$ 30.00		
		50-210 ethyl alcohol 4l	\$ 15.90	1	\$ 15.90	Bid Items	
		9506306 Ethyl Alcohol	\$ 5.80	10	\$ 58.00		
		48013 m 00 Calculator	\$ 10.95	10	\$ 109.50		
		Butane lighter 66821 M02	\$ 7.25	5	\$ 36.25		
		Fan Car Kit 46261 M00	\$ 95.99	1	\$ 95.99		
		Estes 1469 Tandem-x launch set	\$ 22.49	8	\$ 179.92		
		Estes C6-5 Engine Bulkpack 0047776017894	\$ 55.00	1	\$ 55.00		
		2274 Recovery Wadding	\$ 5.84	5	\$ 29.20		
		12x18 Cover white copy paper 21290247	\$ 34.99	1	\$ 34.99		
		12x18 White copy paper 3052340	\$ 27.99	3	\$ 83.97		
		Three-Shelf Utility Cart, COLOR: BLUE Item #: Three-Shelf Utility Cart	\$ 199.99	2	\$ 399.98		
		Best-Buy Colored Pencils Item #: 35733	\$ 34.95	2	\$ 69.90		

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (23 - MR. ROCCO TELLI - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7 - 8)  
2016-2017**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
1110-610-000-25-20-180-055/5165	INSTR SUPP SCIENCE GMS	School Smart Low-Profile Acrylic Clipboard, Plastic, Assorted Color Item#: 038075	\$ 2.27	40	\$ 90.80	
	(Continued)	School Smart Laminating Pouch with 2 Carriers, 9 X 11-1/2 in, Pack of 100 Item#: 086081	\$ 13.47	2	\$ 26.94	
		ACCOUNT TOTAL			\$ 1,500.04	\$ 1,501.00
1110-610-000-25-20-190-060/5166	INSTR SUPP SOC STUDIES GMS	49090 School Storage Box	\$2.20	30	\$ 66.00	
		ACCOUNT TOTAL				\$ 66.00
1110-610-000-25-20-431-057/5167	INSTR SUPP COMPUTER GMS	Items sent to Miko Brown			\$ -	
		ACCOUNT TOTAL				\$ -
1110-610-000-27-20-140-030/5160	INSTR SUPP HEALTH GMS	Nothing Requested at this time.			\$ -	
		ACCOUNT TOTAL				\$ -
1110-610-000-28-20-120-002/5168	INSTR SUPP ART 8 GMS	10-040 Elmers rubber cement w/brush in cap 4 oz	\$ 1.04	4	\$ 4.16	Bid Items
		0010-050 Highland Masking Tape, 1" x 60', pack of 9	\$ 20.59	7	\$ 144.13	Office Depot
		10-075 Prang 1.27 oz purple glue stick washable	\$ 0.58	12	\$ 6.96	Bid Items
		20-030 plaster craft plaster sculpture cloth 20lb package	\$ 34.75	2	\$ 69.50	Bid Items
		20-040 metal foil aluminum 4"x12" modern roll	\$ 1.76	12	\$ 21.12	Bid Items
		30-030 Crayola camel hair watercolor brushes size 12 3/pk	\$ 2.37	8	\$ 18.96	Bid Items
		30-035 Crayola camel hair watercolor brushes size 7	\$ 0.61	8	\$ 4.88	Bid Items
		30-070 Masterstroke Golden Taklon set	\$ 10.28	6	\$ 61.68	Bid Items
		50-005 Standard ceramic clay, white , 50lb	\$ 12.55	24	\$ 301.20	Bid Items
		50-080 Crayola model magic assorted 2 lb bucket	\$ 11.97	20	\$ 239.40	Bid Items
		50-094 Amaco lg series gloss glazes opaque white	\$ 8.06	4	\$ 32.24	Bid Items
		50-098 Amaco lg series gloss glazes turquoise	\$ 8.90	4	\$ 35.60	Bid Items
		50-105 Amaco lg series gloss glazes canary yellow	\$ 8.90	2	\$ 17.80	Bid Items
		70-005 Charcoal pencil	\$ 4.19	3	\$ 12.57	Bid Items
		70-017 Prismacolor art pencils 36/pk	\$ 19.45	4	\$ 77.80	Bid Items
		70-275 Crayola markers non wash 256/bx assortment	\$ 44.95	1	\$ 44.95	Bid Items
		70-292 Crayola classic color fine tip markers classpack, 8/set	\$ 2.00	1	\$ 2.00	Bid Items
		180-050 Chinet Heavy Duty paper plates 6" diameter	\$ 8.49	1	\$ 8.49	Bid Items
		180-055 Chinet heavy duty paper plates 9" diameter	\$ 17.50	2	\$ 35.00	Bid Items
		180-115 Plastic utility cups medium 3-1/4 oz	\$ 2.35	12	\$ 28.20	Bid Items
		180-120 Lids for medium utility cups	\$ 2.25	12	\$ 27.00	Bid Items
		180-150 Safe-T compass	\$ 0.60	24	\$ 14.40	Bid Items
		270-045 Crayola premier tempera paint brown	\$ 7.06	4	\$ 28.24	Bid Items
		270-050 Crayola premier tempera paint green	\$ 7.06	3	\$ 21.18	Bid Items
		270-060 Crayola premier tempera paint orange	\$ 7.06	3	\$ 21.18	Bid Items
		300-025 Prang water color refills half pans oval blue	\$ 2.25	6	\$ 13.50	Bid Items
		300-056 Prang Watercolor Refills, Oval Green, dozen	\$ 2.39	6	\$ 14.34	Bid Items
		320-040 Railroad poster board 22x28 black 4 ply	\$ 0.23	400	\$ 92.00	Bid Items
		320-085 Railroad poster board 22x28 white 4ply	\$ 0.17	300	\$ 51.00	Bid Items
		320-165 Foamboard 3/16" thick 20x30, Individually sold	\$ 1.14	100	\$ 114.00	Bid Items
		360-030 Paper Gray bogus 80 lb 18x24	\$ 14.08	1	\$ 14.08	Bid Items
		360-180 Paper WC 22x30 strathmore 25/pk	\$ 35.42	2	\$ 70.84	Bid Items
		9725899 Papermate Pink Pearl Erasers	\$ 7.00	4	\$ 28.00	
		9730589 Loew Cornell Dowel Value Pack Pkg. of 50	\$ 10.00	2	\$ 20.00	
		9702857(A) General's Charcoal Pencils 2B Medium Pkg. of 12	\$ 11.00	4	\$ 44.00	



**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (23 - MR. ROCCO TELLI - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7 - 8)  
2016-2017**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM		ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT		
			AMOUNT	QTY				
1110-610-000-28-20-120-002/5168	INSTR SUPP ART 8 GMS (CONTINUED)	9703438 General's Charcoal White Pencils Pkg. of 12	\$ 11.00	4	\$ 44.00			
		6200120 Colored Charcoal Paper 19"x25"	\$ 18.00	3	\$ 54.00			
		9707319 Colorted Charcoal Paper 19"x25"	\$ 11.00	2	\$ 22.00			
		9735356 Learn To Draw Series Set of 8 Books	\$ 59.00	2	\$ 118.00			
		9736418 How to Draw People	\$ 10.00	2	\$ 20.00			
		9724421(U) Speedball Low Fire Earthenware Glaze (Grey)	\$ 9.00	3	\$ 27.00			
		9724421(Y) Speedball Low Fire Earthenware Glaze (Brown)	\$ 9.00	3	\$ 27.00			
		9731401 Creative Hands Smart Foam Beads 2 Lace 24oz. Pkg.	\$ 30.00	2	\$ 60.00			
		9729211 Wonder Foam Geometric Shapes	\$ 13.00	1	\$ 13.00			
		9701455(BA) Amaco Low Fire LG Gloss Glaze (Brilliant Red)	\$ 21.00	3	\$ 63.00			
		9701455(AD) Amaco Low Fire LG Gloss Glaze (Amber)	\$ 18.00	3	\$ 54.00			
		9736421 How to Draw Horses	\$ 10.00	2	\$ 20.00			
		9701455(BC) Amaco Low Fire Gloss Glaze (Vivid Orange)	\$ 21.00	6	\$ 126.00			
		9736420 How to Draw Trees	\$ 10.00	2	\$ 20.00			
		9725789 Nasco Classic Leaf Molds Set of 4	\$ 29.00	1	\$ 29.00			
		9723646 Nasco Nature Casting Molds Set of 6	\$ 42.00	1	\$ 42.00			
		9720626 Nasco Create-A-Dish Molds Set of 4	\$ 12.00	2	\$ 24.00			
		9709590 Denim Apron 28"x36"	\$ 18.00	1	\$ 18.00			
		8300141 Slabbing Strips Set of 8	\$ 13.00	4	\$ 52.00			
		9736424 How to Draw Birds	\$ 10.00	2	\$ 20.00			
		9708416 Jumbo Wall Hugger 50 Shelf Drying Rack	\$ 550.00	1	\$ 550.00			
		9736425 How to Draw Wild Animals	\$ 10.00	2	\$ 20.00			
		9701474 (P) Peppermint Ice	\$ 17.00	2	\$ 34.00			
		9701474 (C) Mardi Gras	\$ 17.00	2	\$ 34.00			
		9701474 (AG) Moody Blue	\$ 22.00	2	\$ 44.00			
		9701474 (AL) Forest	\$ 22.00	2	\$ 44.00			
		9701474 (AN) Sunset Jewel	\$ 22.00	2	\$ 44.00			
		9701474 (AR) Sun and Sea	\$ 22.00	2	\$ 44.00			
		9701474 (AA) Buttercup	\$ 17.00	2	\$ 34.00			
		9701474 (D) Royal Turquoise	\$ 17.00	2	\$ 34.00			
		9701474 (T) Sea Mist	\$ 16.00	2	\$ 32.00			
		9712974 Crayola Crayon Refills (T) Gray Pkg. of 12	\$ 2.00	6	\$ 12.00			
		9712974 Crayola Crayon Refills (A) Black Pkg. of 12	\$ 2.00	6	\$ 12.00			
		9717873 Best Value Assortment Flat Brushes 144	\$ 95.00	1	\$ 95.00			
		9734853 Roylco Snowflakes Rubbing Plates Set of 6	\$ 9.00	2	\$ 18.00			
		97104407 Wide Notch Chipboard Looms 13"x13" Pkg. of 12	\$ 18.00	2	\$ 36.00			
		9724346 Modeling Tool Canister Set of 140	\$ 43.00	2	\$ 86.00			
		05158-0049 Golden Nylon Flat Master Stroke Brush Set	\$ 9.78	6	\$ 58.68	Blick Art		
		05385-0069 Golden Taklon Set, Round, 6/set	\$ 10.28	6	\$ 61.68	Blick Art		
			ACCOUNT TOTAL			\$ 3,886.76	\$ 3,887.00	
		1110-610-000-28-20-160-022/5169	INSTR SUPP FOR LANG 8 GMS	B9 A Look at Latin	\$ 2.90	30	\$ 87.00	
				ACCOUNT TOTAL				\$ 87.00
		1110-635-000-25-20-000-070/3891	INSTR SUPP MEALS/REFRESH	Honors recognition program refreshments	\$ 250.00	1	\$ 250.00	
Open House Refreshments - Removed	\$ 250.00			1	\$ 250.00			
ACCOUNT TOTAL					\$ 500.00	\$ 500.00		
1110-640-000-25-20-000-070/0627	INSTR BOOKS MISC GMS - NEW	TEXTBOOKS/REBINDS AS NEEDED	\$ 1,000.00	1	\$ 1,000.00			
		ACCOUNT TOTAL				\$ 1,000.00		

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (23 - MR. ROCCO TELLI - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7 - 8)  
2016-2017**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
1110-640-000-25-20-150-020/5270	INSTR BOOKS ENGLISH - NEW	IBOOKS 8TH GR - Replacement Books for Reading	\$ 2,500.00	1	\$ 2,500.00	
		ACCOUNT TOTAL				\$ 2,500.00
1110-640-000-25-20-150-050/5170	INSTR BOOKS READING GMS - NEW	Ibooks - 8th Grade - Rocco is checking	\$ 4,000.00	1	\$ 4,000.00	
		ACCOUNT TOTAL				\$ 4,000.00
1110-641-000-25-20-150-050/9643	INSTR BOOKS - REPLACEMENT	Permabound: The Cay-novel (48701)	\$ 11.40	40	\$ 456.00	
		Permabound: Summer of Kings-novel (5833)	\$ 13.48	40	\$ 539.20	
		Permabound: Between Shades of Gray-novel (49070)	\$ 14.85	40	\$ 594.00	
		Permabound: Jurassic Park Teacher's Guide (388082)	\$ 24.50	1	\$ 24.50	
		Triumph Learning: (TBF-348PAPC) Common Core Performance Coach Class Set Grade 7	\$ 450.00	1	\$ 450.00	
		Mheonline.com ISBN: 9780890615027 More Twist-short stories book	\$ 18.72	40	\$ 748.80	
		Mheonline.com ISBN: 9780890617502 Shocks-Short Stories book	\$ 18.72	40	\$ 748.80	
		Mheonline.com ISBN: 9780890617182 More Conflicts	\$ 18.72	40	\$ 748.80	
		Mheonline.com ISBN: 9780078273544 Choices Short Stories Book	\$ 18.72	40	\$ 748.80	
		rainbowresource.com Item # 028215 (ISBN: 97808811603811)	\$ 15.25	40	\$ 610.00	
		ACCOUNT TOTAL			\$ 5,668.90	\$ 5,668.90
1340-432-000-25-20-240-032/1131	FACS REPAIR & MAINT GMS	MAINT/REPAIR FACS	\$ 500.00	1	\$ 500.00	
		ACCOUNT TOTAL				\$ 500.00
1340-610-000-25-20-240-032/3208	FACS SUPP GMS	Shop n Save Consumables	\$ 4,000.00	1	\$ 4,000.00	
		JoAnn Fabric Gift Card (to be purchased by administration)	\$ 200.00	1	\$ 200.00	
		Broadcloth by the yard - Lime Green WA25594H	\$ 3.50	12	\$ 42.00	
		Broadcloth by the yard - Aqua WA25602H	\$ 3.50	12	\$ 42.00	
		Coats & Clark General Purpose Thread - Black WA27427H	\$ 4.25	10	\$ 42.50	
		Coats & Clark General Purpose Thread - White WA27426H	\$ 4.25	10	\$ 42.50	
		Class 66 Bobbins WA16257H	\$ 1.25	25	\$ 31.25	
		Fiskars Straight Blade for 45mm Rotary Cutter WA14675H	\$ 5.40	3	\$ 16.20	
		Grabbit Magnetic Pincushion WA29608H	\$ 8.80	3	\$ 26.40	
		Flannel by the yard - Camo WA25575H	\$ 4.95	10	\$ 49.50	
		Flannel by the yard - Tie-Dye WA31247H	\$ 4.95	10	\$ 49.50	
		Flannel by the yard - Tigers WA28617H	\$ 4.95	5	\$ 24.75	
		Flannel by the yard - Blue Flames WA32869H	\$ 4.95	10	\$ 49.50	
		Flannel by the yard - Radical Pink WA25808H	\$ 4.95	5	\$ 24.75	
		Fiskars 8" Performance Scissors - Bent 9728985H	\$ 5.85	10	\$ 58.50	
		Quilting Pins WA05862H	\$ 8.75	8	\$ 70.00	
		Hamilton Beach 76380Z Classic Chrome Heavyweight Can Opener, Black	\$ 19.85	1	\$ 19.85	
		Pyrex Basics 8" Square Baking Pan, Glass	\$ 8.64	6	\$ 51.84	
		Account Total			\$ 4,841.04	\$ 4,841.04
10-1110-610-000-25-20-189-000/942	STEAM INSTR SUPP GMS	Adafruit GEMMA v2 - Miniature wearable electronic platform PRODUCT ID: 1222	\$ 9.95	20	\$ 199.00	
		Ephotonic 10x16 green chromakey muslin backdrop screen 1016g	\$ 59.99	2	\$ 119.98	
		Limostudio 10' adj musline backdrop support system	\$ 81.07	2	\$ 162.14	
		FLORA - Wearable electronic platform: Arduino-compatible - v2 PRODUCT ID: 659	\$ 19.95	10	\$ 199.50	
		FLORA Sensor Pack PRODUCT ID: 1458	\$ 69.95	5	\$ 349.75	
		Flora Color Sensor with White Illumination LED - TCS34725 PRODUCT ID: 1356	\$ 7.95	10	\$ 79.50	
		3 x AAA Battery Holder with On/Off Switch and 2-Pin JST PRODUCT ID: 727	\$ 1.95	30	\$ 58.50	
		Flora RGB Smart NeoPixel version 2 - Sheet of 20 PRODUCT ID: 1559	\$ 34.95	12	\$ 419.40	
		Stainless Thin Conductive Thread - 2 ply - 23 meter/76 ft PRODUCT ID: 640	\$ 5.95	20	\$ 119.00	
		B&H# MAPV7451M, Magnus Tripod	\$ 89.95	4	\$ 359.80	

