

University Park Elementary School

Ms. Jennifer Hoffner – Principal

Grades K - 4

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (15 - JENNIFER HOFFNER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	Total for Budget
1110-432-000-10-15-000-046/00343	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
1110-432-000-10-15-000-070/00349	Inst. Prop. Service Misc.		Laminator, Binder, & kiln repairs and Laminator Warranty	\$ 378.00	1	\$ 378.00	
			Account Total				\$ 378.00
1110-510-000-10-15-000-070/00392	Inst. Transportation Misc.		Transportation for Choral Concert Practice	\$ 102.00	2	\$ 204.00	
			Account Total				\$ 204.00
1110-610-000-10-15-000-003/00419	Inst. Supplies Art						
	Art Bid Supplies:	20000262	0010-025 All temp. hot glue sticks, 4"	\$ 1.50	2	\$ 3.00	
		20000290	0010-050 Scotch #232 Masking Tape, 1" x 60 yards	\$ 3.00	12	\$ 36.00	
		20000269	0010-065 Elmers Glue-all multi-purpose non-toxic glue	\$ 11.00	1	\$ 11.00	
		20000269	0010-070 Elmers Washable School glue, 7 5/8 oz squeeze bottle	\$ 1.00	10	\$ 10.00	
		20000290	0010-075 Prang washable purple glue stick, 1.27 oz	\$ 0.60	45	\$ 27.00	
		20000276	0020-040 Meta Foil, aluminum, 12" x 4" roll	\$ 2.00	6	\$ 12.00	
		20000290	0030-035 Crayola Plastic Handle camel hair watercolor brush sz 7	\$ 0.75	20	\$ 15.00	
		20000255	0030-060 Wonder White round brush, sz 3	\$ 2.00	10	\$ 20.00	
			Standard Ceramic Clay, white, 50 lb	\$ 18.00	5	\$ 90.00	
		20000269	0050-075 Crayola Model Magic, white, 2lb	\$ 12.00	1	\$ 12.00	
		20000262	0050-096 Amaco Lead-Free LG series Gloss Glaze, Dk. Blue	\$ 14.00	1	\$ 14.00	
		200000262	0050-098 Amaco Lead Free LG series Gloss Glaze, Turquoise	\$ 11.00	2	\$ 22.00	
		200000262	0050-101 Amaco Lead-free LG Series Gloss Glaze, Leaf Green	\$ 11.00	1	\$ 11.00	
		20000269	0050-107 Amaco Lead-Free LG series Gloss Glaze, Purple	\$ 13.00	1	\$ 13.00	
		20000255	0070-010 Prismcolor Pencil, white	\$ 7.50	2	\$ 15.00	
		20000255	0070-015 Prismcolor Pencils, black	\$ 7.50	2	\$ 15.00	
		20000297	0070-030 Pentel Oil Pastel set	\$ 2.00	20	\$ 40.00	
		20000276	0070-090 Factic Graphite Plastic Vinyl Eraser	\$ 3.00	1	\$ 3.00	
		20000290	0070-095 Art Gum Eraser, 1x1x1"	\$ 3.00	1	\$ 3.00	
		20000255	0070-220 Tortillons, medium, single point	\$ 1.00	2	\$ 2.00	
		20000269	0070-260 Sharpie markers, fine point, 12 colors	\$ 5.00	10	\$ 50.00	
		20000297	0070-265 Sharpie marker, fine point, black	\$ 0.50	90	\$ 45.00	
		20000269	0070-275 Crayola Markers, nonwashable, 256/box	\$ 44.00	1	\$ 44.00	
		20000297	0070-280 Crayola Classpack colored pencils, 240/box	\$ 27.00	1	\$ 27.00	
		20000276	0070-300 Ruler, hard, aluminum, 18" x 1 1/4"	\$ 1.50	10	\$ 15.00	
		20000290	0070-301 Sharpie Xtra fine point, black	\$ 0.50	90	\$ 45.00	
		20000269	0080-070 Sakura Pen-touch Opaque Metallic Paint Marker - gold	\$ 1.60	5	\$ 8.00	
		20000269	0080-075 Sakura Pen-touch Opaque Metallic Paint marker - silver	\$ 1.60	5	\$ 8.00	
			Cotton swabs	\$ 0.50	2	\$ 1.00	
		20000283	0180-050 Chinet heavy duty paper plates, 6" diameter	\$ 8.00	2	\$ 16.00	
		20000283	0180-115 Plastic At utility cups, 3.25 oz	\$ 3.00	2	\$ 6.00	
		20000283	0180-120 Art Utility Cup Lids, 3.25 oz compatibility	\$ 2.50	2	\$ 5.00	

GATEWAY SCHOOL DISTRICT

GENERAL FUND

ITEMIZED BUDGET SUMMARY

BUDGET MANAGER (15 - JENNIFER HOFFNER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)

2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item	Qty	Line Item	Total for Budget
				Amount		Total	
1110-610-000-10-15-000-003/00419	Inst. Supplies Art (Continued)	20000276	0180-160 Multicolor Scratch art paper	\$ 6.00	2	\$ 12.00	
		20000290	0180-162 Regular Craft Sticks	\$ 4.00	1	\$ 4.00	
		20000255	0240-005 Liquitex Basics Acrylic Paint, 4 oz titanium white	\$ 3.00	1	\$ 3.00	
		20000255	0240-030 Acrylic Gloss Polymer, medium	\$ 6.00	1	\$ 6.00	
		20000269	0270-035 Crayola Premier Tempera Paint, Black	\$ 7.00	2	\$ 14.00	
		20000269	0270-040 Crayola Premier Tempera Paint, Blue	\$ 7.00	1	\$ 7.00	
		20000269	0270-055 Crayola Premier Tempera Paint, Magenta	\$ 7.00	1	\$ 7.00	
		20000269	0270-070 Crayola Premier Tempera Paint, Red	\$ 7.00	1	\$ 7.00	
		20000269	0270-085 Crayola Premier Tempera Paint, White	\$ 7.00	2	\$ 14.00	
		20000269	0270-090 Crayola Premier Tempera Paint, Yellow	\$ 7.00	1	\$ 7.00	
		20000290	0300-015 Prang Semi-moist Watercolor refill set, oval, 8 colors	\$ 19.00	1	\$ 19.00	
		20000269	0340-015 Construction paper, 9x12", 80 lb - yellow	\$ 2.00	2	\$ 4.00	
		20000269	0340-040 Construction paper, 9x12", 80 lb - black	\$ 1.50	2	\$ 3.00	
		20000276	0340-070 Construction paper, 9x12", 80 lb - red	\$ 1.50	2	\$ 3.00	
		20000269	0340-130 Construction paper, 12x18", 80 lb - black	\$ 2.40	3	\$ 7.20	
		20000269	0340-135 Construction paper, 12x18", 80 lb - white	\$ 3.00	3	\$ 9.00	
		20000269	0340-145 Construction paper, 12x18" 80 lb - dark brown	\$ 2.50	2	\$ 5.00	
		20000276	0340-150 Construction paper, 12x18" 80 lb - red	\$ 3.00	2	\$ 6.00	
		20000269	0340-157 Construction paper, 12x18" - green	\$ 2.00	1	\$ 2.00	