**GATEWAY SCHOOL DISTRICT  
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ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (23 - MR. ROCCO TELLI - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7 - 8)  
2016-2017**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
		Account Total			\$ 2,066.57	\$ 2,067.00
1350-432-000-25-20-260-035/1167	TECH ED REPAIR & MAINT GMS	Tech Ed repair of equipment	\$ 1,000.00	1	\$ 1,000.00	
		Account Total				\$ 1,000.00
1350-610-000-25-20-260-035/1169	TECH ED INSTR SUPP GMS	10-005 1/4 D, 36 L	\$ 0.19	300	\$ 57.00	BID ITEM
		20-110 PINE, SAS 1"X12"X16'	\$ 1.28	30	\$ 38.40	BID ITEM
		20-115 1" (Finished to 3/4") Bass #1 common straight line rip	\$ 1.28	500	\$ 640.00	BID ITEM
		1 edge random widths s2s surface to sides			\$ -	BID ITEM
		20-126 Poplar, s2s, to 3/4" , minimum 8"	\$ 1.95	200	\$ 390.00	BID ITEM
		30-055 3/4" x 4' x 8' A1S	\$ 49.00	1	\$ 49.00	BID ITEM
		30-060 3/8 x4 8 BC sanded Pine Plywood Do not substitute	\$ 33.00	3	\$ 99.00	BID ITEM
		10-005 25' Heavy duty extension cord	\$ 9.04	1	\$ 9.04	BID ITEM
		10-019 Duct Tape 60x2	\$ 3.69	4	\$ 14.76	BID ITEM
		10-036 abrasive cleaning stick	\$ 5.24	4	\$ 20.96	BID ITEM
		10-038 cotton wiping cloth white	\$ 1.97	20	\$ 39.40	BID ITEM
		10-272 super glue	\$ 0.62	6	\$ 3.72	BID ITEM
		11-002 Electrical vinyl tape 3/4x20'	\$ 0.89	2	\$ 1.78	BID ITEM
		12-001 Nail set, assortment	\$ 3.10	2	\$ 6.20	BID ITEM
		12-011 AA batteries 8/pk	\$ 1.60	2	\$ 3.20	BID ITEM
		12-016 2-1/2" drywall screws #6	\$ 3.25	2	\$ 6.50	BID ITEM
		12-017 1-5/8" drywall screws #6 coarse thread 25lb	\$ 74.50	1	\$ 74.50	BID ITEM
		12-019 1/4 x 1/4 x 36 Balsa wood strips 50/pk	\$ 15.79	4	\$ 63.16	BID ITEM
		12-020 assorted washers 3/16-9/16	\$ 10.58	1	\$ 10.58	BID ITEM
		13-003 wd-40 lubricant spray 12 oz	\$ 5.50	2	\$ 11.00	BID ITEM
		13-004 blue sticks for hot glue gun 4x.45 24/pk	\$ 4.00	2	\$ 8.00	BID ITEM
		13-005 super glue	\$ 0.62	2	\$ 1.24	BID ITEM
		20-100 wire brads 1-1/2 #16	\$ 6.98	10	\$ 69.80	BID ITEM
		Milton S160 Pistol Grip Blo-Gun	\$ 12.50	2	\$ 25.00	
		20-235 1" drywall screws #6	\$ 3.15	15	\$ 47.25	BID ITEM
		21-030 tape measure 25' x 1" power lock stanley	\$ 9.20	2	\$ 18.40	BID ITEM
		21-095 7pc metric pocket hex key set	\$ 4.30	2	\$ 8.60	BID ITEM
		21-096 18pc hex key set	\$ 9.10	2	\$ 18.20	BID ITEM
		21-100 screwdriver - #2 stanley	\$ 3.15	4	\$ 12.60	BID ITEM
		21-105 screwdriver, jeweler set	\$ 4.02	2	\$ 8.04	BID ITEM
		21-110 screwdriver standard tip 3" plus handle	\$ 1.79	6	\$ 10.74	BID ITEM
		21-115 screwdriver standard tip 6" plus handle	\$ 3.79	6	\$ 22.74	BID ITEM
		21-120 pliers long chain needle nose 6"	\$ 3.99	2	\$ 7.98	BID ITEM
		21-125 pliers side cutting no 50 6"	\$ 5.25	2	\$ 10.50	BID ITEM
		21-135 pliers comb slip joint 10"	\$ 5.84	2	\$ 11.68	BID ITEM
		21-200 clamps c-4 inch opening 3 inch throat	\$ 7.85	2	\$ 15.70	BID ITEM
		21-240 rule stanley power lock 12' plastic unbreakable	\$ 4.41	5	\$ 22.05	BID ITEM
		21-311 nippers end wire 10"	\$ 16.91	1	\$ 16.91	BID ITEM
		25-035 drill tw st shank high spd 3/32	\$ 0.43	30	\$ 12.90	BID ITEM
		25-256 drill bit 5/32 triumph	\$ 0.69	10	\$ 6.90	BID ITEM
		30-002 paper abrasive tybak durite 600 grit 50sh/pk	\$ 22.20	1	\$ 22.20	BID ITEM
		30-050 sanding disc paper 12" 80 grit w/adhesive back	\$ 3.32	10	\$ 33.20	BID ITEM
		30-121 120 "c" grit sandpaper size 9x11 sheets 100/pk	\$ 37.90	3	\$ 113.70	BID ITEM
		35-290 stanley back saw 12" length	\$ 6.70	4	\$ 26.80	BID ITEM
		35-291 coping saw blades 6-1/2" long 4/pk	\$ 2.40	4	\$ 9.60	BID ITEM
		40-136 primer light grey 12 oz can sandable	\$ 3.40	2	\$ 6.80	BID ITEM

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2016-2017**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM		TOTAL	
			AMOUNT	QTY	AMOUNT	BID ITEM
1350-610-000-25-20-260-035/1169	TECH ED INSTR SUPP GMS (CONTINUED)	40-160 wood finish deft spray can semi gloss lacquers only no sub	\$ 6.70	4	\$ 26.80	BID ITEM
		40-210 thinner lacquer	\$ 16.60	2	\$ 33.20	BID ITEM
		40-230 brush trim 1-1/2"	\$ 0.50	50	\$ 25.00	BID ITEM
		acetone	\$ 19.80	2	\$ 39.60	BID ITEM
		4d 1-1/2" bright finish nails 5 lbs	\$ 11.00	1	\$ 11.00	BID ITEM
		Item #18DU54, Drill bit case, Jobber Length, Steel	\$ 48.95	1	\$ 48.95	
		Att. M. Finnigan (90412 Ruler, Sold Blank:No scales or markings)	\$ 0.15	600	\$ 90.00	
		Minwax 1 quart water based stain COLOR: Vermont Maple (61807)	\$ 10.77	2	\$ 21.54	
		Minwax 1 quart water based stain COLOR: Toffee (61807)	\$ 10.77	2	\$ 21.54	
		Model# 15555 Sku#: 404675 Minwax water based polycrylic clear gloss 1 gallon	\$ 47.96	1	\$ 47.96	
		Husky 30 Gallon Ultra Quiet Air Compressor Model#:C301H, Internet: 203187352, store sku: 723883	\$ 439.00	1	\$ 439.00	
		Husky SAE/Metric Folding Hex Key Set (17 piece) Model #: HFHKSM17PC Internet: 202934904, Store sku:	\$ 9.97	1	\$ 9.97	
		Model# BO4556 Internet#202312080 Makita 1/4 Sheet Finishing Sander	\$ 49.98	4	\$ 199.92	
		wa25575H Camo Flannel 45" wide	\$ 4.95	20	\$ 99.00	
		wa26503H Hearts Broadcloth 45" wide	\$ 6.95	20	\$ 139.00	
		wa29588H Cowhide Broadcloth 45" wide	\$ 6.95	20	\$ 139.00	
		wa25808H Radical Pink Flannel 45" wide	\$ 4.95	20	\$ 99.00	
		wa31247H Tie Dye Flannel 45" wide	\$ 4.95	20	\$ 99.00	
		AB53341-022 Steel Axles 2-1/2" pk 100	\$ 6.50	2	\$ 13.00	
		AB15109-023 screw eyes 1/4" pk 100	\$ 3.50	2	\$ 7.00	
		W30848 Px Wheels pk 100	\$ 11.00	1	\$ 11.00	
		W30846 Lx Wheels pk 100	\$ 9.00	1	\$ 9.00	
		2GB Transcend SD Memory Card	\$ 5.95	10	\$ 59.50	
		MakerBot Dissolvable Filament 1Kg Spool	\$ 65.00	2	\$ 130.00	
		True Purple ABS Filament 1 Kg. Spool	\$ 48.00	1	\$ 48.00	
		True White ABS Filament 1 Kg. Spool	\$ 48.00	1	\$ 48.00	
		True Gray ABS Filament 1 Kg. Spool	\$ 48.00	1	\$ 48.00	
		True Black ABS Filament 1 Kg. Spool	\$ 48.00	1	\$ 48.00	
		True Green ABS Filament 1 Kg. Spool	\$ 48.00	2	\$ 96.00	
		True Blue ABS Filament 1 Kg. Spool	\$ 48.00	2	\$ 96.00	
		True Red ABS Filament 1 kg. Spool	\$ 48.00	2	\$ 96.00	
		Replicator 2/2x Extruder Cooling Fan	\$ 6.50	2	\$ 13.00	
		Pre-cut Kapton Tape 10 pack	\$ 30.00	2	\$ 60.00	
		True Green PLA Filament 0.90 Kg Roll	\$ 48.00	2	\$ 96.00	
		True Red PLA Filament 0.90 Kg. Roll	\$ 48.00	2	\$ 96.00	
		Item# 839902, Dado Brake Cartridge - Saw Stop	\$ 89.00	2	\$ 178.00	
		Item #158324-9, Pad CPL., BO4556K Makita	\$ 6.86	6	\$ 41.16	
		Item #166078-4, Dust Bag, BO4556K Makita	\$ 12.47	3	\$ 37.41	
		Part# 0817708, SP23L 25 Watt Marksman Soldering Iron	\$ 17.99	12	\$ 215.88	
		Part# 0229182, 50lb 4D 1-1/2"L 15ga Bright Finish Nail	\$ 63.64	1	\$ 63.64	
		Part# 1017247, Orange NRR 32 Body Guard PU Bullet Uncorded Disposable Ear Plu	\$ 21.74	1	\$ 21.74	
		Part# 1050139, L 9-1/2" Series 813 8Mil Blue Nitrile Textured Disposable Gloves	\$ 0.14	250	\$ 36.00	
		Part# 0601675, 2"X60yd Blue 3M Painter's Tape	\$ 11.36	3	\$ 34.08	
		Part# 0748608, Milwaukee 2217-20 Digital Multimeter- Voltage Meter	\$ 159.06	1	\$ 159.06	
		Part# 0297405, 2Pc 12V Max Cordless Driver/Impact Combo Kit	\$ 196.87	1	\$ 196.87	
		Part# 1050078, H6 Series Clear Frame/ClearAnti-Scratch Safety Glasses	\$ 2.09	20	\$ 41.80	
		Part# 1050072, H3 Series Clear Frame/ClearAnti-Scratch Safety Glasses	\$ 0.87	20	\$ 17.40	
		Part# 0606404, 50ml Bottle Blue Medium Strength Vibra-Tite 12150 Threadlocker	\$ 20.62	2	\$ 41.24	
		Part# 0606406, 50ml Bottle Red High Strength Vibra-Tite 14050 Threadlocker	\$ 23.09	2	\$ 46.18	
		Arduino Uno Rev 3 Atmega328 microcontroller	\$ 15.90	30	\$ 477.00	
		Kester 44 Rosin Core Solder #0/40 .031 1lb. Spool	\$ 28.00	1	\$ 28.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (23 - MR. ROCCO TELLI - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7 - 8)  
2016-2017**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
1350-610-000-25-20-260-035/1169	TECH ED INSTR SUPP GMS (CONTINUED)	Sterilie 16428012 6-Qt Storage Box, White lid with See-Through Base, 12-Pack	\$ 24.20	3	\$ 72.60	
		Item# EL-KIT01 Electricity Investigation Kit	\$ 28.95	6	\$ 173.70	
		TOL - 12889, Wall Adapter Power Suply - 5V DC 2A (Barrel Jack)	\$ 5.95	15	\$ 89.25	
		PID: 398, RGB LCD	\$ 11.66	24	\$ 279.84	
		PID: 1739, Large Enclosed Piezo	\$ 0.86	50	\$ 43.00	
		PID: 64, Half-size Breadboard	\$ 4.50	30	\$ 135.00	
		PID: 239, Full-size Breadboard	\$ 5.36	30	\$ 160.80	
		PID: 758, Jumper Wires	\$ 3.95	5	\$ 19.75	
		PID: 759, Jumper Wires	\$ 3.95	5	\$ 19.75	
		PID: 153, Breadboarding wire bundle	\$ 6.00	5	\$ 30.00	
		PID: 388, 5mm IR LED (25 pack)	\$ 7.95	2	\$ 15.90	
		PID: 302, Diffused RGB LED (25 pack)	\$ 19.95	1	\$ 19.95	
		PID: 1602, 8-Key Capacitive Touch Sensor	\$ 7.95	2	\$ 15.90	
		#2168430 Electrical Clip Set	\$ 5.95	4	\$ 23.80	
		#18041 Assf LED Grab Bag	\$ 7.95	5	\$ 39.75	
		#10444 Test Leads	\$ 5.39	10	\$ 53.90	
		#690700 Resistors 220 ohm	\$ 0.04	300	\$ 12.00	
		#690865 Resistors 1K ohm	\$ 0.04	300	\$ 12.00	
		#691104 Resistors 10K ohm	\$ 0.04	300	\$ 12.00	
		#690742 Resistors 330 ohm	\$ 0.04	500	\$ 20.00	
		#691340 Resistors 100K ohm	\$ 0.04	200	\$ 8.00	
		#691024 Resistors 4.7K ohm	\$ 0.04	200	\$ 8.00	
		#691585 Resistors 1M ohm	\$ 0.04	200	\$ 8.00	
		#690806 Resistors 560 ohm	\$ 0.04	300	\$ 12.00	
		#691745 Resistors 5.1M ohm	\$ 0.04	200	\$ 8.00	
		#691817 Resistors 10M ohm	\$ 0.04	200	\$ 8.00	
		#1586074 Switch OFF (ON)	\$ 0.19	300	\$ 57.00	
		#2099817 Speaker. 15-.20W	\$ 0.45	50	\$ 22.50	
		#248921 Mini-Alligator Clip	\$ 0.45	40	\$ 18.00	
		#146712 Flush Cut Wire Cutter	\$ 8.95	5	\$ 44.75	
		#36792 22awg Black Wire 100'	\$ 7.95	1	\$ 7.95	
		#222608 USB Cable, USB-A Male to USB-B Male	\$ 1.75	24	\$ 42.00	
		#316014 Rocker Switch, on/off, Black	\$ 0.89	50	\$ 44.50	
		#198731, Energizer 9V Alkaline Battery	\$ 1.79	50	\$ 89.50	
		L-Series Aluminum Star (Black)	\$ 0.25	50	\$ 12.50	
		Mil-2 1-1/8" x 2" dog tag (black)	\$ 0.31	50	\$ 15.50	
		Mil-2 1-1/8" x 2" dog tag (Red)	\$ 0.43	50	\$ 21.50	
		Mil-2 1-1/8"x2" dog tag (blue)	\$ 0.43	50	\$ 21.50	
		Mil-2 1-1/8"x2" dog tag (Green)	\$ 0.43	50	\$ 21.50	
		Mil-2 1-1/8"x2" dog tag (Purple)	\$ 0.43	50	\$ 21.50	
		Mil-2 1-1/8"x2" dog tag (HotPink)	\$ 0.43	50	\$ 21.50	
		Mil-2 1-1/8"x2" dog tag (Gold)	\$ 0.43	50	\$ 21.50	
		Mil-2 1-1/8"x2" dog tag (Silver)	\$ 0.43	50	\$ 21.50	
		NC-4 silver Plated Steel 4"	\$ 0.08	500	\$ 40.00	
		wus106 cherry wood laminate 12x24x1/8"	\$ 12.89	10	\$ 128.90	
		wus105 walnut 12x24x1/8"	\$ 12.89	10	\$ 128.90	
		wus107 maple 12x24x1/8"	\$ 12.89	10	\$ 128.90	
		wus083 alder 20 sheets 4x12x3/32"	\$ 44.89	2	\$ 89.78	
		wth024 alder 20 sheets 4x24x1/8"	\$ 78.85	2	\$ 157.70	
		sus070 Akrylic Weld-on Glue 4 oz.	\$ 7.69	2	\$ 15.38	
		xus 012 optic cleaning swab <sup>c</sup> 20 pk.	\$ 9.69	2	\$ 19.38	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (23 - MR. ROCCO TELLI - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7 - 8)  
2016-2017**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
1350-610-000-25-20-260-035/1169	TECH ED INSTR SUPP GMS (CONTINUED)	xus 016 laser optics cleaning kit	\$ 14.89	2	\$ 29.78	
		Paint color fill kit 8 colors	\$ 29.95	1	\$ 29.95	
		739962-40-192 5"X.110"X.22 10 teeth scroll saw blades	\$ 6.24	10	\$ 62.40	
		93451 medium synthetic pads maroon	\$ 4.49	4	\$ 17.96	
		93469 fine synthetic pads gray	\$ 4.49	4	\$ 17.96	
		93477 extra fine synthetic pads white	\$ 4.49	4	\$ 17.96	
		Product# 2136, Stereo Amplifier	\$ 5.21	50	\$ 260.50	
		ACCOUNT TOTAL			\$ 9,256.21	\$ 9,257.00
1442-322-000-25-20-000-000/8700	ALTERNATIVE EDUCATION SERVICES	ALTERNATIVE EDUCATION SERVICES	\$ 8,634.00	1	\$ 8,634.00	
		ACCOUNT TOTAL				\$ 8,634.00
2220-432-000-25-20-000-070/1465	AUD VIS REPAIRS & MAINT GMS	MAINT/REPAIR - AV Equipment	\$ 250.00	1	\$ 250.00	
		ACCOUNT TOTAL				\$ 250.00
2220-610-000-25-20-000-070/1481	AUD VIS SUPP MISC GMS	10-020 Size AA Batteries	\$ 5.14	6	\$ 30.84	Bid Items
		10-025 Size AAA Batteries	\$ 4.37	6	\$ 26.22	Bid Items
		13-166 Panasonic 32 GB Memory Card, SDHC Class 10, High Speed	\$ 12.00	4	\$ 48.00	Bid Items
		Digital memory card 22mb/ser				
		13-184 25' indoor extension cord	\$ 7.75	2	\$ 15.50	Bid Items
		13-186 verbatim 16 GB USB Drives	\$ 11.68	15	\$ 175.20	Bid Items
		ACCOUNT TOTAL			\$ 295.76	\$ 296.00
2250-610-000-25-20-140-041/1617	GMS LIBRARY SUPPLIES	GMS Library supplies	\$ 900.00	1	\$ 900.00	
		ACCOUNT TOTAL				\$ 900.00
2250-640-000-25-20-140-041/1625	LIBRARY BOOKS GMS - NEW	GMS Library Books	\$ 1,000.00	1	\$ 1,000.00	
		Account Total				\$ 1,000.00
2380-610-000-25-20-000-070/1843	PRIN OFF SUPP MISC GMS	ANSWER SHEETS FOR NCS TEST SCORING SCANNER	\$ 2,000.00	1	\$ 2,000.00	
		SUPPLIES PRINCIPAL'S OFFICE	\$ 1,000.00	1	\$ 1,000.00	
		ACCOUNT TOTAL			\$ 3,000.00	\$ 3,000.00
2380-640-000-25-20-000-070/1849	PRIN OFF BOOKS GMS - NEW	National Middle School Association membership	\$ 500.00	1	\$ 500.00	
		ASCD membership	\$ 250.00	2	\$ 500.00	
		ACCOUNT TOTAL			\$ 1,000.00	\$ 1,000.00
2420-432-000-25-20-140-069/5452	PROP SERV HEALTH SVC	AUDIOMETER CALIBRATION	\$ 45.00	1	\$ 45.00	
		ACCOUNT TOTAL				\$ 45.00
2420-610-000-25-20-140-069/0540	HEALTH SERV SUPP GMS	#15699 cold packs	\$ 105.00	1	\$ 105.00	
		#7304 bandages	\$ 37.95	2	\$ 75.90	
		#6585 wet ones	\$ 4.14	1	\$ 4.14	
		#6074 gloves	\$ 7.40	3	\$ 22.20	
		#50752 Therm probe covers	\$ 16.25	4	\$ 65.00	
		#52 cups	\$ 123.00	1	\$ 123.00	
		#74989 visine drops	\$ 6.50	1	\$ 6.50	
		#1564 peroxide	\$ 0.75	2	\$ 1.50	
		#74866 Kleenex	\$ 3.40	3	\$ 10.20	
		heating pad	\$ 18.38	1	\$ 18.38	
		#15650 ace bandage	\$ 9.40	1	\$ 9.40	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (23 - MR. ROCCO TELLI - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7 - 8)  
2016-2017**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
2420-610-000-25-20-140-069/0540	HEALTH SERV SUPP GMS (CONTINUED)	#15543 facial tissue	\$ 32.00	1	\$ 32.00	
		#8902 bio-needle box	\$ 4.00	2	\$ 8.00	
		#75317 poster Sofas	\$ 16.00	1	\$ 16.00	
		#1367 eye wash	\$ 6.75	2	\$ 13.50	
		#28003 one touch test strips	\$ 70.00	1	\$ 70.00	
		#4887 glucose gel	\$ 13.49	1	\$ 13.49	
		#40615 light bulb for titmus	\$ 6.00	2	\$ 12.00	
		#1407 dental wax	\$ 2.00	6	\$ 12.00	
		Account Total			\$ 618.21	\$ 619.00
2430-610-000-25-20-140-069/1607	DENTAL SUPPLIES GMS	Dental supplies for Student Exams:				
		Intra Oral Exam Packs	\$ 58.00	2	\$ 116.00	
		Latex Free Exam Gloves	\$ 7.00	2	\$ 14.00	
		ACCOUNT TOTAL				\$ 130.00
3210-610-000-25-20-000-070/0544	STUDENT ACTV SUPP MISC GMS	Student council supplies	\$ 200.00	1	\$ 200.00	
		Science club supplies	\$ 200.00	1	\$ 200.00	
		Cooking club supplies	\$ 200.00	1	\$ 200.00	
		ACCOUNT TOTAL			\$ 600.00	\$600.00
3210-890-000-25-20-000-070/0547	STUDENT ACTV MISC GMS	Student Council Dues	\$ 100.00	1	\$ 100.00	
		Student Council Conferences	\$ 1,500.00	1	\$ 1,500.00	
		ACCOUNT TOTAL			\$ 1,600.00	\$ 1,600.00
3210-890-000-25-20-120-045/5173	STUDENT ACTV MUSIC GMS	PMEA DISTRICT ORCHESTRA REGISTRATION FEES	\$ 250.00	1	\$ 250.00	
		PMEA DISTRICT BAND REGISTRATION FEES	\$ 250.00	1	\$ 250.00	
3210-890-000-25-20-120-045/5173	STUDENT ACTV MUSIC GMS (Continued)	PMEA DISTRICT CHOIR REGISTRATION FEES	\$ 250.00	1	\$ 250.00	
		PMEA/Name director registration dues	\$ 140.00	1	\$ 140.00	
		ACCOUNT TOTAL			\$ 890.00	\$ 890.00
3210-890-000-28-20-160-022/5177	STUDENT ACT FOREIGN LANG GMS	JR. CLASSICAL LEAGUE CONTEST/ EXAM	\$ 200.00	1	\$ 200.00	
		French and Spanish Exams	\$ 400.00	1	\$ 400.00	
		ACCOUNT TOTAL			\$ 600.00	\$ 600.00
		GRAND TOTAL				\$ 87,000.00