		20000269	0340-186 Construction paper, 12x18" - assorted	\$ 3.00	1	\$ 3.00	
		20000269	0340-240 Construction paper, 9x12" - holiday green	\$ 0.75	3	\$ 2.25	
		20000269	0340-241 Construction paper, 12x18" - bright green	\$ 0.75	3	\$ 2.25	
		20000269	0340-255 Construction paper, 12x18" - dark blue	\$ 2.25	3	\$ 6.75	
		20000269	0340-256 Construction paper, 12x18" - magenta	\$ 2.50	3	\$ 7.50	
		20000269	0340-257 Construction Paper, 12x18" - blue	\$ 2.00	3	\$ 6.00	
		20000269	0340-258 Construction Paper, 12x18" - light green	\$ 2.00	3	\$ 6.00	
		20000276	0340-259 Construction paper, 12x18" - cream	\$ 2.00	3	\$ 6.00	
		20000276	0360-020 Drawing paper, white 90 lb 12x18"	\$ 17.00	3	\$ 51.00	
		20000276	0360-025 Drawing paper, white 90 lb 9x12"	\$ 10.00	2	\$ 20.00	
		20000255	0360-180 Strathmore WC paper, 22x30"	\$ 37.00	1	\$ 37.00	
		20000008	00001-3726 Blick Tempera Cakes - Brilliant Red	\$ 2.00	4	\$ 8.00	
		20000008	00001-4500 Blick Temeptra Cakes - Orange	\$ 2.00	3	\$ 6.00	
		20000008	00001-2406 Blick Tempera Cakes - Lemon	\$ 2.00	4	\$ 8.00	
		20000008	0001-7000 Blick Tempera Cakes - Green	\$ 2.00	3	\$ 6.00	
		20000008	00001-5025 Blick Tempera Cakes - Blue	\$ 2.00	4	\$ 8.00	
		20000008	00001-5110 Blick Tempera Cakes - Tuquoise	\$ 2.00	3	\$ 6.00	
		20000008	00001-6510 Blick Tempera Cakes - Grape	\$ 2.00	3	\$ 6.00	
		20000008	00001-2000 Blick Tempera Cakes - Black	\$ 2.00	5	\$ 10.00	
		20000008	00001-1023 Blick Tempera Cakes - White	\$ 2.00	5	\$ 10.00	
		20000008	61416-4031 Spectra Sparkling Glitter - Gold 16 oz.	\$ 11.00	1	\$ 11.00	
		20000008	61416-2411 Spectra Sparkling Glitter - Silver 16 oz.	\$ 11.00	1	\$ 11.00	
		20000008	61416-1001 Spectra Sparkling Glitter - Iridescent 16 oz.	\$ 11.00	1	\$ 11.00	
		20000008	61416-5121 Spectra Sparkling Glitter - Turqqoise 16 oz.	\$ 11.00	1	\$ 11.00	