**Gateway High School**

**Ms. Jennifer Hoffner – Assistant  
Principal**

**Grades 9 - 12**

**Guidance, Health, Physical Education,  
Social Studies, Technical Education, &  
World Languages**



**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (22 - MS. JENNIFER HOFFNER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - GUIDANCE,  
HEALTH, PHYS ED, SOC STUD, TECH ED, AND WORLD LANG - GRADES 9-12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1442-322-000-30-30-000-000/8701	ALTERNATIVE ED - GHS	Adelphi @ \$72.00/day/student	\$ 32,500.00	1	\$32,500.00	
		Account Total				\$ 32,500.00
2120-810-000-30-30-000-066/8851	GUIDANCE - Dues/Subscriptions					
	ASCA	ASCA/Ramp Membership	\$ 400.00	1	\$ 400.00	
	College Board	AP Membership	\$ 350.00	1	\$ 350.00	
	ANACA Technologies	Career Cruising - Complete Membership	\$ 645.00	1	\$ 645.00	
	College Board	School Counselor Central	\$ 600.00	1	\$ 600.00	
		Account Total				\$ 1,995.00
2120-610-000-30-30-000-066/4056	GUIDANCE - Instr. Supplies					
	PSAT	Tests for 10th grade students	\$ 4,500.00	1	\$ 4,500.00	
	ASCA	Support, supplies and speakers - Need Detail	\$ 400.00	1	\$ 400.00	
		Mailing Envelopes with Return Service	\$ 200.00	1	\$ 200.00	
		Expandable Files	\$ 20.00	2	\$ 40.00	
		Wall Files	\$ 11.00	2	\$ 22.00	
		Labels #5267	\$ 10.00	2	\$ 20.00	
		Labels #5160	\$ 19.00	2	\$ 38.00	
		Account Total				\$ 5,220.00
2120-640-000-30-30-000-066/4057	GUIDANCE - Instr. Books - NEW					
	Barrons	Profiles of American Colleges	\$ 30.00	1	\$ 30.00	
		ACT Prep Book with CD-ROM	\$ 40.00	1	\$ 40.00	
	Ruggs Recommendations	Ruggs Recommendations-New Edition	\$ 30.00	2	\$ 60.00	
		Account Total				\$ 130.00
2120-635-000-30-30-000-066/8852	GUIDANCE - Meeting Supplies					
	GHS Food Service	College & Career Fair	\$ 75.00	1	\$ 75.00	
		NACAC/College Visitations	\$ 75.00	1	\$ 75.00	
		Workshop Presenter/Guest Speakers	\$ 75.00	1	\$ 75.00	
		Account Total				\$ 225.00

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (22 - MS. JENNIFER HOFFNER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - GUIDANCE,  
HEALTH, PHYS ED, SOC STUD, TECH ED, AND WORLD LANG - GRADES 9-12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
2120-513-000-30-30-000-066/9560	GUIDANCE - Transportation					
	STA	NACAC College Fair	\$ 250.00	1	\$ 250.00	
		Clarion/Kaplan/Point Park	\$ 250.00	1	\$ 250.00	
		Account Total				\$ 500.00
1110-610-000-30-30-140-030/0539	HEALTH - Instr. Supplies					
		Skeleton Model	\$ 375.00	1	\$ 375.00	
		Account Total				\$ 375.00
1110-432-000-30-30-140-048/0370	PHYS ED - Repairs/Maint					
	Redpoint Adventures	Challenge Course Maintenance	\$ 1,825.00	1	\$ 1,825.00	
	G&G Fitness Equipment, Inc.	Quarterly Maintenance	\$ 217.00	4	\$ 868.00	
	G&G Fitness Equipment, Inc.	Fitness Center Repairs	\$ 1,500.00	1	\$ 1,500.00	
		Account Total				\$ 4,193.00
1110-610-000-30-30-140-048/0550	PHYS ED - Instr. Supplies					
	Scantron	882E Forms-Midterms/Finals	\$ 66.00	4	\$ 264.00	
	Gopher Sport	48" Medium Rainbow Tubing	\$ 55.00	1	\$ 55.00	
		4" Medium Fleece Balls	\$ 37.00	1	\$ 37.00	
		Cushion Footballs, Size 4	\$ 80.00	1	\$ 80.00	
		48" Bulls Eye Standard Round Target Face	\$ 28.00	1	\$ 28.00	
		Deluxe Adjustable Tee	\$ 31.00	1	\$ 31.00	
		Tricep Rope	\$ 25.00	1	\$ 25.00	
	Great Lakes Sports	Bosu Balance Trainer	\$ 150.00	1	\$ 150.00	
		Wham O 175g Ultimate Frisbee Disc	\$ 12.00	6	\$ 72.00	
		Beach Balls	\$ 3.00	12	\$ 36.00	
		Replacement Team Handball Net	\$ 127.00	2	\$ 254.00	
	HL Classic Corporation	HL Condor Yellow Schuttlecock	\$ 9.00	9	\$ 81.00	
		HL 3700 Badminton Racket	\$ 15.00	10	\$ 150.00	
	Polar Electro Inc.	Polar Soft Strap Pink, M-XXL	\$ 20.00	15	\$ 300.00	
		Polar Soft Strap Black, XS-S	\$ 20.00	15	\$ 300.00	
	Project Adventure Inc	Petzl Elios Helmet, Yellow	\$ 82.00	5	\$ 410.00	
	Sportsmith	Schwinn IC2 Bike Pedal Nylon Straps	\$ 4.40	10	\$ 44.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY**

**BUDGET MANAGER (22 - MS. JENNIFER HOFFNER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - GUIDANCE,  
HEALTH, PHYS ED, SOC STUD, TECH ED, AND WORLD LANG - GRADES 9-12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-140-048/0550	PHYS ED - Instr. Supplies	Schwinn IC2 Bike Pedals	\$ 16.00	2	\$ 32.00	
	Walmart	Saddle Bike Seat, Memory Foam	\$ 28.00	6	\$ 168.00	
		Account Total				\$ 2,517.00
1110-610-000-30-30-190-060/0556	SOC STUDIES - Instr. Supplies					
	Scantron	882E Forms-Midterms/Finals	\$ 66.00	4	\$ 264.00	
		884E Forms-Midterms/Finals	\$ 76.00	3	\$ 228.00	
		882E Forms for Regular Exams	\$ 66.00	12	\$ 792.00	
		Account Total				\$ 1,284.00
1110-640-000-30-30-190-060/0649	SOC STUDIES - Instr. Books - NEW					
		Professional books	\$ 30.00	10	\$ 300.00	
		Account Total				\$ 300.00
1110-641-000-30-30-190-060/9561	SOC STUDIES - Replacement Books	Replacement Books for Elective Courses	\$ 1,875.00	1	\$ 1,875.00	
		Account Total				\$ 1,875.00
1110-751-000-30-30-060-556/8872	SOC STUDIES-Non Capital Supplies	Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -
1110-810-000-30-30-190-060/0755	SOC STUDIES-Dues/Subscrip.					
		History Day Registration	\$ 20.00	10	\$ 200.00	
	National Council for Social Studies	Membership for Mark Wallace: <i>Membership for Dept. Chair for updates on legislation testing and professional developments</i>	\$ 90.00	1	\$ 90.00	
		National History Club	\$ 50.00	1	\$ 50.00	
		Account Total				\$ 340.00
3210-510-000-30-30-190-060/1086	SOC STUDIES- Transportation	Nothing requested at this time.	\$ -	0	\$ -	
		Account Total				\$ -
1350-432-000-30-30-260-035/4049	TECH ED - Repairs/Maintenance	Repairs to Equipment	\$ 2,000.00	1	\$ 2,000.00	
		Account Total				\$ 2,000.00

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY**

**BUDGET MANAGER (22 - MS. JENNIFER HOFFNER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - GUIDANCE,  
HEALTH, PHYS ED, SOC STUD, TECH ED, AND WORLD LANG - GRADES 9-12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1350-610-000-30-30-260-035/3889	TECH ED - Instr. Supplies					
	3D Systems	CubeX Cartridge for 3D Printer (Yellow)	\$ 99.00	2	\$ 198.00	
		CubeX Cartridge for 3D Printer (Black)	\$ 99.00	2	\$ 198.00	
		CubeX Cartridge for 3D Printer (Neon Green)	\$ 99.00	2	\$ 198.00	
		CubeX Cartridge for 3D Printer (Glowing Green)	\$ 99.00	2	\$ 198.00	
		CubeX Cartridge for 3D Printer (Red)	\$ 99.00	2	\$ 198.00	
		CubeX Cartridge for 3D Printer (Black)	\$ 99.00	2	\$ 198.00	
		Material Guide Tube	\$ 18.00	2	\$ 36.00	
	Wood Bid	Dowel Rods, 1/4D, 36L	\$ 0.20	10	\$ 2.00	
		Dowel Rods, 3/8D, 36L	\$ 0.40	10	\$ 4.00	
		Dowel Rods, 1/2D, 36L	\$ 0.70	60	\$ 42.00	
		Red Oak, S2S to 1" FAS	\$ 2.50	600	\$ 1,500.00	
	Technology Education Bid	Duct Tape, 60' x 2"	\$ 4.00	2	\$ 8.00	
		Waterless Hand Cleaner	\$ 4.00	10	\$ 40.00	
		Cotton Wiping Cloth, White	\$ 2.00	40	\$ 80.00	
		3/8" x 2" Dowel Pins	\$ 3.00	2	\$ 6.00	
		Plastic Glue Bottles, Empty, 8 oz.	\$ 1.50	2	\$ 3.00	
		WD-40 Lubricant Spray, 12 oz.	\$ 6.00	2	\$ 12.00	
		Super Glue	\$ 1.00	5	\$ 5.00	
		Johnson Paste Wax	\$ 10.00	4	\$ 40.00	
		Pliers, Long Chain, Needle Nose, 6"	\$ 4.00	1	\$ 4.00	
		Pliers, Side Cutting, #50, 6"	\$ 5.00	1	\$ 5.00	
		Pliers, Comb, Slip Joint, 10"	\$ 6.00	1	\$ 6.00	
		Rule, Stanley Power Lock 12', Plastic	\$ 5.00	5	\$ 25.00	
		Counter Sink	\$ 3.00	2	\$ 6.00	
		Drill, TW, ST Shank, High Speed, 3/32"	\$ 0.40	5	\$ 2.00	
		Drill, TW, ST Shank, High Speed, 1/8"	\$ 0.60	5	\$ 3.00	
		Drill Bit, 3/8" Triumph	\$ 2.40	5	\$ 12.00	
		Drill Bit 1/2" Triumph	\$ 4.60	5	\$ 23.00	
		Abrasive Paper 600 grit	\$ 22.00	4	\$ 88.00	
		Steel Wool Pad, 16 pc/pkg	\$ 2.50	2	\$ 5.00	
		Cabinet Paper 80 "D" Grit Closed Coat	\$ 25.50	2	\$ 51.00	
		Cabinet Paper 120 "C" Grit, Closed Coat	\$ 39.00	1	\$ 39.00	
		Sanding Disc Paper, 12" 80 Grit w/Back	\$ 3.40	10	\$ 34.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY**