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2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item	Qty	Line Item	Total for Budget		
				Amount		Total			
1110-610-000-10-15-000-003/00419	Inst. Supplies Art (Continued)	20000008	11306-1003 Spectra Deluxe Bleeding Art Tissue (100 Sheets)	\$ 15.05	1	\$ 15.05			
		20000008	0519-1060 Silver Lead Mop Brush Set (6 Pack)	\$ 6.00	1	\$ 6.00			
		20000008	1005191-1010 Silver Lead Chubby Brush Set (10 pack)	\$ 12.00	2	\$ 24.00			
		20000008	21422-1002 Prismacolor Pencil Sharpener 2 hole	\$ 6.00	5	\$ 30.00			
		20000008	21420-1001 Alvin Brass Bullet Pencil Sharpener single hole	\$ 6.00	1	\$ 6.00			
		20000008	01759-5015 Sargent Glitter Liquid Watercolor Blue 8 oz	\$ 6.00	1	\$ 6.00			
		20000008	01759-3045 Sargent Glitter Liquid Watercolor Magenta 8 oz	\$ 6.00	1	\$ 6.00			
		20000008	01759-4015 Sargent Washable Glitter Liquid Watercolor - Yellow 8	\$ 6.00	1	\$ 6.00			
		20000008	00369-4005 Blick Liquid Watercolor - Yellow 8 oz.	\$ 4.50	2	\$ 9.00			
		20000008	0012-9006 Crayola Premier Tempera - Gold 16 oz.	\$ 14.00	2	\$ 28.00			
		20000008	00012-9306 Crayola Premier Tempera - Silver 16 oz.	\$ 14.00	2	\$ 28.00			
			Account Total						\$ 1,207.00
		1100-610-000-10-15-180-046/0449	Inst. Supplies Music		Music Supplies as follows:				
1110-610-000-10-15-180-046/00449	Inst. Supplies Music								
		Amazon	20000009	ASIN B01H2ODK0I Clipboards (30) Office Solutions Direct!	\$ 33.00	1	\$ 33.00		
			20000009	ASINB000F8XBTY Unifix Cubes, assorted colors, set of 500	\$ 35.00	1	\$ 35.00		
			20000009	ASIN B07SB7Y6WD 10 Pack dry erase staff music lap white boards	\$ 30.00	3	\$ 90.00		
				ASIN B00009QOS3 Pioneer PD M426 6-Disc CD Player	\$ 149.00	0	\$ -		
			MusiciansFriend.com	20000010	SKU J10773 000000000 Suzuki yarn-covered mallet	\$ 12.00	10	\$ 120.00	
				20000010	SKU 400167 000000000 Sonor Hardwood Glockenspiel Mallets	\$ 7.50	10	\$ 75.00	
					SKU K64632 000003000 Lyons Metallophones Reg. Diatonic Bass	\$ 500.00	0	\$ -	
			Peripole, Inc.	20000011	Item P6000 Peripole Baroque Soprano Halo Recorder	\$ 7.00	90	\$ 630.00	
			West Music	20000012	Item 250233 Sonor Primary AGP replacement bar	\$ 8.00	1	\$ 8.00	
			Johnstonbaugh's Music Centers (requested cuts from bottom up)	20000013	Juno Clarinet Reeds 2.5" Med. Soft - 10 pack	\$ 17.00	3	\$ 51.00	
				20000013	Juno Alto Saxophone Reeds 2.5" Med. Soft - 10 pack	\$ 24.00	3	\$ 72.00	
				20000013	Juno Tenor Saxophone Reed 2.5" Med. Soft - 5 pack	\$ 16.00	1	\$ 16.00	
				20000013	Clarinet Thumb Rests	\$ 1.00	10	\$ 10.00	
				20000013	String Finger Board Tapes - 12 pack	\$ 2.60	5	\$ 13.00	
				20000013	Cork Grease	\$ 1.25	4	\$ 5.00	
				20000013	Al Cass Valve Oil	\$ 4.00	4	\$ 16.00	
				20000013	Slide O Mix - Rapic Comfort (black cap)	\$ 6.00	3	\$ 18.00	
				20000013	Trombone Spray Bottle	\$ 2.00	3	\$ 6.00	
				20000013	Violin Shoulder Rest (2-1/4, 4-1/2, 4-3/4)	\$ 12.40	5	\$ 62.00	
		20000013	Cello End Pin Holder Xeros	\$ 14.25	4	\$ 57.00			
						\$ -			
			Account Total				\$ 1,317.00		
1110-640-000-10-15-180-046/03353	Inst. Books Music		Nothing requested at this time.	\$ -	0	\$ -			
			Account Total				\$ -		