**BUDGET MANAGER (22 - MS. JENNIFER HOFFNER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - GUIDANCE,  
HEALTH, PHYS ED, SOC STUD, TECH ED, AND WORLD LANG - GRADES 9-12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1350-610-000-30-30-260-035/3889	TECH ED - Instr. Supplies	Sanding Disc Paper, 12" 50 Grit w/Back	\$ 3.80	10	\$ 38.00	
	(Continued)	220 Grit Sandpaper 9x11 Sheets	\$ 29.00	2	\$ 58.00	
		Band Saw Blade, 93-1/2" L x 1/4" x 6	\$ 24.40	10	\$ 244.00	
		Band Saw Blad 93-1/2" x 1/2" x 6	\$ -	2	\$ -	
		Primer Light Grey 12 oz. can	\$ 3.40	5	\$ 17.00	
		Polyurethane, Varnish Glass	\$ 15.00	3	\$ 45.00	
		Oil Finish, Natural Watco	\$ 34.50	2	\$ 69.00	
		Minwax Golden Oak Fnish	\$ 34.00	1	\$ 34.00	
		Wood Finish Deft Spray	\$ 7.00	2	\$ 14.00	
		Thinner Lacquer	\$ 16.50	2	\$ 33.00	
		Varnish Brush, Flat, 1 1/2", Top Grade	\$ 2.00	10	\$ 20.00	
		Mineral Spirits	\$ 12.00	1	\$ 12.00	
	Audio Visual Bid	AA Batteries	\$ 6.00	1	\$ 6.00	
		AAA Batteries	\$ 5.00	1	\$ 5.00	
		Electrical Tape, 1/2" x 50'	\$ 1.00	5	\$ 5.00	
		Verbatim 16 GB USB Drive	\$ 7.00	4	\$ 28.00	
		Silicone Lubricant Spray	\$ 4.00	2	\$ 8.00	
	B&H Photo Video	SanDisk 64GB SDXC Memory Card	\$ 45.00	2	\$ 90.00	
		VariZoom VZ-D50 Light Duty Dolly: <i>To transport the Tripod Stand for Camera</i>	\$ 123.00	1	\$ 123.00	
		Velbon Videomate 607 Aluminum Tripod	\$ 90.00	2	\$ 180.00	
		B&H Photo Video Lavalier Accessory Backup	\$ 12.00	1	\$ 12.00	
		Nady USB-24M Dynamic Microphone: <i>To use for in-class voice overs</i>	\$ 30.00	1	\$ 30.00	
		Kopul Studio Microphone Cable: <i>Attachment for Canon Professional Camcorder</i>	\$ 17.00	1	\$ 17.00	
		Auray Desktop Microphone Stand: <i>To hold Nady USB-24M Dynamic Microphone</i>	\$ 9.00	1	\$ 9.00	
		Cardioid Dynamic USB/XLR Microphone: <i>Attach for Canon Professional Camcorder</i>	\$ 79.00	1	\$ 79.00	
		Foam Windscreen	\$ 15.00	1	\$ 15.00	
		Tripod Microphone Stand	\$ 20.00	1	\$ 20.00	
		Type A Male to Type A Female Ext. Cable	\$ 3.00	1	\$ 3.00	
		Impant Luxbanx Duo Med Sq Softbox	\$ 138.00	1	\$ 138.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY**

**BUDGET MANAGER (22 - MS. JENNIFER HOFFNER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - GUIDANCE,  
HEALTH, PHYS ED, SOC STUD, TECH ED, AND WORLD LANG - GRADES 9-12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1350-610-000-30-30-260-035/3889	TECH ED - Instr. Supplies	Impact 4 Light Green Screen Kit	\$ 844.00	1	\$ 844.00	
	(Continued)					
	Forest Scientific	60/90 Engraving Bit with 1/4" shank	\$ 50.00	2	\$ 100.00	
		1/4" Down-spiral Bit	\$ 25.00	2	\$ 50.00	
	Industrial Safety Gear	Anti-Fog Safety Glasses, 12/pk	\$ 24.00	2	\$ 48.00	
	Kurtz Bros	8" Precision Scissors	\$ 3.00	12	\$ 36.00	
		Ruler Storage Box	\$ 4.00	2	\$ 8.00	
	Lowes	Dewalt Orbital Sander	\$ 79.00	2	\$ 158.00	
		Dewalt 8 Amp 3/8" Drill w/pistol Grip	\$ 60.00	2	\$ 120.00	
		Dewalt 18-volt 1/2" cordless drill	\$ 99.00	1	\$ 99.00	
	Midwest	Belt/Disc Cleaner	\$ 18.00	5	\$ 90.00	
	MSC Industrial Supply	1/8" x 1 1/8" Upcut Spiral Router Bit	\$ 61.00	2	\$ 122.00	
		1/8" x 1/2" Upcut Spiral Router Bit	\$ 30.00	2	\$ 60.00	
	Paxton Patterson	Freud 10" Multipurpose Heavy Carbide Blade	\$ 92.00	2	\$ 184.00	
		Dap Blend Stick-Light Woods	\$ 4.00	1	\$ 4.00	
		Dap Blend Stick-Red Woods	\$ 4.00	1	\$ 4.00	
		Dap Blend Stick-Dark Woods	\$ 4.00	1	\$ 4.00	
		Titan Fasteners Machine Screw Assortment	\$ 22.00	1	\$ 22.00	
		Titan Fasteners Machine Screw Nut Assort.	\$ 20.00	1	\$ 20.00	
		Dowl-it 1000 Self Centering with Guides	\$ 60.00	2	\$ 120.00	
		Freud Full Kerf Carbide Tipped Cutoff Blade	\$ 110.00	2	\$ 220.00	
		Steiner Heavy-Duty Shop Apron	\$ 14.00	2	\$ 28.00	
		Nicholson 6-pc File Assortment	\$ 77.00	1	\$ 77.00	
	AUVIS Foundation	SeaSwitch, 5/pack	\$ 144.00	1	\$ 144.00	
		Thruster, 15/pack	\$ 115.00	1	\$ 115.00	
		Propellers, 15/pack	\$ 40.00	1	\$ 40.00	
	SmithGear.com	Disposable Earbuds	\$ 2.00	200	\$ 400.00	
	Vex Robotics	VEX Bumper Switch, 2/pk	\$ 13.00	3	\$ 39.00	
		VEX Optical Shaft Encoder, 2/pk	\$ 20.00	4	\$ 80.00	
		Performance Tool Kit	\$ 40.00	1	\$ 40.00	
		Screws 8-32 x 0.750", 100/pk	\$ 10.00	2	\$ 20.00	
		Drive Shaft 12" Length	\$ 9.00	2	\$ 18.00	
		7.2 Volt Robot Battery	\$ 30.00	5	\$ 150.00	
		Shaft Collars	\$ 8.00	4	\$ 32.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (22 - MS. JENNIFER HOFFNER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - GUIDANCE,  
HEALTH, PHYS ED, SOC STUD, TECH ED, AND WORLD LANG - GRADES 9-12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1350-610-000-30-30-260-035/3889	TECH ED - Instr. Supplies	VEXnet Key 2.0	\$ 40.00	6	\$ 240.00	
	(Continued)	Account Total				\$ 8,357.00
1350-751-000-30-30-260-035/8785	TECH ED - Non Capital Equipment	Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -
1350-810-000-30-30-260-035/2051	TECH ED - Dues/Subscriptions	Dues & Subscriptions	\$ 450.00	1	\$ 450.00	
		Account Total				\$ 450.00
3210-510-000-30-30-160-022/1092	WORLD LANG - Transportation	Nothing Requested at this time	\$ -		\$ -	
		Account Total				\$ -
1110-610-000-30-30-160-022/4006	WORLD LANG - Instr. Supplies					
	Scantron	882E Forms-Midterms/Finals	\$ 66.00	3	\$ 198.00	
	Language Testing Office	ACTFL Oral Proficiency Tests	\$ 20.00	150	\$ 3,000.00	
	ACL/JCL	National Latin Exams	\$ 5.00	60	\$ 300.00	
	Final Score Trophies	Engraving of Department Plaques for showcase	\$ 10.00	4	\$ 40.00	
		Account Total				\$ 3,538.00
1110-640-000-30-30-160-022/4009	WORLD LANG - Instr. Books	Nothing Requested at this time	\$ -		\$ -	
		Account Total				\$ -
1110-810-000-30-30-160-022/4015	WORLD LANG - Dues/Subscrip					
	PSMLA	Institutional Membership	\$ 175.00	4	\$ 700.00	
		Group Teacher Memberships for 2017	\$ 40.00	6	\$ 240.00	
	PA Junior Classical League	JCL Convention Fees	\$ 750.00	1	\$ 750.00	
	Houghton Mifflin	Expresate Online Ed w/Grammar Tutor 1A	\$ 5.00	3	\$ 15.00	
		Expresate Online Ed w/Grammar Tutor 1B	\$ 5.00	4	\$ 20.00	
		Expresate Online Ed w/Grammar Tutor Level 2	\$ 5.00	3	\$ 15.00	
	Scholastic	Allons-y! French Level 1 Class Magazine	\$ 8.00	30	\$ 240.00	
		Bonjour French Level 2 Magazine	\$ 8.00	30	\$ 240.00	
		Das Rad Germa Level 1 Magazine	\$ 8.00	30	\$ 240.00	
		Schuss German Level 2 Magazine	\$ 8.00	30	\$ 240.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (22 - MS. JENNIFER HOFFNER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - GUIDANCE,  
HEALTH, PHYS ED, SOC STUD, TECH ED, AND WORLD LANG - GRADES 9-12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-810-000-30-30-160-022/4015	WORLD LANG - Dues/Subscrip (Continued)					
	Scholastic	Que Tal Spanish Level 1 Magazine	\$ 8.00	30	\$ 240.00	
		Ahora Spanish Level 2 Magazine	\$ 8.00	30	\$ 240.00	
		Account Total				\$ 3,180.00
1110-610-000-30-30-000-011/8755	SHIPPING & HANDLING					
		Shipping Charges: Guidance	\$ 300.00	1	\$ 300.00	
		Shipping Charges: Health	\$ 300.00	1	\$ 300.00	
		Shipping Charges: PE	\$ 300.00	1	\$ 300.00	
		Shipping Charges: Social Studies	\$ 500.00	1	\$ 500.00	
		Shipping Charges: Tech Ed	\$ 2,421.00	1	\$ 2,421.00	
		Shipping Charges: World Language	\$ 200.00	1	\$ 200.00	
		Account Total				\$ 4,021.00
		<b>Grand Total</b>				<b>\$ 73,000.00</b>



**Gateway High School**

**Mr. Adam Knaresborough – Assistant  
Principal**

**Grades 9 - 12**

**Art, Business Education, FACS,  
Library, Music, & Science**

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (24 - ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-120-002/3883	ART - Instructional Supplies					
	Bid List	Hot Glue Sticks, 4", 50/pack	\$ 3.00	12	\$ 36.00	
		UHU 1.41 oz. Clear Glue Stick	\$ 1.50	36	\$ 54.00	
		Masking Tape, 2" x 60 yds	\$ 1.50	50	\$ 75.00	
		Scotch #232 Masking Tape, 1" x 60 yds (100 rolls)	\$ 20.75	12	\$ 249.00	
		Sandpaper, 9x11", Medium Grade, 100/pk	\$ 18.00	2	\$ 36.00	
		Aluminum Sculpture Wire, 14 gauge, 350' coil	\$ 7.00	5	\$ 35.00	
		Plaster Craft Plaster Sculpture Cloth, 20lb pkg	\$ 35.00	3	\$ 105.00	
		Fredrix Canvas Panels, 16" x 20"	\$ 2.00	120	\$ 240.00	
		Fredrix Canvas Panels, 18" x 24"	\$ 3.00	120	\$ 360.00	
		Blick Pine Stretcher Strips, 24" Precision Cut	\$ 1.00	72	\$ 72.00	
		Blick Pine Stretcher Strips, 36" Precision Cut	\$ 2.00	72	\$ 144.00	
		Extra Heavy Cotton Canvas, #12, Double Filled	\$ 8.00	40	\$ 320.00	
		Standard Ceraic Clay, White, 50lb	\$ 13.00	35	\$ 455.00	
		Fettling Knife, Hard 4 1/2" Kemper	\$ 3.00	12	\$ 36.00	
		Amaco Lg Series Gloss Glaze Clear, Transparent, Pint	\$ 7.00	6	\$ 42.00	
		Amaco Lg Series Gloss Glaze, Opaque White, Pint	\$ 8.00	6	\$ 48.00	
		Amaco Lg Series Gloss Glaze, Dark Blue, Pint	\$ 11.00	6	\$ 66.00	
		Amaco Lg Series Gloss Glaze, Turquoise, Pint	\$ 9.00	6	\$ 54.00	
		Amaco Lg Series Gloss Glaze, Leaf Green, Pint	\$ 9.00	6	\$ 54.00	
		Amaco Lg Series Gloss Glaze, Flame, Pint	\$ 20.50	6	\$ 123.00	
		Amaco Lg Series Gloss Glaze, Canary Yellow, Pint	\$ 9.00	6	\$ 54.00	
		Prismacolor Art Pencils, 36/pkg	\$ 20.00	24	\$ 480.00	
		Factis Graphite Vinyl Eraser, 12/box	\$ 15.00	2	\$ 30.00	
		Tortillons, 12/pkg	\$ 1.00	36	\$ 36.00	
		Sharpie Twin Tip Permanent Marker, Fine & Ultra, Black	\$ 1.00	144	\$ 144.00	
		Sharpie Fine Pt. Marker, 12 colors/set	\$ 5.00	12	\$ 60.00	
		Sakura Pentouch Opaque MetallicMarker, Med Tip, Gold	\$ 1.50	5	\$ 7.50	
		Sakura Pentouch Opaque MetallicMarker, Med Tip, Silver	\$ 1.50	5	\$ 7.50	
		Sakura Pentouch Opaque MetallicMarker, Fine Tip, Gold	\$ 1.50	5	\$ 7.50	
		Sakura Pentouch Opaque MetallicMarker, Fine Tip, Silver	\$ 1.50	5	\$ 7.50	
		Burlap, 36" Natural, yd	\$ 3.00	5	\$ 15.00	
		Burlap, 36" White, yd	\$ 2.00	5	\$ 10.00	
		Felt, Black, 36" x 36"	\$ 2.00	10	\$ 20.00	
		Felt, White, 36" x 36"	\$ 2.00	10	\$ 20.00	
		Speedball Ink, Magenta	\$ 2.00	6	\$ 12.00	
		Speedball Ink, Speedball Green	\$ 2.00	12	\$ 24.00	
		Speedball Ink, Speedball Blue	\$ 2.00	12	\$ 24.00	
		Speedball Ink, Speedball Yellow	\$ 2.00	18	\$ 36.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (24 - ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-120-002/3883	ART - Instructional Supplies	Speedball Ink, Speedball Red	\$ 2.00	12	\$ 24.00	
	(Continued)	Speedball Ink, Speedball Black	\$ 3.50	6	\$ 21.00	
		Speedball Ink, Speedball White	\$ 4.00	6	\$ 24.00	
		Speedball Ink, Speedball Violet	\$ 2.00	6	\$ 12.00	
		Speedball Ink, Speedball Turquoise	\$ 2.00	6	\$ 12.00	
		Cotton Swabs, 100/pk	\$ 0.50	6	\$ 3.00	
		Paper bags, Pastel, 6x11	\$ 5.00	2	\$ 10.00	
		Paper Bags, Bright colors, 6x11	\$ 5.00	2	\$ 10.00	
		Chinet Heavy Duty 6" Paper Plates	\$ 8.50	12	\$ 102.00	
		Pipe Cleaners, 12" Assorted Colors	\$ 0.75	12	\$ 9.00	
		Plastic Utility Cups, Medium, 3 1/4 oz.	\$ 2.50	10	\$ 25.00	
		Lids for Medium Utility Cups	\$ 2.50	14	\$ 35.00	
		Wiggle Eyes Assorted Colors	\$ 1.00	3	\$ 3.00	
		Cork Sheets, 9 x 12	\$ 9.00	4	\$ 36.00	
		Glitter, Gold	\$ 2.00	1	\$ 2.00	
		Glitter, Silver	\$ 2.00	1	\$ 2.00	
		X-Acto Blades, #2, Bulk Pack	\$ 23.00	1	\$ 23.00	
		X-Acto Blades, #2	\$ 1.50	6	\$ 9.00	
		Diamond Carbon Coated Scissors, 8 1/4"	\$ 11.00	24	\$ 264.00	
		Acrylic Spray, Crystal Clear Krylon	\$ 2.50	12	\$ 30.00	
		Liquitex Basics Acrylic Paint, Titanium White	\$ 3.50	18	\$ 63.00	
		Liquitex Basics Acrylic Paint, Mars Black	\$ 3.50	9	\$ 31.50	
		Liquitex Basics Acrylic Paint, Burnt Sienna	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Raw Sienna	\$ 8.00	6	\$ 48.00	
		Liquitex Basics Acrylic Paint, Burnt Umber	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Raw Umber	\$ 8.00	6	\$ 48.00	
		Liquitex Polymer Gloss, Medium Quart	\$ 7.00	2	\$ 14.00	
		Liquitex Basics Acrylic Paint, Cadmium Red Medium Hue	\$ 3.50	12	\$ 42.00	
		Liquitex Basics Acrylic Paint, Cadmium Orange Hue	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Cadmium Yellow Med Hue	\$ 3.50	18	\$ 63.00	
		Liquitex Basics Acrylic Paint, Cobalt Blue Hue	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Ultramarine Blue	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Cerulean Blue Hue	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Light Green Permanent	\$ 3.50	12	\$ 42.00	
		Liquitex Basics Acrylic Paint, Hookers Green Hue	\$ 8.00	6	\$ 48.00	
		Liquitex Basics Acrylic Paint, Phathalo Blue	\$ 3.00	6	\$ 18.00	
		Liquitex Basics Acrylic Paint, Phathalo Green	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Dioxazine Purple	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Yellow Oxide	\$ 3.50	6	\$ 21.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (24 - ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-120-002/3883	ART - Instructional Supplies	Liquitex Basics Acrylic Paint, Alizarin Crimson Hue	\$ 3.50	6	\$ 21.00	
	(Continued)	Liquitex Basics Acrylic Paint, Quinacridone Magenta	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Gesso Surface Prep	\$ 11.00	2	\$ 22.00	
		Liquitex Polymer Matte Medium, Quart	\$ 7.00	2	\$ 14.00	
		Blickrylic Bright Red	\$ 8.50	24	\$ 204.00	
		Blickrylic Deep Yellow	\$ 8.50	18	\$ 153.00	
		Blickrylic Cobalt Blue	\$ 4.00	24	\$ 96.00	
		Blickrylic Mars Black	\$ 4.00	18	\$ 72.00	
		Blickrylic Titanium White, Quart	\$ 3.75	48	\$ 180.00	
		Illust Board, 20x30, Smooth Finish	\$ 2.00	200	\$ 400.00	
		Poster Board, 22x28, White	\$ 0.20	600	\$ 120.00	
		Crescent Mat Board, 32x40, Raven Black	\$ 3.50	48	\$ 168.00	
		Crescent Mat Board, 32x40, Dawn Gray	\$ 3.50	24	\$ 84.00	
		Crescent Mat Board, 32x40, Sandstone	\$ 3.50	24	\$ 84.00	
		Crescent Mat Board, 32x40, White Bright	\$ 3.00	48	\$ 144.00	
		Foamboard, 3/16" Thick, 20x30"	\$ 2.00	1	\$ 2.00	
		Construction Paper, 12x18, Tru Ray Tan	\$ 3.00	3	\$ 9.00	
		Construction Paper, 12x18, Dark Green	\$ 3.00	3	\$ 9.00	
		Construction Paper, 12x18, Tru Ray Red	\$ 3.00	3	\$ 9.00	
		Construction Paper, 12x18, Tru Ray Yellow	\$ 3.00	6	\$ 18.00	
		Construction Paper, 12x18, Tru Ray Brilliant Lime	\$ 3.00	3	\$ 9.00	
		Construction Paper, 12x18, Tru Ray Shocking Pink	\$ 2.50	6	\$ 15.00	
		Drawing Paper, White, 12x18	\$ 17.00	4	\$ 68.00	
		Drawing Paper, White, 9x12	\$ 8.00	4	\$ 32.00	
		Fadeless Paper, Assorted, 12x18	\$ 3.50	6	\$ 21.00	
		Paper-WC, 22x30, Stratmore	\$ 36.00	2	\$ 72.00	
		SaraL Transfer Paper	\$ 7.00	4	\$ 28.00	
		Tissue Paper, Assorted, 12x18	\$ 3.00	10	\$ 30.00	
	Blick	Softkut Printing Block, 12x18"	\$ 9.00	10	\$ 90.00	
		Crayola Premier Tempera, 32oz, Yellow	\$ 12.50	2	\$ 25.00	
		Crayola Premier Tempera, 32oz, Red	\$ 12.50	1	\$ 12.50	
		Crayola Premier Tempera, 32oz, Blue	\$ 12.50	1	\$ 12.50	
		Crayola Premier Tempera, 32oz, Black	\$ 12.50	1	\$ 12.50	
		Elmers Art Paste, 2 oz.	\$ 3.25	60	\$ 195.00	
		Ulano Proclaim EC Emulsion, Gallon	\$ 59.00	1	\$ 59.00	
		Permaset Aqua Fabric Ink, White	\$ 27.00	4	\$ 108.00	
		Permaset Aqua Fabric Ink, Black	\$ 30.00	2	\$ 60.00	
		Permaset Aqua Fabric Ink, Glow Yellow	\$ 41.00	2	\$ 82.00	
		Permaset Aqua Fabric Ink, Glow violet	\$ 41.00	2	\$ 82.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (24 - ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-120-002/3883	ART - Instructional Supplies	Permaset Aqua Fabric Ink, Glow Red	\$ 41.00	2	\$ 82.00	
	(Continued)	Permaset Aqua Fabric Ink, Glow Pink	\$ 41.00	2	\$ 82.00	
		Permaset Aqua Fabric Ink, glow Orange	\$ 41.00	2	\$ 82.00	
		Permaset Aqua Fabric Ink, Glow Green	\$ 41.00	2	\$ 82.00	
		Permaset Aqua Fabric Ink, Glow Blue	\$ 41.00	2	\$ 82.00	
		Amaco Crystaltex Glaze Set, 12/set	\$ 225.00	1	\$ 225.00	
		Blick Essentials Gloss Glaze, 6/set, #2	\$ 49.00	2	\$ 98.00	
		Blick Essentials Gloss Glaze, 6/set, #1	\$ 49.00	2	\$ 98.00	
		Account Total				\$ 8,536.00
1360-610-000-30-30-130-005/3550	BUSINESS ED - Instr. Supplies	Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -
1110-640-000-30-30-130-005/5391	BUSINESS ED-Instr. Books - New	Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -
1360-810-000-30-30-130-055/8296	BUSINESS ED-Dues/Subscriptions	Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -
3210-510-000-30-30-130-005/1088	BUSINESS ED-Transportation	Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -
1340-432-000-30-30-240-032/1132	FACS- Repairs/Maint					
	Thornton Company	Repairs to Sewing Machines	\$ 1,000.00	1	\$ 1,000.00	
	Local Vendors	Repairs to various equipment in department	\$ 1,000.00	1	\$ 1,000.00	
		Account Total				\$ 2,000.00
1340-631-000-30-30-000-000/9247	FACS - Food	Shop-n-Save Food Purchases	\$ 5,500.00	1	\$ 5,500.00	
		Account Total				\$ 5,500.00
1340-610-000-30-30-240-032/1134	FACS-Instr. Supplies					
	Clothing/Fashion Needs	Clothing/Fashion: Seam Rippers, Needles, Pins, Fiber Fill,	\$ 800.00	1	\$ 800.00	
		Bobbins, Thread, Iron, Embellishments, Fasteners, Fray				
		Check, Elastic, Ribbon, Batting, Marking Tools, Zippers,				
		Buttons, Knitting Needles, Crochet Hooks, Stitch Markers,				
		Cable Needles, Yarn, Yarn Needles, supplies for students				
		who express a need b/c of low income, financial situations,				
		fabric dye, pliers for jewelry, beads, findings, wires, chains,				
		soap base				