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2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	Total for Budget
1110-610-000-10-15-000-049/00456	Inst. Supplies Phys. Ed.						
	Gopher					\$ -	
		20000014	GF67-971 EcoFit Yoga Mat	\$ 45.00	2	\$ 90.00	
		20000014	GF58-723 ACTION Color Craze	\$ 389.00	1	\$ 389.00	
			Account Total				\$ 479.00
1110-610-000-10-15-000-070/00501	Inst. Supplies Miscellaneous						
	Paper Supplies Bid	20000392	0001-001 Standard #10 Envelopes - printed return address (500/pk)	\$ 50.50	2	\$ 101.00	
		20000400	0010-060 8.5x11 Cardstock 90lb - White	\$ 40.00	7	\$ 280.00	
		20000400	0010-070 8.5x11 Cardstock 90lb - Green	\$ 42.00	7	\$ 294.00	
		20000400	0010-090 8.5x11 Cardstock 90lb - Cherry	\$ 42.00	4	\$ 168.00	
		20000400	0010-092 8.5x11 Cardstock 90lb - Goldenrod	\$ 42.00	3	\$ 126.00	
		20000400	0011-101 8.5x11 Multi-purpose paper - White	\$ 25.40	100	\$ 2,540.00	
		20000400	0014-001 11x17 Multi-pupose paper - White	\$ 32.00	3	\$ 96.00	
		20000400	0015-004 8.5x14 Paper - White	\$ 40.00	3	\$ 120.00	
	General Supplies Bid		0010-007 1" Vinyl binder, black	\$ 1.00	0	\$ -	
			0010-010 3" Vinyl binder, black	\$ 2.00	0	\$ -	
		20000368	0010-085 Notebook Rings, 2"	\$ 3.00	3	\$ 9.00	
		20000346	0010-140 2" View binder, black	\$ 2.00	1	\$ 2.00	
		20000346	0012-001 Crayola Crayons, 12PK	\$ 0.65	150	\$ 97.50	
		20000346	0012-002 Crayola Crayons, 8PK	\$ 0.40	250	\$ 100.00	
		20000384	0012-003 Crayola large crayons for Preschoo/KG	\$ 1.00	25	\$ 25.00	
		20000346	0030-015 Crayola drawing chalk, assorted colors	\$ 0.50	4	\$ 2.00	
			0030-041 White chalk	\$ 1.00	0	\$ -	
		20000354	0040-004 Glenmar No. 2 School Pencil	\$ 1.40	250	\$ 350.00	
		20000384	0040-026 Crayola colored pencils	\$ 1.20	150	\$ 180.00	
			0040-040 Dixon Pink Carnation eraser, large	\$ 4.00	0	\$ -	
		20000354	0040-281 Ticonderoga beginner pencils with eraser	\$ 2.20	5	\$ 11.00	
			0041-002 Stanley Bostich B2200 Contemporary staplers, black	\$ 5.00	0	\$ -	
			0041-003 Stanley Bostich Premium standard chisel point staples	\$ 0.60	0	\$ -	
			0041-004 Swingline S.F. 4 premium staples, 1/4"	\$ 2.00	0	\$ -	
			0041-005 Swingline S.F 1 Standard Staples, standard point	\$ 1.00	0	\$ -	
		20000346	0041-011 Swingline Commercial desk stapler, black	\$ 3.50	2	\$ 7.00	
		20000368	0042-178 Paper Mate Flextip ballpoint pen black	\$ 5.40	5	\$ 27.00	
		20000384	0042-179 Paper Mate Flextip ballpoint pen red	\$ 7.00	2	\$ 14.00	
		20000368	0042-180 Paper Mate Flextip ballpoint pen blue	\$ 5.50	2	\$ 11.00	
		20000354	0042-243 LiquiMark Note Writers, fine felt tip black	\$ 0.20	50	\$ 10.00	
		20000346	0044-095 Sharpie SmarGuard Tank Highlighters, broad tip	\$ 2.00	25	\$ 50.00	
		20000338	0044-106 Sharpie Permanent Marker, chisel tip assorted colors	\$ 3.00	4	\$ 12.00	
		20000346	0044-144 Crayola Classic Colors markers	\$ 1.60	45	\$ 72.00	
		20000346	0044-187 Crayola Smart Color Wshsable Markes, class set	\$ 43.00	3	\$ 129.00	
		20000368	0044-195 Shaprie permanent marker, chisel tip, black	\$ 1.00	14	\$ 14.00	
		20000368	0044-200 Sharpie permanent marker, chisel tip, blue	\$ 1.00	1	\$ 1.00	