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (24 - ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1340-610-000-30-30-240-032/1134	Interior Design Needs:	Fabric, Presentation Boards, Paper crafting tools & supplies,	\$ 700.00	1	\$ 700.00	
		Paint, paintbrushes, glass, glue, upholstery supplies, wax Scent				
	Preschool Supply Needs:	Vinegar, food coloring, sand, shaving cream, baking soda,	\$ 1,000.00	1	\$ 1,000.00	
		cornstarch, assorted baggies, aluminum foil, paper bags,				
		assorted construction paper, picture frames, canvas,				
		play-do, games, books, assorted markers, paints,				
		paintbrushes, replacing broken toys when necessary,				
		puzzles, cotton balls, q-tips, large poster board, foam				
		board, felt, assorted fabrics, beads, rope, balls, wooden				
		dials, magnets, seashells				
		Account Total				\$ 2,500.00
1340-640-000-30-30-240-032/1136	FACS - Instr. Books - New	Nothing Requested at this time	\$ -		\$ -	
		Account Total				\$ -
2250-432-000-30-30-150-041/4308	LIBRARY - Repairs/Maint	Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -
2250-610-000-30-30-150-041/4309	LIBRARY - Instr. Supplies	General Supplies - Book Tape, binding glue, corner protector	\$ 1,500.00	1	\$ 1,500.00	
		jacket covers, filament tape, corner wings,				
		bar code labels and protectors, custom labels,				
		security tags, etc.				
		Laminating film for school laminator	\$ 600.00	1	\$ 600.00	
		Account Total				\$ 2,100.00
2250-640-000-30-30-150-041/4310	LIBRARY - Books/Periodicals - New	Print & Electronic Resources	\$ 1,000.00	1	\$ 1,000.00	
		Newspaper Subscriptions	\$ 250.00	1	\$ 250.00	
		Current Biography	\$ 250.00	1	\$ 250.00	
		Magazine Subscriptions	\$ 800.00	1	\$ 800.00	
		Account Total				\$ 2,300.00
1110-432-000-30-30-120-045/3654	MUSIC - Repairs/Maint	John Melaney	\$ 1,500.00	1	\$ 1,500.00	
		Piano Tunings				
	Various Vendors	Repairs to Band Equipment	\$ 2,500.00	1	\$ 2,500.00	
	Various Vendors	Repairs to Orchestra Equipment	\$ 2,500.00	1	\$ 2,500.00	
	Monroeville Cleaners	Dry Cleaning of Chorale Uniforms	\$ 2,000.00	1	\$ 2,000.00	
		Account Total				\$ 8,500.00

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY**

**BUDGET MANAGER (24 - MR. ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-120-002/3883	ART - Instructional Supplies					
	Bid List					
		Hot Glue Sticks, 4", 50/pack	\$ 3.00	12	\$ 36.00	
		UHU 1.41 oz. Clear Glue Stick	\$ 1.50	36	\$ 54.00	
		Masking Tape, 2" x 60 yds	\$ 1.50	50	\$ 75.00	
		Scotch #232 Masking Tape, 1" x 60 yds (100 rolls)	\$ 20.75	12	\$ 249.00	
		Sandpaper, 9x11", Medium Grade, 100/pk	\$ 18.00	2	\$ 36.00	
		Aluminum Sculpture Wire, 14 gauge, 350' coil	\$ 7.00	5	\$ 35.00	
		Plaster Craft Plaster Sculpture Cloth, 20lb pkg	\$ 35.00	3	\$ 105.00	
		Fredrix Canvas Panels, 16" x 20"	\$ 2.00	120	\$ 240.00	
		Fredrix Canvas Panels, 18" x 24"	\$ 3.00	120	\$ 360.00	
		Blick Pine Stretcher Strips, 24" Precision Cut	\$ 1.00	72	\$ 72.00	
		Blick Pine Stretcher Strips, 36" Precision Cut	\$ 2.00	72	\$ 144.00	
		Extra Heavy Cotton Canvas, #12, Double Filled	\$ 8.00	40	\$ 320.00	
		Standard Ceraic Clay, White, 50lb	\$ 13.00	35	\$ 455.00	
		Fettling Knife, Hard 4 1/2" Kemper	\$ 3.00	12	\$ 36.00	
		Amaco Lg Series Gloss Glaze Clear, Transparent, Pint	\$ 7.00	6	\$ 42.00	
		Amaco Lg Series Gloss Glaze, Opaque White, Pint	\$ 8.00	6	\$ 48.00	
		Amaco Lg Series Gloss Glaze, Dark Blue, Pint	\$ 11.00	6	\$ 66.00	
		Amaco Lg Series Gloss Glaze, Turquoise, Pint	\$ 9.00	6	\$ 54.00	
		Amaco Lg Series Gloss Glaze, Leaf Green, Pint	\$ 9.00	6	\$ 54.00	
		Amaco Lg Series Gloss Glaze, Flame, Pint	\$ 20.50	6	\$ 123.00	
		Amaco Lg Series Gloss Glaze, Canary Yellow, Pint	\$ 9.00	6	\$ 54.00	
		Prismacolor Art Pencils, 36/pkg	\$ 20.00	24	\$ 480.00	
		Factis Graphite Vinyl Eraser, 12/box	\$ 15.00	2	\$ 30.00	
		Tortillons, 12/pkg	\$ 1.00	36	\$ 36.00	
		Sharpie Twin Tip Permanent Marker, Fine & Ultra, Black	\$ 1.00	144	\$ 144.00	
		Sharpie Fine Pt. Marker, 12 colors/set	\$ 5.00	12	\$ 60.00	
		Sakura Pentouch Opaque MetallicMarker, Med Tip, Gold	\$ 1.50	5	\$ 7.50	
		Sakura Pentouch Opaque MetallicMarker, Med Tip, Silver	\$ 1.50	5	\$ 7.50	
		Sakura Pentouch Opaque MetallicMarker, Fine Tip, Gold	\$ 1.50	5	\$ 7.50	
		Sakura Pentouch Opaque MetallicMarker, Fine Tip, Silver	\$ 1.50	5	\$ 7.50	
		Burlap, 36" Natural, yd	\$ 3.00	5	\$ 15.00	
		Burlap, 36" White, yd	\$ 2.00	5	\$ 10.00	
		Felt, Black, 36" x 36"	\$ 2.00	10	\$ 20.00	
		Felt, White, 36" x 36"	\$ 2.00	10	\$ 20.00	
		Speedball Ink, Magenta	\$ 2.00	6	\$ 12.00	
		Speedball Ink, Speedball Green	\$ 2.00	12	\$ 24.00	
		Speedball Ink, Speedball Blue	\$ 2.00	12	\$ 24.00	
		Speedball Ink, Speedball Yellow	\$ 2.00	18	\$ 36.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY**

**BUDGET MANAGER (24 - MR. ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)**

**2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-120-002/3883	ART - Instructional Supplies	Speedball Ink, Speedball Red	\$ 2.00	12	\$ 24.00	
	(Continued)	Speedball Ink, Speedball Black	\$ 3.50	6	\$ 21.00	
		Speedball Ink, Speedball White	\$ 4.00	6	\$ 24.00	
		Speedball Ink, Speedball Violet	\$ 2.00	6	\$ 12.00	
		Speedball Ink, Speedball Turquoise	\$ 2.00	6	\$ 12.00	
		Cotton Swabs, 100/pk	\$ 0.50	6	\$ 3.00	
		Paper bags, Pastel, 6x11	\$ 5.00	2	\$ 10.00	
		Paper Bags, Bright colors, 6x11	\$ 5.00	2	\$ 10.00	
		Chinet Heavy Duty 6" Paper Plates	\$ 8.50	12	\$ 102.00	
		Pipe Cleaners, 12" Assorted Colors	\$ 0.75	12	\$ 9.00	
		Plastic Utility Cups, Medium, 3 1/4 oz.	\$ 2.50	10	\$ 25.00	
		Lids for Medium Utility Cups	\$ 2.50	14	\$ 35.00	
		Wiggle Eyes Assorted Colors	\$ 1.00	3	\$ 3.00	
		Cork Sheets, 9 x 12	\$ 9.00	4	\$ 36.00	
		Glitter, Gold	\$ 2.00	1	\$ 2.00	
		Glitter, Silver	\$ 2.00	1	\$ 2.00	
		X-Acto Blades, #2, Bulk Pack	\$ 23.00	1	\$ 23.00	
		X-Acto Blades, #2	\$ 1.50	6	\$ 9.00	
		Diamond Carbon Coated Scissors, 8 1/4"	\$ 11.00	24	\$ 264.00	
		Acrylic Spray, Crystal Clear Krylon	\$ 2.50	12	\$ 30.00	
		Liquitex Basics Acrylic Paint, Titanium White	\$ 3.50	18	\$ 63.00	
		Liquitex Basics Acrylic Paint, Mars Black	\$ 3.50	9	\$ 31.50	
		Liquitex Basics Acrylic Paint, Burnt Sienna	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Raw Sienna	\$ 8.00	6	\$ 48.00	
		Liquitex Basics Acrylic Paint, Burnt Umber	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Raw Umber	\$ 8.00	6	\$ 48.00	
		Liquitex Polymer Gloss, Medium Quart	\$ 7.00	2	\$ 14.00	
		Liquitex Basics Acrylic Paint, Cadmium Red Medium Hue	\$ 3.50	12	\$ 42.00	
		Liquitex Basics Acrylic Paint, Cadmium Orange Hue	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Cadmium Yellow Med Hue	\$ 3.50	18	\$ 63.00	
		Liquitex Basics Acrylic Paint, Cobalt Blue Hue	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Ultramarine Blue	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Cerulean Blue Hue	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Light Green Permanent	\$ 3.50	12	\$ 42.00	
		Liquitex Basics Acrylic Paint, Hookers Green Hue	\$ 8.00	6	\$ 48.00	
		Liquitex Basics Acrylic Paint, Phathalo Blue	\$ 3.00	6	\$ 18.00	
		Liquitex Basics Acrylic Paint, Phathalo Green	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Dioxazine Purple	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Acrylic Paint, Yellow Oxide	\$ 3.50	6	\$ 21.00	



**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (24 - MR. ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-120-002/3883	ART - Instructional Supplies	Liquitex Basics Acrylic Paint, Alizarin Crimson Hue	\$ 3.50	6	\$ 21.00	
	(Continued)	Liquitex Basics Acrylic Paint, Quinacridone Magenta	\$ 3.50	6	\$ 21.00	
		Liquitex Basics Gesso Surface Prep	\$ 11.00	2	\$ 22.00	
		Liquitex Polymer Matte Medium, Quart	\$ 7.00	2	\$ 14.00	
		Blickrylic Bright Red	\$ 8.50	24	\$ 204.00	
		Blickrylic Deep Yellow	\$ 8.50	18	\$ 153.00	
		Blickrylic Cobalt Blue	\$ 4.00	24	\$ 96.00	
		Blickrylic Mars Black	\$ 4.00	18	\$ 72.00	
		Blickrylic Titanium White, Quart	\$ 3.75	48	\$ 180.00	
		Illust Board, 20x30, Smooth Finish	\$ 2.00	200	\$ 400.00	
		Poster Board, 22x28, White	\$ 0.20	600	\$ 120.00	
		Crescent Mat Board, 32x40, Raven Black	\$ 3.50	48	\$ 168.00	
		Crescent Mat Board, 32x40, Dawn Gray	\$ 3.50	24	\$ 84.00	
		Crescent Mat Board, 32x40, Sandstone	\$ 3.50	24	\$ 84.00	
		Crescent Mat Board, 32x40, White Bright	\$ 3.00	48	\$ 144.00	
		Foamboard, 3/16" Thick, 20x30"	\$ 2.00	1	\$ 2.00	
		Construction Paper, 12x18, Tru Ray Tan	\$ 3.00	3	\$ 9.00	
		Construction Paper, 12x18, Dark Green	\$ 3.00	3	\$ 9.00	
		Construction Paper, 12x18, Tru Ray Red	\$ 3.00	3	\$ 9.00	
		Construction Paper, 12x18, Tru Ray Yellow	\$ 3.00	6	\$ 18.00	
		Construction Paper, 12x18, Tru Ray Brilliant Lime	\$ 3.00	3	\$ 9.00	
		Construction Paper, 12x18, Tru Ray Shocking Pink	\$ 2.50	6	\$ 15.00	
		Drawing Paper, White, 12x18	\$ 17.00	4	\$ 68.00	
		Drawing Paper, White, 9x12	\$ 8.00	4	\$ 32.00	
		Fadeless Paper, Assorted, 12x18	\$ 3.50	6	\$ 21.00	
		Paper-WC, 22x30, Stratmore	\$ 36.00	2	\$ 72.00	
		Saral Transfer Paper	\$ 7.00	4	\$ 28.00	
		Tissue Paper, Assorted, 12x18	\$ 3.00	10	\$ 30.00	
	Blick	Softkut Printing Block, 12x18"	\$ 9.00	10	\$ 90.00	
		Crayola Premier Tempera, 32oz, Yellow	\$ 12.50	2	\$ 25.00	
		Crayola Premier Tempera, 32oz, Red	\$ 12.50	1	\$ 12.50	
		Crayola Premier Tempera, 32oz, Blue	\$ 12.50	1	\$ 12.50	
		Crayola Premier Tempera, 32oz, Black	\$ 12.50	1	\$ 12.50	
		Elmers Art Paste, 2 oz.	\$ 3.25	60	\$ 195.00	
		Ulano Proclaim EC Emulsion, Gallon	\$ 59.00	1	\$ 59.00	
		Permaset Aqua Fabric Ink, White	\$ 27.00	4	\$ 108.00	
		Permaset Aqua Fabric Ink, Black	\$ 30.00	2	\$ 60.00	
		Permaset Aqua Fabric Ink, Glow Yellow	\$ 41.00	2	\$ 82.00	
		Permaset Aqua Fabric Ink, Glow violet	\$ 41.00	2	\$ 82.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (24 - MR. ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account	
1110-610-000-30-30-120-002/3883	ART - Instructional Supplies (Continued)	Permaset Aqua Fabric Ink, Glow Red	\$ 41.00	2	\$ 82.00		
		Permaset Aqua Fabric Ink, Glow Pink	\$ 41.00	2	\$ 82.00		
		Permaset Aqua Fabric Ink, glow Orange	\$ 41.00	2	\$ 82.00		
		Permaset Aqua Fabric Ink, Glow Green	\$ 41.00	2	\$ 82.00		
		Permaset Aqua Fabric Ink, Glow Blue	\$ 41.00	2	\$ 82.00		
		Amaco Crystaltex Glaze Set, 12/set	\$ 225.00	1	\$ 225.00		
		Blick Essentials Gloss Glaze, 6/set, #2	\$ 49.00	2	\$ 98.00		
		Blick Essentials Gloss Glaze, 6/set, #1	\$ 49.00	2	\$ 98.00		
		Account Total					\$ 8,536.00
1360-610-000-30-30-130-005/3550	BUSINESS ED - Instr. Supplies	Nothing requested at this time	\$ -		\$ -		
		Account Total				\$ -	
1110-640-000-30-30-130-005/5391	BUSINESS ED-Instr. Books - New	Nothing requested at this time	\$ -		\$ -		
		Account Total				\$ -	
1360-810-000-30-30-130-055/8296	BUSINESS ED-Dues/Subscriptions	Nothing requested at this time	\$ -		\$ -		
		Account Total				\$ -	
3210-510-000-30-30-130-005/1088	BUSINESS ED-Transportation	Nothing requested at this time	\$ -		\$ -		
		Account Total				\$ -	
1340-432-000-30-30-240-032/1132	FACS- Repairs/Maint						
		Thornton Company	Repairs to Sewing Machines	\$ 1,000.00	1	\$ 1,000.00	
		Local Vendors	Repairs to various equipment in department	\$ 1,000.00	1	\$ 1,000.00	
		Account Total				\$ 2,000.00	
1340-631-000-30-30-000-000/9247	FACS - Food	Shop-n-Save Food Purchases	\$ 5,500.00	1	\$ 5,500.00		
		Account Total				\$ 5,500.00	
1340-610-000-30-30-240-032/1134	FACS-Instr. Supplies Clothing/Fashion Needs	Clothing/Fashion: Seam Rippers, Needles, Pins, Fiber Fill,	\$ 800.00	1	\$ 800.00		
		Bobbins, Thread, Iron, Embellishments, Fasteners, Fray					
		Check, Elastic, Ribbon, Batting, Marking Tools, Zippers,					
		Buttons, Knitting Needles, Crochet Hooks, Stitch Markers,					
		Cable Needles, Yarn, Yarn Needles, supplies for students					
		who express a need b/c of low income, financial situations,					
		fabric dye, pliers for jewelry, beads, findings, wires, chains,					
soap base							

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY**

**BUDGET MANAGER (24 - MR. ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1340-610-000-30-30-240-032/1134	Interior Design Needs:	Fabric, Presentation Boards, Paper crafting tools & supplies,	\$ 700.00	1	\$ 700.00	
		Paint, paintbrushes, glass, glue, upholstery supplies, wax				
		Scent				
	Preschool Supply Needs:	Vinegar, food coloring, sand, shaving cream, baking soda,	\$ 1,000.00	1	\$ 1,000.00	
		cornstarch, assorted baggies, aluminum foil, paper bags,				
		assorted construction paper, picture frames, canvas,				
		play-do, games, books, assorted markers, paints,				
		paintbrushes, replacing broken toys when necessary,				
		puzzles, cotton balls, q-tips, large poster board, foam				
		board, felt, assorted fabrics, beads, rope, balls, wooden				
		dials, magnets, seashells				
		Account Total				\$ 2,500.00
1340-640-000-30-30-240-032/1136	FACS - Instr. Books - New	Nothing Requested at this time	\$ -		\$ -	
		Account Total				\$ -
2250-432-000-30-30-150-041/4308	LIBRARY - Repairs/Maint	Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -
2250-610-000-30-30-150-041/4309	LIBRARY - Instr. Supplies	General Supplies - Book Tape, binding glue, corner protector	\$ 1,500.00	1	\$ 1,500.00	
		jacket covers, filament tape, corner wings,				
		bar code labels and protectors, custom labels,				
		security tags, etc.				
		Laminating film for school laminator	\$ 600.00	1	\$ 600.00	
		Account Total				\$ 2,100.00
2250-640-000-30-30-150-041/4310	LIBRARY - Books/Periodicals - New	Print & Electronic Resources	\$ 1,000.00	1	\$ 1,000.00	
		Newspaper Subscriptions	\$ 250.00	1	\$ 250.00	
		Current Biography	\$ 250.00	1	\$ 250.00	
		Magazine Subscriptions	\$ 800.00	1	\$ 800.00	
		Account Total				\$ 2,300.00
1110-432-000-30-30-120-045/3654	MUSIC - Repairs/Maint	John Melaney	\$ 1,500.00	1	\$ 1,500.00	
		Piano Tunings				
	Various Vendors	Repairs to Band Equipment	\$ 2,500.00	1	\$ 2,500.00	
	Various Vendors	Repairs to Orchestra Equipment	\$ 2,500.00	1	\$ 2,500.00	
	Monroeville Cleaners	Dry Cleaning of Chorale Uniforms	\$ 2,000.00	1	\$ 2,000.00	
		Account Total				\$ 8,500.00

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY**

**BUDGET MANAGER (24 - MR. ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-120-045/4008	MUSIC - Instr. Supplies					
		<i>BAND SUPPLIES</i>				
		Music: Marching Band, Jazz Band, Wind Ensemble, Symphonic Band, PMEA Honors Band Auditions and small ensemble music for local performance events	\$ 2,200.00	1	\$ 2,200.00	
		Reeds, slide grease, valve oil, rotary oil, french horn string, pads and corks	\$ 800.00	1	\$ 800.00	
		Neck straps for saxophones, latches and straps for cases	\$ 100.00	1	\$ 100.00	
		Mallets for marimbas, xylophones and other keyboard percussion instruments	\$ 400.00	1	\$ 400.00	
		<i>ORCHESTRA SUPPLIES</i>				
		Music for String Orchestra, Symphony Orchestra, PMEA Honors Orchestra Auditions and small ensemble music for local events when asked to perform	\$ 2,000.00	1	\$ 2,000.00	
		Supplies: Rosin, strings, parts for repairs done in-house, shoulder rests, bows for school owned instruments, cases to replace worn out ones, various other needed supplies throughout the year	\$ 1,500.00	1	\$ 1,500.00	
		<i>CHORUS SUPPLIES</i>				
		Concert Music & Accompaniment CD's (700/concert)	\$ 2,100.00	1	\$ 2,100.00	
		Music for District/Regional Chorus Qualifiers	\$ 100.00	1	\$ 100.00	
		Binders for Music	\$ 300.00	1	\$ 300.00	
		Replacement tuxes & gowns (Based on size of group)	\$ 400.00	1	\$ 400.00	
		Stereo System for room & travel performances	\$ 600.00	1	\$ 600.00	
		Account Total				\$ 10,500.00
1110-810-000-30-30-120-045/1099	MUSIC - Dues/Subscriptions					
	PMEA	Band Registrations	\$ 700.00	1	\$ 700.00	
		Orchestra Registrations	\$ 600.00	1	\$ 600.00	
		Chorus Registrations	\$ 600.00	1	\$ 600.00	
		Account Total				\$ 1,900.00
1110-510-000-30-30-120-045/8298	MUSIC - Transportation					
	STA	Band Events	\$ 5,000.00	1	\$ 5,000.00	
		Orchestra Events	\$ 1,000.00	1	\$ 1,000.00	
		Choir Events	\$ 1,000.00	1	\$ 1,000.00	
		Account Total				\$ 7,000.00

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY**

**BUDGET MANAGER (24 - MR. ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-752-000-30-30-120-046/8873	MUSIC-Capital Equipment					
		Sousaphone	\$ 5,100.00	1	\$ 5,100.00	
		Account Total				\$ 5,100.00
1110-610-000-30-30-180-055/0554	SCIENCE - Instructional Supplies					
	Scantron	882E Forms - Midterms/Finals	\$ 66.00	4	\$ 264.00	
		884E Forms - Midterms/Finals	\$ 76.00	3	\$ 228.00	
	Bid List	Nitrile Exam Gloves, Large	\$ 5.00	34	\$ 170.00	
		Nitrile Exam Gloves, Medium	\$ 5.00	32	\$ 160.00	
		Nitrile Exam Gloves, Small	\$ 8.00	14	\$ 112.00	
		Glass Microscope Slides, 25 x 75mm, 72/pk	\$ 2.00	3	\$ 6.00	
		Periodic Table of Elements Notebook, Unlaminated	\$ 30.00	8	\$ 240.00	
		Lens Paper Booklet, 4"x6"	\$ 11.00	8	\$ 88.00	
		Qualitative Grade Filter Paper Circles	\$ 3.00	4	\$ 12.00	
		Glucose Test Paper Strips	\$ 6.00	3	\$ 18.00	
		Dialysis Tubing, 1" x 100'	\$ 12.00	1	\$ 12.00	
		Nylon Line	\$ 5.00	7	\$ 35.00	
		Plastic Storage Boxes	\$ 15.00	11	\$ 165.00	
		Styrofoam 12 oz cups	\$ 5.00	5	\$ 25.00	
		Hydrion Insta-Check pH Test Papers	\$ 1.50	12	\$ 18.00	
		Clear Plastic Rulers, 3 holes w/ridge	\$ 0.75	32	\$ 24.00	
		Wood Splints, Thin	\$ 2.00	6	\$ 12.00	
		Scotch Brite, Non Scratch Sponge	\$ 12.00	3	\$ 36.00	
		Black Electric Tape	\$ 1.00	7	\$ 7.00	
		Aluminum Foil	\$ 3.00	1	\$ 3.00	
		Ziploc Slider Bags, Quart Size	\$ 3.00	3	\$ 9.00	
		Ziploc Slider Bags, Gallon Size	\$ 4.50	4	\$ 18.00	
		Vegetable Oil	\$ 7.00	3	\$ 21.00	
		Prismcolor Art Pencils	\$ 5.00	27	\$ 135.00	
		Household Ammonia, 64 oz.	\$ 2.00	1	\$ 2.00	
		White Vinegar, Gallon	\$ 3.00	11	\$ 33.00	
		Potting Soil, 10 quart	\$ 3.00	1	\$ 3.00	
		Mrs. Buttersworth Syrup, 64 oz. Jug	\$ 8.00	5	\$ 40.00	
		Ziploc Sandwich Bags	\$ 5.00	2	\$ 10.00	
		Nitrile Exam Gloves, X-Large	\$ 5.00	12	\$ 60.00	
		Disposable Weighing Dishes, Medium	\$ 19.00	2	\$ 38.00	
		Dissecting Pins	\$ 3.00	3	\$ 9.00	
		Dissecting Needles	\$ 2.00	3	\$ 6.00	
		Dissecting Scissors, Straight, Semi-Blunt	\$ 2.00	7	\$ 14.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND**