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2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	Total for Budget
1110-610-000-10-15-000-070/00501	Inst. Supplies Miscellaneous (Continued)	20000368	0044-205 Sharpie permanent marker, chisel tip, red	\$ 1.00	1	\$ 1.00	
		20000384	0044-232 Expo Low-Odor dry erase marker set, fine point, assorted	\$ 2.00	75	\$ 150.00	
		20000346	0044-233 Expo Low-Odor dry erase marker, chisel tip, assorted	\$ 4.60	25	\$ 115.00	
		20000376	0044-239 Whiteboard eraser, magnetic	\$ 0.40	25	\$ 10.00	
		20000384	0044-245 Expo low-odor dry erase marker, chisel tip, black	\$ 0.60	150	\$ 90.00	
		20000346	0044-266 Sharpie permanent marker, fine point, black	\$ 5.00	13	\$ 65.00	
		20000346	0044-280 Sharpie permanent marker set, fine point, assorted 4pk	\$ 2.00	30	\$ 60.00	
		20000346	0044-285 Sharpie permanent marker set, fine point, assorted 12pk	\$ 5.00	15	\$ 75.00	
		20000368	0044-291 Expo Whiteboard wipes	\$ 5.30	10	\$ 53.00	
		20000368	0044-293 Sharpie pen-style liquid highlighter narrow point 5pk	\$ 3.00	9	\$ 27.00	
		20000354	0070-010 Red-Seal catalog envelopes brown craft 6.5x9.5"	\$ 18.00	3	\$ 54.00	
			0070-035 #10 Envelopes, white, gummed flap	\$ 7.00	0	\$ -	
		20000354	0070-060 Redi-seal envelopes, brown kraft 9x12"	\$ 9.00	2	\$ 18.00	
		20000354	0070-087 Redi-seal brown kraft envelope 6.5x9.5"	\$ 9.00	3	\$ 27.00	
		20000338	0120-015 File Folders, assorted colors, letter size	\$ 6.60	5	\$ 33.00	
		20000354	0120-025 File folders, neon, letter size	\$ 4.60	5	\$ 23.00	
			0120-035 Hanging file folders, letter size	\$ 4.00	0	\$ -	
		20000354	00120-076 Double pocket portfolios w/fasteners, assorted	\$ 5.60	5	\$ 28.00	
		20000338	0120-077 Double pocket portfolios, no fasteners, assorted	\$ 3.00	40	\$ 120.00	
		20000338	0120-078 Double pocket portfolios, assorted colors, 9x12	\$ 3.00	2	\$ 6.00	
		20000338	0120-080 Double pocket portfolios, red	\$ 3.00	7	\$ 21.00	
		20000376	0120-082 Double pocket portfolios, yellow	\$ 3.00	7	\$ 21.00	
		20000338	0120-085 Double pocket portfolios, green	\$ 3.00	7	\$ 21.00	
		20000376	0120-086 Double pocket portfolios, blue	\$ 3.00	5	\$ 15.00	
		20000346	0120-105 Top loading sheet protectors, clear	\$ 2.00	5	\$ 10.00	
		20000346	0120-106 Manila File Folders, letter size, 1/3 cut	\$ 4.40	15	\$ 66.00	
		20000376	0150-013 Bulldog clip, magnetic 2"	\$ 0.20	180	\$ 36.00	
		20000338	0150-020 Bulldog clip, 2.5"	\$ 2.20	5	\$ 11.00	
			0150-040 Paperclips 1 1/4" large	\$ 0.20	0	\$ -	
		20000368	0150-045 Paperclips, giant 3"	\$ 0.60	15	\$ 9.00	
		20000346	0150-046 Paperclips, small 1"	\$ 0.20	5	\$ 1.00	
		20000376	0150-050 Push pins, assorted colors	\$ 0.40	5	\$ 2.00	
		20000376	0150-118 Rubber bands #33	\$ 0.60	15	\$ 9.00	
		20000368	0150-120 Binder clips, 2"	\$ 1.00	5	\$ 5.00	
		20000376	0150-12 Binder clips, 3/4"1	\$ 0.20	5	\$ 1.00	
		20000368	0150-122 Binder clips 1 1/4"	\$ 0.40	10	\$ 4.00	
		20000376	0150-124 Rubber bands #32	\$ 1.00	7	\$ 7.00	
		20000384	0160-035 Scotch Magic 810 Tape	\$ 1.20	100	\$ 120.00	
		20000346	0160-040 Scotch 232 masking tape, 1"x60 yds	\$ 1.00	30	\$ 30.00	
		20000346	0160-045 Scotch 234 general purpose masking tape, 2"x60 yds	\$ 2.00	15	\$ 30.00	
		20000384	0160-055 Scotch 3750 Performance packaging tape, clear	\$ 4.20	15	\$ 63.00	
		20000368	0160-060 Scotch wallsaver removable poster tape, double side	\$ 3.00	8	\$ 24.00	
		20000368	0160-065 Scotch permanent heavy-duty mounting tape	\$ 2.00	3	\$ 6.00	

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2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	Total for Budget
1110-610-000-10-15-000-070/00501	Inst. Supplies Miscellaneous (Continued)	20000338	0160-095 Desktop tape dispenser, black 1" core	\$ 1.00	4	\$ 4.00	
		20000384	0170-046 UHU glue stick, .29 oz	\$ 6.15	20	\$ 123.00	
		20000368	0170-048 UHU glue stick, 1.41 oz	\$ 1.40	350	\$ 490.00	
		20000346	0170-052 Elmers washable school glue, 4 oz	\$ 0.60	15	\$ 9.00	
		20000384	0170-055 Elmers washable dsiapperaring purple glue stick	\$ 0.80	15	\$ 12.00	
			0170-060 Elmers Glue-All pourable glue,	\$ 1.50	0	\$ -	
		20000354	0190-003 Academic desk planner	\$ 2.00	25	\$ 50.00	
		20000354	0190-025 National School calendar, 12 months spiral bound	\$ 7.00	7	\$ 49.00	
		20000346	0190-050 Clipboard letter size	\$ 0.75	8	\$ 6.00	
			0190-065 Liquid Paper all purpose correction pen	\$ 1.00	0	\$ -	
		20000346	0190-070 Bic Wite-out correction fluid	\$ 10.00	4	\$ 40.00	
		20000346	0190-075 Paper Mate liquid paper dry-line grip correction tape	\$ 3.00	10	\$ 30.00	
			0200-030 Idex cards, 3x5" white ruled	\$ 0.50	0	\$ -	
			0200-031 Index cards, multi-colored, 3x5" ruled	\$ 1.00	0	\$ -	
			0200-035 Index cards, white 3x5" unruled	\$ 0.50	0	\$ -	
			0200-045 Index cards, white 5x8" ruled	\$ 1.00	0	\$ -	
		20000346	0200-245 Avery Big Tab insertable dividers 8 tab set clear	\$ 1.00	3	\$ 3.00	
		20000346	0200-250 Avery Big Tab insertable dividers 8 tab set multi-colored	\$ 1.00	3	\$ 3.00	
		20000338	0200-268 Digital minute/second timer	\$ 2.00	11	\$ 22.00	
		20000346	0201-002 Post-it arrow flags, assorted colors	\$ 3.00	8	\$ 24.00	
		20000346	0201-003 Post-it Printed Message "Sign Here"	\$ 3.00	5	\$ 15.00	
			0201-005 Post-it Pop-up Notes 3x3" assorted	\$ 4.00	0	\$ -	
			0201-006 Post-it Notes 1.5x2" assorted	\$ 2.00	0	\$ -	
			0201-007 Post-it Notes canary yellow	\$ 2.00	0	\$ -	
			0201-008 Post-it Notes neon colors	\$ 4.00	0	\$ -	
			0201-009 Post-it Notes neon colors 3x5"	\$ 5.00	0	\$ -	
		20000368	0201-010 Post-it 4x6" lined	\$ 6.50	4	\$ 26.00	
		20000346	0203-001 Fiskars scissors for Kids, blunt point 5"	\$ 1.25	100	\$ 125.00	
		20000346	0203-002 Fiskars scissors for Kids, sharpt point 5"	\$ 1.30	20	\$ 26.00	
		20000368	0203-007 Fiskars performance 8" titanium	\$ 3.00	10	\$ 30.00	
		20000376	0203-009 Single hole punch with padded handles	\$ 0.50	6	\$ 3.00	
		20000346	0203-010 Swingline Lite-touch high capacity 3 hole paper punch	\$ 19.00	2	\$ 38.00	
			0250-015 Composition Book-Sewn, 8x10.5" 96 pages	\$ 5.00	0	\$ -	
		20000346	0250-050 Composition paper, white, ruled 8.5x11" 16 lbs	\$ 2.50	20	\$ 50.00	
		20000346	0250-055 Composition paper, canary yellow, ruled, 8x10.5"	\$ 2.00	20	\$ 40.00	
		20000346	0250-056 Easel Pads-unruled 27x34" 3 holes	\$ 5.25	4	\$ 21.00	
		20000346	0250-057 Easel Pads - ruled 27x34" 3 holes	\$ 5.40	15	\$ 81.00	
		20000346	0250-060 Writing Notebooks, paper, whtie ruled 8.5x11" 5 holes	\$ 2.50	2	\$ 5.00	
		20000354	0250-061 Notebooks, 2 subject, spiral bound	\$ 1.50	90	\$ 135.00	
		20000338	0250-062 Notebook, 3 subjcet, spiral bound	\$ 1.00	56	\$ 56.00	
		20000346	0261-100 Kraft paper roll, 36"x1000' - black	\$ 37.00	1	\$ 37.00	
		20000338	0261-125 Kraft paper roll, 36"x1000' - white	\$ 59.00	2	\$ 118.00	
		20000338	0261-137 Kraft paper roll, 36"x1000' - red	\$ 46.00	2	\$ 92.00	