**ITEMIZED BUDGET SUMMARY**

**BUDGET MANAGER (24 - MR. ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)**

**2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-180-055/0554	SCIENCE - Instructional Supplies	Scissors, 6" Nickel Coated Cast Metal	\$ 1.10	10	\$ 11.00	
	(Continued)	Scapel Blade Replacements, #10, 10/pkg	\$ 1.00	2	\$ 2.00	
		Scapel Blade Replacements, #21, 10/pkg	\$ 1.00	11	\$ 11.00	
		Dissecting Scissors, Straight, Fine Tip - SS	\$ 1.00	17	\$ 17.00	
		Dissecting Forceps, Straight Tip - SS 4 1/2"	\$ 1.00	17	\$ 17.00	
		Dissecting Forceps, Curved Tip - SS, 4 1/2"	\$ 1.00	10	\$ 10.00	
		Probe & Seeker - SS, 6"	\$ 1.00	15	\$ 15.00	
		Microscope Coverslips Vinyl Plastic 22MM	\$ 2.00	3	\$ 6.00	
		Microscope Bibulous Paper 4"x6"	\$ 1.50	4	\$ 6.00	
		Bush Been Seeds	\$ 2.00	1	\$ 2.00	
		Brine Shrimp Eggs	\$ 22.00	1	\$ 22.00	
		Cover Glasses, 18MM Sq, 100 pc/box	\$ 1.00	1	\$ 1.00	
		Valueware Graduated Cylinder, 10 ml	\$ 24.00	11	\$ 264.00	
		Valueware Graduated Cylinder, 100 ml	\$ 28.00	11	\$ 308.00	
		Glass Marking Pencils, Red, 12/pk	\$ 10.00	1	\$ 10.00	
		Stirring Rods, 12 pc/pkg	\$ 2.00	15	\$ 30.00	
		Pyrex Test Tube, 72pc/pkg	\$ 33.00	3	\$ 99.00	
		Alkaline Battery, AA, 24/box	\$ 6.50	2	\$ 13.00	
		Alkaline Battery, AAA, 24/box	\$ 7.00	3	\$ 21.00	
		Lab Coat, White, Size 40	\$ 3.00	1	\$ 3.00	
		Rubberized Heavy Duty Aprons, Pack of 12	\$ 39.75	4	\$ 159.00	
		Bromothymol Blue, 100 ML	\$ 2.00	1	\$ 2.00	
		Glycerin, 100 ml	\$ 2.50	2	\$ 5.00	
		Lugol Solution, 100ml	\$ 4.00	9	\$ 36.00	
		Alcohol Swabs, 200/box	\$ 2.50	2	\$ 5.00	
		Sparkleen	\$ 11.50	4	\$ 46.00	
		Benedict Solution, 500ml	\$ 3.00	1	\$ 3.00	
		Isopropyl Alcohol, 70%, 32oz	\$ 3.00	7	\$ 21.00	
		Phenolphthalein Solution, 500ml	\$ 5.00	2	\$ 10.00	
		Kim Wipes, 4.5" x 8.5"	\$ 3.00	1	\$ 3.00	
		Hydrion 1-14ph Test Paper	\$ 1.50	28	\$ 42.00	
		Dextrose, Powder Laboratory Grade Glucose Hydrate, 500g	\$ 5.00	1	\$ 5.00	
		Buffer Solution pH 4.00, 500 ML	\$ 3.00	1	\$ 3.00	
		Buffer Solution pH 7.00, 500 ML	\$ 3.00	1	\$ 3.00	
		Buffer Solution pH 10.00, 500 ML	\$ 3.00	1	\$ 3.00	
		Universal Indicator Solution, 1L	\$ 11.00	1	\$ 11.00	
		Alcohol Prep Pads	\$ 2.00	3	\$ 6.00	
	Vernier	Spectrovis Plus Spectrophotometer SVIS-PL	\$ 399.00	1	\$ 399.00	
	Staples	Inkjet Magnetic Sheets	\$ 10.50	4	\$ 42.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (24 - MR. ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-180-055/0554	SCIENCE - Instructional Supplies	Elmer's Washable School Glue Sticks, 60/pk	\$ 27.00	1	\$ 27.00	
	Carolina Biological	Double Injection Preserved Pig, Bulk Bag	\$ 27.60	85	\$ 2,346.00	
	Wards	Flint Glass Round Dropping Bottle, 12/pk	\$ 17.00	1	\$ 17.00	
		30mL Amber Bottles, Square, 12/pk	\$ 25.00	1	\$ 25.00	
		Polypropylene Powder Funnel, 30mm Stem, 12/pk	\$ 53.00	1	\$ 53.00	
	Nasco Scientific	Speak Easies - Cell Kit	\$ 86.00	1	\$ 86.00	
		Speak Easies - Levels of Organization	\$ 77.00	1	\$ 77.00	
		Speak Easies - Photosynthesis	\$ 80.00	1	\$ 80.00	
	Amazon	Stanley STMT73795 Mixed Tool Set, 210 pieces	\$ 100.00	1	\$ 100.00	
		Stanley 94-248 65-pc Homeowners Tool kit	\$ 40.00	1	\$ 40.00	
	Flinn Scientific	Glass Tubing, Soft Glass, 24"	\$ 11.50	8	\$ 92.00	
		Ethyl Alcohol 4L	\$ 29.00	1	\$ 29.00	
		Beral Type Graduated Pipets, 500/pkg	\$ 24.00	5	\$ 120.00	
		Potassium Iodide, Laboratory Grade	\$ 95.00	1	\$ 95.00	
		Sodium Bismuthate, Laboratory Grade	\$ 47.00	1	\$ 47.00	
		Barium Chloride, Laboratory Grade	\$ 39.00	1	\$ 39.00	
		Ammonium Acetate Solution	\$ 11.00	2	\$ 22.00	
		Ferric Chloride, Reagent Grade, 500g	\$ 20.00	1	\$ 20.00	
		Copper (II) Sulfate Laboratory Grade	\$ 20.00	1	\$ 20.00	
		Thermit Black, 500g	\$ 13.00	1	\$ 13.00	
		Chromium Nitrate, Reagent, 500g	\$ 44.00	1	\$ 44.00	
		Centrifuge Tubes, 12/pkg	\$ 23.00	2	\$ 46.00	
		Urea, 12 Kg	\$ 74.00	1	\$ 74.00	
		Kim Wipes	\$ 6.00	1	\$ 6.00	
		Sodium Chloride, Reagent, 2 Kg	\$ 21.00	1	\$ 21.00	
		Nitrile Disposable Gloves, Medium	\$ 17.00	7	\$ 119.00	
		Nitrile Disposable Gloves, Large	\$ 17.00	10	\$ 170.00	
		Polyvinyl Alcohol, 4%, aqueous	\$ 51.00	1	\$ 51.00	
		Beakers, Borosilicate Glass, 100 mL, 12/pkg	\$ 38.00	1	\$ 38.00	
		Barium Nitrate Solution, Saturated	\$ 9.00	3	\$ 27.00	
		Nitrile Disposable Gloves, X-Large	\$ 17.00	1	\$ 17.00	
		Citric Acide Anhydrous	\$ 14.00	1	\$ 14.00	
		Potassium Carbonate, Lab Grade	\$ 15.00	1	\$ 15.00	
		Fortune Teller Fish	\$ 3.00	5	\$ 15.00	
		Nickel Sulfate, Lab Grade	\$ 40.00	1	\$ 40.00	
		Sodium Phosphate, Tribasic, Lab Grade	\$ 13.00	1	\$ 13.00	
		Iron (III) Nitrate Reagent	\$ 18.00	1	\$ 18.00	
		Acetic Anhydride, Reagent, 500 mL	\$ 19.00	1	\$ 19.00	
		Ammonium Hydroxide Reagent	\$ 25.00	1	\$ 25.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND**

**ITEMIZED BUDGET SUMMARY**

**BUDGET MANAGER (24 - MR. ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)**

**2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
		Buchner Funnel, Polypropylene	\$ 19.00	5	\$ 95.00	
		Hydrochloric Acid, 12M	\$ 37.00	2	\$ 74.00	
		Potassium Chlorate Lab Grade	\$ 54.00	1	\$ 54.00	
		Filter Discs for Buchner Funnel	\$ 18.00	3	\$ 54.00	
	Sargent Welch	Protractor	\$ 1.25	60	\$ 75.00	
	Vernier Software & Technology	Motion Detector Clamp	\$ 10.00	9	\$ 90.00	
	Staples	Avery 1/4" Color Coding Labels, 760/pkg	\$ 8.00	1	\$ 8.00	
	H&C Thermal Systems	Cimarec Basic Stirring Hot Plate, 7" x 7"	\$ 261.00	1	\$ 261.00	
	Aldon Corp	Production of Biodiesel Kit	\$ 62.00	1	\$ 62.00	
		Green Fuel Cell: Energy from Yeast Kit	\$ 60.00	1	\$ 60.00	
		Electrochemical Remediation of Wastewater	\$ 63.00	1	\$ 63.00	
		Detergents and the Environment	\$ 42.00	1	\$ 42.00	
		Oil Spill Cleanup: Biological vs. Physical	\$ 79.00	1	\$ 79.00	
		Water Treatment & Filtration	\$ 59.00	1	\$ 59.00	
	LaMotte	Soil pH Test Kit	\$ 18.00	6	\$ 108.00	
		NPK Soil Test Kit	\$ 29.00	6	\$ 174.00	
	Nasco	Exploring Groundwater Pollution	\$ 135.00	1	\$ 135.00	
		Minerals & Plant Nutrition Lab	\$ 84.00	1	\$ 84.00	
		Porosity of Soils & Water Flow Lab	\$ 72.00	1	\$ 72.00	
		Speak Easies Levels of Organization Kit	\$ 77.00	1	\$ 77.00	
	Wheeling Jesuit University	Cyber Surgeons E-Missions	\$ 400.00	2	\$ 800.00	
	Hayden McNeil Specialty Products	Laboratory Notebooks, Spiral Bound	\$ 14.00	30	\$ 420.00	
	Carolina Biological	Human Plantar Skin Slides, H&E Stain	\$ 8.00	5	\$ 40.00	
		Human Non-Pigmented Skin Slides, H&E Stain	\$ 7.00	5	\$ 35.00	
		Human Simple Cuboidal Slides	\$ 6.60	5	\$ 33.00	
		Amphibian Goblet Cell Epithelium	\$ 7.40	5	\$ 37.00	
		Elastic Tissue	\$ 7.60	5	\$ 38.00	
	Nasco	Pig Heart	\$ 6.40	25	\$ 160.00	
		Pig Heart with Pericardium	\$ 8.60	25	\$ 215.00	
		Longitudinal Section of Long bone	\$ 7.00	30	\$ 210.00	
	Scantron	882-E Forms, 6000/carton	\$ 851.00	1	\$ 851.00	
		884-E Forms, 500/pkg	\$ 76.00	5	\$ 380.00	
	Wards Natural Science	Cow Eye, 50/pail	\$ 82.00	2	\$ 164.00	
		Fully Extracted Sheep Brain, 10/pail	\$ 97.00	2	\$ 194.00	
		Economy Sheep Brain, 10/pail	\$ 83.00	2	\$ 166.00	
		Introductory Brain Model	\$ 139.00	1	\$ 139.00	
		Thin Pseudostratified Epithelium Slide	\$ 8.00	5	\$ 40.00	
		Hyaline Cartilage Trachea	\$ 7.00	5	\$ 35.00	
	Anatomical Chart	Budget Brain with arteries	\$ 60.00	2	\$ 120.00	



**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (24 - MR. ADAM KNARESBOROUGH - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS ED,  
FACS, LIBRARY, MUSIC, AND SCIENCE - GRADES 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
		4-Part Ear Model	\$ 146.00	2	\$ 292.00	
		Life Size Ear Model	\$ 63.00	4	\$ 252.00	
	Amazon	Light Bulbs (4/pkg)	\$ 8.00	6	\$ 48.00	
	Wards Natural Science	Obsidian Student Specimens, 10/pkg	\$ 14.00	2	\$ 28.00	
		Copper, Student Specimens	\$ 45.00	2	\$ 90.00	
		Sling Psychrometers, Celsius/Fahrenheit	\$ 132.25	4	\$ 529.00	
		Thermometer, Student	\$ 5.25	20	\$ 105.00	
		Heath Transfer Materials for Fifteen Lab Groups	\$ 32.00	1	\$ 32.00	
	Sargent Welch	Periodic Tables, Notebook Sized, 100/pkg	\$ 44.00	2	\$ 88.00	
		Account Total				\$ 15,092.00
1110-640-000-30-30-180-055/0647	SCIENCE - Instructional Books - NEW	Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -
1110-648-000-30-30-480-055/5400	SCIENCE-Software/License	Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -
1110-810-000-30-30-180-055/0754	SCIENCE - Dues & Subscriptions	Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -
3210-510-000-30-30-180-055/1093	SCIENCE - Student Transportation					
	STA	Carlow University as per CHS Contract	\$ 167.00	1	\$ 167.00	
		Physics Day to Kennywood - Competition	\$ 167.00	1	\$ 167.00	
		Account Total				\$ 334.00
1110-432-000-30-30-180-055/0372	SCIENCE - Repairs & Maint.	Miscellaneous Repairs to Equipment	\$ 400.00	1	\$ 400.00	
		Account Total				\$ 400.00
1110-610-000-30-30-000-010/8754	SHIPPING & HANDLING					
		Shipping Charges: Art	\$ 200.00	1	\$ 200.00	
		Shipping Charges: Business Education	\$ -		\$ -	
		Shipping Charges: FACS	\$ -		\$ -	
		Shipping Charges: Library	\$ 200.00	1	\$ 200.00	
		Shipping Charges: Music	\$ 300.00	1	\$ 300.00	
		Shipping Charges: Science	\$ 2,538.00	1	\$ 2,538.00	
		Account Total				\$ 3,238.00
		<b>Grand Total</b>				<b>\$ 75,000.00</b>

**Gateway High School**

**Mr. Peter Murphy – Principal**

**Grades 9 - 12**

**Audio Visual, English, Math, Medical  
Services, & Instructional Supplies**

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (27 - MR. PETER MURPHY - PRINCIPAL - GATEWAY HIGH SCHOOL - AUD VIS, ENGLISH, MATH,  
MED SVC, AND INSTR SUPPLIES - GRADES - 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
2220-432-000-30-30-435-044/3565	AUD VIS - Repairs	Various Equipment Repairs	\$ 1,500.00	1	\$ 1,500.00	
		Account Total				\$ 1,500.00
2220-758-000-30-30-435-044/NEW#	AUD VIS - Capital Equipment	Roland nVR-50HD 4 Input Mixer	\$ 7,495.00	1	\$ 7,495.00	
		Account Total				\$ 7,495.00
2220-610-000-30-30-435-044/3498	AUD VIS - Instr. Supplies	Various Supplies Needed for Announcements	\$ -	0	\$ -	
	Bid List Items:	Size C Batteries, 8/pkg (3 @ \$4.00)	\$ 4.00	3	\$ 12.00	
		Size D Batteries, 8/pkg	\$ 5.00	5	\$ 25.00	
		Size AA Batteries, 36/pkg	\$ 5.50	30	\$ 165.00	
		Size AAA Batteries, 36/pkg	\$ 4.50	12	\$ 54.00	
		9V Battery, 6/pkg	\$ 3.00	4	\$ 12.00	
		Electrical Tape, 1/2" x 50'	\$ 1.00	8	\$ 8.00	
		Gaffers Tape, 2" x 30', Black	\$ 13.00	8	\$ 104.00	
		CD Jewel Cases	\$ 0.30	100	\$ 30.00	
		32GB Memory Card	\$ 12.00	6	\$ 72.00	
		Memorex White GB DVD-R Discs	\$ 14.00	8	\$ 112.00	
		P-Touch Brother Laminated Tape, Blk on White	\$ 11.00	2	\$ 22.00	
		25' Indoor Extension Cord	\$ 8.00	1	\$ 8.00	
		7 Outlet Surge Protector Power Strip	\$ 10.00	1	\$ 10.00	
		Verbatim 16GB USB Drives	\$ 7.00	10	\$ 70.00	
		CD/DVD Envelopes, Assorted Colors	\$ 4.00	4	\$ 16.00	
		Canned Air Duster with Wand	\$ 6.00	3	\$ 18.00	
		Silicone Lubricant Spray	\$ 5.00	2	\$ 10.00	
		Account Total				\$ 748.00
1110-618-000-30-30-150-020/8569	ENGLISH - Software	Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -
1110-610-000-30-30-150-020/0534	ENGLISH-Instr. Supplies	Gateway Foundation Project	\$ 500.00	1	\$ 500.00	
	Scantron	882E Forms-Midterms/Finals	\$ 66.00	3	\$ 198.00	
		884E Forms - Midterms/Finals	\$ 76.00	3	\$ 228.00	
		Item Analysis 9700 Sheets	\$ 15.00	2	\$ 30.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY**

**BUDGET MANAGER (27 - MR. PETER MURPHY - PRINCIPAL - GATEWAY HIGH SCHOOL - AUD VIS, ENGLISH, MATH,  
MED SVC, AND INSTR SUPPLIES - GRADES - 9 - 12)**

**2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
	Office Depot	Construction Paper, 12x18, Assorted Colors	\$ 2.30	20	\$ 46.00	
		Construction Paper, 9x12, Assorted Colors	\$ 1.00	20	\$ 20.00	
		Papermate Porous Pen, Assorted Ink	\$ 16.00	10	\$ 160.00	
		Papermate Porous Pen, Purple Ink	\$ 10.00	2	\$ 20.00	
		Papermate Porous Pen, Blue Ink	\$ 10.00	2	\$ 20.00	
		Papermate Porous Pen, Green Ink	\$ 10.00	2	\$ 20.00	
		Papermate Porous Pen, Black Ink	\$ 10.00	2	\$ 20.00	
		Papermate Porous Pen, Red Ink	\$ 10.00	2	\$ 20.00	
		Account Total				\$ 1,282.00
1110-641-000-30-30-150-020/9640	ENGLISH - Instr. Books - Replacement					
	Perma-Bound	Wuthering Heights	\$ 9.00	10	\$ 90.00	
		Othello, Shakespeare	\$ 11.00	10	\$ 110.00	
	Amazon	Marley and Me	\$ 10.00	75	\$ 750.00	
		Fallen Angels	\$ 6.00	75	\$ 450.00	
		Speak	\$ 9.00	75	\$ 675.00	
		The Art of Racing in the Rain	\$ 8.00	75	\$ 600.00	
		Eleanor and Park	\$ 11.60	75	\$ 870.00	
		Into the Wild	\$ 10.00	75	\$ 750.00	
		Macbeth (Folder Shakespeare Library)	\$ 6.00	75	\$ 450.00	
		The Bell Jar	\$ 11.00	75	\$ 825.00	
		Me Before You	\$ 10.00	75	\$ 750.00	
		Defending Jacob: A Novel	\$ 11.60	75	\$ 870.00	
		Account Total				\$ 7,190.00
1110-810-000-30-30-150-020/0747	ENGLISH - Dues/Subscrip					
	NCTE	English Journal & Comprehensive Membership	\$ 250.00	1	\$ 250.00	
		Account Total				\$ 250.00
2220-610-000-30-30-150-020/4304	ENGLISH - A/V					
		Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (27 - MR. PETER MURPHY - PRINCIPAL - GATEWAY HIGH SCHOOL - AUD VIS, ENGLISH, MATH,  
MED SVC, AND INSTR SUPPLIES - GRADES - 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-610-000-30-30-170-042/4007	MATH - Instr. Supplies					
	Scantron	882E Forms - Midterms/Finals	\$ 66.00	5	\$ 330.00	
	Nasco Math	Plastic ruler w/geometric shapes	\$ 2.10	100	\$ 210.00	
		Account Total				\$ 540.00
1110-640-000-30-30-170-042/4010	MATH - Instr. Books - New	Nothing requested at this time	\$ -		\$ -	
		Account Total				\$ -
2420-610-000-30-30-140-069/1089	MEDICAL SVC - Supplies					
	J.N. Sheffey	Audiometer Calibration	\$ 45.00	2	\$ 90.00	
	School Health	Large digit/fingertip	\$ 12.50	2	\$ 25.00	
		Small Patch	\$ 10.00	1	\$ 10.00	
		Oval Bandages	\$ 8.00	1	\$ 8.00	
		Economy Wound Closures 1/4" x 1 1/2"	\$ 1.50	6	\$ 9.00	
		Spenco Adhesive Knit Tape	\$ 8.00	1	\$ 8.00	
		Cotton Tipped Applicators, 6"	\$ 1.00	6	\$ 6.00	
		Non-sterile rolled gauze, 3x4	\$ 6.00	1	\$ 6.00	
		Non-sterile sponges, 4x4	\$ 7.00	2	\$ 14.00	
		Economy Tape, 1x10	\$ 13.00	1	\$ 13.00	
		Cold Packs, 4x6	\$ 16.50	2	\$ 33.00	
		Cold Packs, 4x9	\$ 16.40	5	\$ 82.00	
		B&L Saline Solution	\$ 6.00	1	\$ 6.00	
		Flat Bottom Plastic Cups, 5 oz.	\$ 4.00	8	\$ 32.00	
		Premium Exam Paper	\$ 60.00	1	\$ 60.00	
		Value Priced tissues	\$ 71.00	1	\$ 71.00	
		Eyewash, 4 oz.	\$ 3.50	4	\$ 14.00	
		Crosstex Towels	\$ 31.00	1	\$ 31.00	
		Benadryl Allergy	\$ 6.00	1	\$ 6.00	
		Benadryl Liquid	\$ 9.00	4	\$ 36.00	
		Deoderant Dial	\$ 5.00	1	\$ 5.00	
		Visine 0.5 oz	\$ 7.00	1	\$ 7.00	
		Hydrogen Peroxide	\$ 1.00	1	\$ 1.00	
		Vaseline	\$ 2.00	1	\$ 2.00	
		Mouthwash	\$ 2.50	4	\$ 10.00	
		Alcohol Prep Pads	\$ 3.00	2	\$ 6.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (27 - MR. PETER MURPHY - PRINCIPAL - GATEWAY HIGH SCHOOL - AUD VIS, ENGLISH, MATH,  
MED SVC, AND INSTR SUPPLIES - GRADES - 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
2420-610-000-30-30-140-069/1089	MEDICAL SVC - Supplies	Sharps Container, 1 Gallon	\$ 8.00	1	\$ 8.00	
	(CONTINUED)	Sharps Container, 2 Gallon	\$ 8.00	1	\$ 8.00	
		Biohazard Waste Bags	\$ 5.50	2	\$ 11.00	
		Biohazard 1 Gallon Bags	\$ 5.50	2	\$ 11.00	
		Knuckle Bandages	\$ 11.00	2	\$ 22.00	
		Thermoscan Probe Covers	\$ 64.00	4	\$ 256.00	
		Citrace	\$ 10.00	1	\$ 10.00	
		Account Total				\$ 917.00
2420-810-000-30-30-140-069/1091	MEDICAL SVC - Subscriptions					
	School Health	Alert Subscription	\$ 69.00	1	\$ 69.00	
		Account Total				\$ 69.00
1241-610-000-30-30-310-037/4042	SP ED - Instr. Supplies					
	Shop n Save	Food for Independent Living Classes	\$ 1,500.00	1	\$ 1,500.00	
		Account Total				\$ 1,500.00
1241-640-000-30-30-310-037/3949	SP ED - Books - New					
	Perma-Bound Books	The Chocolate War	\$ 13.50	10	\$ 135.00	
		Fahrenheit 451	\$ 20.30	10	\$ 203.00	
		A Child Called "It"	\$ 17.40	15	\$ 261.00	
		To Kill a Mockingbird	\$ 13.00	15	\$ 195.00	
		A Raisin in the Sun	\$ 13.00	10	\$ 130.00	
		Great Gatsby	\$ 20.30	10	\$ 203.00	
		Of Mice and Men	\$ 16.20	10	\$ 162.00	
		Nothing But the Truth	\$ 12.60	15	\$ 189.00	
		Animal Farm	\$ 14.00	15	\$ 210.00	
		Fallen Angels	\$ 14.00	20	\$ 280.00	
		Lord of the Flies	\$ 14.60	10	\$ 146.00	
		Speak	\$ 15.50	10	\$ 155.00	
		Account Total				\$ 2,269.00
3248-890-000-30-30-000-000/9175	YEARBOOK					
	Josten's	Workshop at CMU (3 Students & Advisor)	\$ 2,500.00	1	\$ 2,500.00	
		Account Total				\$ 2,500.00

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
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BUDGET MANAGER (27 - MR. PETER MURPHY - PRINCIPAL - GATEWAY HIGH SCHOOL - AUD VIS, ENGLISH, MATH,  
MED SVC, AND INSTR SUPPLIES - GRADES - 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-432-000-30-30-000-070/5544	GHS - Repair/Maint	Miscellaneous Emergency Building Repairs	\$ -	0	\$ -	
		Account Total				\$ -
1110-610-000-30-30-000-070/0558	GHS - Instr. Supplies					
	Minuteman Press	Envelopes	\$ 500.00	1	\$ 500.00	
	Paper Bid:	White 8 1/2 x 11 Copy Paper	\$ 23.00	586	\$ 13,478.00	
		Green 8 1/2 x 11 Copy Paper	\$ 38.00	2	\$ 76.00	
		Canary 8 1/2 x 11 Copy Paper	\$ 38.00	2	\$ 76.00	
		Neon Pink 8 1/2 x 11 Copy Paper	\$ 61.00	1	\$ 61.00	
		Neon Green 8 1/2 x 11 Copy Paper	\$ 61.00	1	\$ 61.00	
		Neon Blue 8 1/2 x 11 Copy Paper	\$ 61.00	1	\$ 61.00	
		Solar Yellow 8 1/2 x 11 Copy Paper	\$ 58.00	1	\$ 58.00	
		Yellow 8 1/2 x 14 Copy Paper	\$ 66.00	1	\$ 66.00	
		Light Green 8 1/2 x 14 Copy Paper	\$ 66.00	1	\$ 66.00	
		Pink 8 1/2 x 14 Copy Paper	\$ 66.00	1	\$ 66.00	
	General School Bid:	2" Vinyl Black Binder	\$ 1.50	12	\$ 18.00	
		1" Vinyl Black Binder	\$ 1.00	75	\$ 75.00	
		1 1/2" Black Vinyl Binder	\$ 1.00	50	\$ 50.00	
		Dustless Yellow Chalk	\$ 0.25	24	\$ 6.00	
		Chalkboard Eraser	\$ 0.50	50	\$ 25.00	
		Glenmar No. 2 School Pencil	\$ 1.30	720	\$ 936.00	
		Crayola Colored Pencils, 12/set	\$ 1.20	50	\$ 60.00	
		Stanley Bostitch Standard Chisel Pt. Staples	\$ 0.50	24	\$ 12.00	
		Swingline S.F.1 Stnd Staples	\$ 0.50	24	\$ 12.00	
		Papermate Stick Pen, Blue	\$ 0.86	200	\$ 172.00	
		Papermate Stick Pen, Black	\$ 1.00	25	\$ 25.00	
		Liqui-Mark Felt Tip Pen, Black	\$ 1.00	1	\$ 1.00	
		Liqui-Mark Felt Tip Pen, Blue	\$ 1.00	1	\$ 1.00	
		Liqui-Mark Felt Tip Pen, Red	\$ 1.00	1	\$ 1.00	
		Liqui-Mark Felt Tip Pen, Green	\$ 1.00	1	\$ 1.00	
		Sharpie Highlighters, 6 color set	\$ 1.00	150	\$ 150.00	
		Permanent Chisel Pt. Markers, 4 colors	\$ 0.60	30	\$ 18.00	
		Crayola Classic Markers, 8 colors	\$ 1.50	20	\$ 30.00	
		Permanent Chisel Pt. Markers, Black	\$ 0.25	24	\$ 6.00	
		Permanent Chisel Pt. Markers, Blue	\$ 0.25	24	\$ 6.00	

**GATEWAY SCHOOL DISTRICT  
GENERAL FUND  
ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (27 - MR. PETER MURPHY - PRINCIPAL - GATEWAY HIGH SCHOOL - AUD VIS, ENGLISH, MATH,  
MED SVC, AND INSTR SUPPLIES - GRADES - 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-610-000-30-30-000-070/0558	GHS - Instr. Supplies	Permanent Chisel Pt. Markers, Red	\$ 0.25	24	\$ 6.00	
	(CONTINUED)	Permanent Chisel Pt. Markers, Green	\$ 0.25	24	\$ 6.00	
		Dry Erase Marker Set, Chisel Tip, 8 Colors	\$ 2.00	50	\$ 100.00	
		Dry Erase Marker Set, Chisel Tip, 4 Colors	\$ 1.00	250	\$ 250.00	
		Whiteboard Wipes	\$ 2.50	50	\$ 125.00	
		Dry Erase Erasers	\$ 0.30	50	\$ 15.00	
		Dry Erase Markers, Chisel Tip, Black	\$ 0.30	150	\$ 45.00	
		Sharpie Finet Point, 4 color set	\$ 2.00	60	\$ 120.00	
		Sharpie Fine Point, 12 color set	\$ 5.00	30	\$ 150.00	
		Permanent Chisel Pt. Marker, Black	\$ 0.25	12	\$ 3.00	
		Redi-Seal Envelopes, 12 x 15	\$ 20.00	2	\$ 40.00	
		Catalog Envelopes, 10 x 13	\$ 9.00	12	\$ 108.00	
		Manila File Folders	\$ 5.00	200	\$ 1,000.00	
		Fiber Stock Expanding Vertical File Pockets	\$ 0.60	5	\$ 3.00	
		Hanging File Folders	\$ 4.60	5	\$ 23.00	
		Double Pocket Portfolios	\$ 0.30	200	\$ 60.00	
		Top Loading Sheet Protectors	\$ 2.50	12	\$ 30.00	
		Large paper clips, 1 1/4"	\$ 0.20	50	\$ 10.00	
		Giant paper clips, 2"	\$ 0.40	250	\$ 100.00	
		Push Pins, Assorted Colors	\$ 0.40	20	\$ 8.00	
		2" Binder Clips	\$ 1.00	12	\$ 12.00	
		3/4" Binder Clips	\$ 0.20	15	\$ 3.00	
		1 1/4" Binder Clips	\$ 0.40	15	\$ 6.00	
		Rubber Bands, #32	\$ 0.60	15	\$ 9.00	
		Scotch Masking Tape	\$ 1.20	100	\$ 120.00	
		Duct Tape	\$ 3.00	2	\$ 6.00	
		Packing Tape	\$ 1.00	24	\$ 24.00	
		Desktop Tape Dispenser	\$ 1.00	12	\$ 12.00	
		UHU Glue Stic, .29 oz, 12/pack	\$ 5.00	15	\$ 75.00	
		Elmers Washable School Glue, 4 oz.	\$ 0.50	24	\$ 12.00	
		Letter Size Clipboard	\$ 0.50	12	\$ 6.00	
		Bic White-out Fluid with applicator	\$ 1.00	12	\$ 12.00	
		Papermate Correction Tape	\$ 3.00	15	\$ 45.00	
		Avery Tab Dividers, Clear	\$ 1.00	12	\$ 12.00	
		Avery Tab Dividers, Multicolored	\$ 1.00	12	\$ 12.00	



**GATEWAY SCHOOL DISTRICT  
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ITEMIZED BUDGET SUMMARY  
BUDGET MANAGER (27 - MR. PETER MURPHY - PRINCIPAL - GATEWAY HIGH SCHOOL - AUD VIS, ENGLISH, MATH,  
MED SVC, AND INSTR SUPPLIES - GRADES - 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-610-000-30-30-000-070/0558	GHS - Instr. Supplies	Avery Tab Dividers, 5 Tabs clear	\$ 1.00	12	\$ 12.00	
	(CONTINUED)	Post-it Pop Up Notes, 3 x 3	\$ 0.25	12	\$ 3.00	
		Post-it Notes, 1 1/2" x 2"	\$ 1.00	25	\$ 25.00	
		Post-it Notes, 3 x 3, Canary Yellow	\$ 2.00	25	\$ 50.00	
		8" Straight Handle Scissors	\$ 0.70	50	\$ 35.00	
		Avery #5160 Address Labels	\$ 5.00	10	\$ 50.00	
		Easel Pads, 27" x 34", Ruled	\$ 5.00	3	\$ 15.00	
		Easel Pads, 27" x 34", Unruled, 4/pack	\$ 18.00	1	\$ 18.00	
		Notebook Paper, 5 hole, ruled	\$ 2.50	200	\$ 500.00	
		Spiral Bound Notebooks, 2 subject	\$ 1.30	120	\$ 156.00	
		Wirebound Secretary Steno Pads	\$ 10.00	3	\$ 30.00	
		Kraft Paper Roll, Black	\$ 36.00	2	\$ 72.00	
		Kraft Paper Roll, Canary Yellow	\$ 40.00	1	\$ 40.00	
		Quadrille Paper, Ruled	\$ 3.00	30	\$ 90.00	
		Manila Oaktag, 18 x 24	\$ 9.00	10	\$ 90.00	
	Follett School Solutions	Book Labels - for inventory of books	\$ 50.00	4	\$ 200.00	
		Account Total				\$ 20,128.00
1110-640-000-30-30-000-070/1100	GHS - Instr. Books - New	Miscellaneous New Textbooks	\$ -	0	\$ -	
		Account Total				\$ -
1110-641-000-30-30-000-000/9589	GHS - Instr. Books - Replacement	Miscellaneous Replacement textbooks	\$ -	0	\$ -	
		Account Total				\$ -
2380-610-000-30-30-000-070/1845	GHS - Princ Office Supplies					
	Office Depot	Expanding Folders	\$ 35.00	2	\$ 70.00	
		Small Post-it Notes	\$ 5.00	4	\$ 20.00	
		Manila File Folders	\$ 9.00	2	\$ 18.00	
		White-out Correction Tape	\$ 3.00	6	\$ 18.00	
		Uniball Vision Rollerball Pen, Blue	\$ 18.00	4	\$ 72.00	
		Uniball Vision Rollerball Pen, Black	\$ 18.00	4	\$ 72.00	
		Avery #5164 shipping labels	\$ 23.00	6	\$ 138.00	
		Brother TN-750 Cartridge	\$ 91.00	2	\$ 182.00	
		Plain Blank Envelopes	\$ 15.00	2	\$ 30.00	
		Shipping Labels 365-634	\$ 15.00	2	\$ 30.00	

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MED SVC, AND INSTR SUPPLIES - GRADES - 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
		Full sheet Labels 916-437	\$ 37.00	2	\$ 74.00	
		Dymo Tapes	\$ 5.00	6	\$ 30.00	
	Miscellaneous Vendors	Additional Office Needs - Detail or delete	\$ 1,500.00	1	\$ 1,500.00	
		Account Total				\$ 2,254.00
2380-635-000-30-30-000-070/1848	GHS - Meeting Supplies	Meeting Refershments	\$ 1,000.00	1	\$ 1,000.00	
		Account Total				\$ 1,000.00
2380-810-000-30-30-000-070/1853	GHS - Dues/Subscriptions					
	PAESSP	Secondary Dues - 3 Principals	\$ 595.00	3	\$ 1,785.00	
	NASSP	NHS Membership	\$ 385.00	1	\$ 385.00	
		Account Total				\$ 2,170.00
3210-510-000-30-30-000-070/1097	GHS - Student Transportation					
	Band	Football Game Busing	\$ 10,000.00	1	\$ 10,000.00	
	FBLA	Regional Fall Conference Busing	\$ 168.00	1	\$ 168.00	
		Mini Regional Conference Busing	\$ 168.00	1	\$ 168.00	
		Regional Competition Busing	\$ 168.00	1	\$ 168.00	
		Account Total				\$ 10,504.00
3210-610-000-30-30-000-070/1094	GHS - Student Activity Supplies					
	Fotorecord	Graduation Programs	\$ 3,000.00	1	\$ 3,000.00	
	Lowes	Supplies for Graduation Décor	\$ 270.00	1	\$ 270.00	
	Herff Jones	Medallions for Valedictorian & Salutation	\$ 15.00	4	\$ 60.00	
		Seals for Diplomas	\$ 0.72	350	\$ 252.00	
		Diplomas	\$ 1.95	300	\$ 585.00	
		Diploma Covers	\$ 7.50	300	\$ 2,250.00	
		Cords for Graduation	\$ 2,000.00	1	\$ 2,000.00	
		Graduation Cap & Gown	\$ 20.00	300	\$ 6,000.00	
		Graduation Hoods	\$ 11.00	300	\$ 3,300.00	
	NASSP	NHS Membership/pins/cert - Ceremony	\$ 557.00	1	\$ 557.00	
	Various Vendors	Additional Student Needs - Need detail or delete	\$ 1,000.00	1	\$ 1,000.00	
		Account Total				\$ 19,274.00

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MED SVC, AND INSTR SUPPLIES - GRADES - 9 - 12)  
2016-2017**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-640-000-30-30-443-092/0651	GHS - Instr. Books - Other - New					
	The HF Group	Textbook Rebinds	\$ 1,000.00	1	\$ 1,000.00	
	The HF Group	Library Book Rebinds	\$ 50.00	1	\$ 50.00	
		Account Total				\$ 1,050.00
2611-431-000-30-30-443-092/2148	GHS - Repairs/Maint					
	MacDoctors	Repairs to iPads	\$ 1,687.00	1	\$ 1,687.00	
		Account Total				\$ 1,687.00
1110-513-000-30-30-000-000/9416	STUDENT/PARENT SPECIAL EVENT TRANSPORTATION		\$ -	0	\$ -	
		Account Total				\$ -
1110-610-000-30-30-000-009/8731	Shipping & Handling					
		Shipping & Handling: General GHS	\$ 5,453.00	1	\$ 5,453.00	
		Shipping & Handling: Audio Visual	\$ 2,000.00	1	\$ 2,000.00	
		Shipping & Handling: Special Ed	\$ 220.00	1	\$ 220.00	
		Shipping & Handling: Medical Services	\$ 80.00	1	\$ 80.00	
		Shipping & Handling: Math	\$ 70.00	1	\$ 70.00	
		Shipping & Handling: English	\$ 850.00	1	\$ 850.00	
		Account Total				\$ 8,673.00
		<b>Grand Total</b>				<b>\$ 93,000.00</b>