GATEWAY SCHOOL DISTRICT

GENERAL FUND

ITEMIZED BUDGET SUMMARY

BUDGET MANAGER (15 - JENNIFER HOFFNER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)

2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	Total for Budget	
1110-610-000-10-15-000-070/00501	Inst. Supplies Miscellaneous (Continued)	20000346	0270-105 Rainbow sentence strips, 3x24"	\$ 1.50	5	\$ 7.50		
		20000354	0270-225 Ready Write chart tablet, 24x32	\$ 16.40	10	\$ 164.00		
		20000338	0270-266 Construction paper, multi-colored 9x12"	\$ 3.00	15	\$ 45.00		
		20000354	0270-267 Construction paper, multi-colored 12x18"	\$ 3.00	10	\$ 30.00		
		20000346	0280-030 Maila Oak tag, 18x24"	\$ 8.50	2	\$ 17.00		
		20000346	0280-045 Quadrille paper, 1/4" squares, white	\$ 3.00	1	\$ 3.00		
		Amazon	20000015	ASIN B0111IK2YY 24 Pack Mead single subject notebook	\$ 33.00	10	\$ 330.00	
		Rochester 100	20000016	Nicky's Communicator Folder (English) - Black	\$ 1.50	400	\$ 600.00	
				Account Total				\$ 9,275.00
1110-610-000-10-15-000-072/04161	Instr Supplies - Kdg Kurtz Bros (Maniccia)	20000019	Item 57225 Sidewalk Chalk	\$ 7.00	3	\$ 21.00		
		20000019	Item 26948 Megnetic Upper/Lowercase letter class set	\$ 28.00	4	\$ 112.00		
		20000019	Item 09142 8 Color Set capped InkJoy gel pens	\$ 18.00	3	\$ 54.00		
		20000019	Item 55055 Crayola Playdoh buckets	\$ 72.00	3	\$ 216.00		
		20000019	Item 08227 Mr. Sketch scented markers	\$ 13.50	6	\$ 81.00		
		20000019	Item 09089 Sidewalk Chalk	\$ 10.00	5	\$ 50.00		
				Account Total				\$ 534.00
1110-610-000-10-15-000-081/04162	Instr Supplies - Grade 1 General Supply Bid: (Doman) Art Supply Bid: (Doman) Amazon (Doman)		0200-268 Digital Minute/Second Timer	\$ 1.50	2	\$ 3.00		
		20000290	0180-164 Assorted Tissue Paper	\$ 7.00	2	\$ 14.00		
		20000020	ASIN B01M1GD5L0 Jovi Air Dry Modeling Clay, Grey, 2.2 lb.	\$ 12.00	3	\$ 36.00		
		20000020	ASIN B00916B5VC Amscan 436801.86 Platic Cups, 16 oz., clear	\$ 14.00	3	\$ 42.00		
		20000020	ASIN B00904OG70 Party Essentials Soft Plastic Party Cups, 7 oz	\$ 7.00	3	\$ 21.00		
		20000020	ASIN B01M1NZZ1 Unbranded 100 cups with lids, 2oz.	\$ 11.00	3	\$ 33.00		
		20000020	ASIN B004XHWPC Amscan Assorted Toothpicks, 50 ct.	\$ 4.00	3	\$ 12.00		
		20000020	ASIN B028HDCS3F Fiskars left-handed poitned kid scissors, 5 in.	\$ 40.00	1	\$ 40.00		
		Kurtz Bros. (Doman)	20000021	Item 08152 Washable Liqui-Mark Marker School Packs	\$ 80.00	3	\$ 240.00	
				20000021	Item 10006 Maped Jungle Fine Tip Washable Marker School pack	\$ 61.00	3	\$ 183.00
		Account Total				\$ 624.00		
1110-610-000-10-15-000-082/04163	Instr Supplies - Grade 2					\$ -		
			Account Total			\$ -		
1110-610-000-10-15-170-072/10175	Instr Supplies-Math-Kdg		Nothing requested at this time	\$ -		\$ -		
			Account Total			\$ -		
1110-610-000-10-15-170-081/10176	Instr Supplies-Math-Grade 1		Nothing requested at this time	\$ -		\$ -		
			Account Total			\$ -		

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (15 - JENNIFER HOFFNER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	Total for Budget
1110-610-000-10-15-170-082/10177	Instr Supplies-Math-Grade 2		Nothing requested at this time	\$ -		\$ -	
			Account Total				\$ -
1110-610-000-10-15-170-083/10178	Instr Supplies-Math-Grade 3		Nothing requested at this time	\$ -		\$ -	
			Account Total				\$ -
1110-610-000-10-15-170-084/10179	Instr Supplies-Math-Grade 4 EAI Education	20000023	ISBN 841971106014 Jumbo magnetic two-color counters	\$ 13.00	1	\$ 13.00	
			Account Total				\$ 13.00
1110-610-000-10-15-151-072/10180	Instr Supplies-Reading-Kdg Zaner Bloser		9781614361978 Superkids 2015 Meet the Superkids, Student Books	\$ 14.50	0	\$ -	
			9781614362111 Superkids 2015 Grade K, Semester 2, Student Bks.	\$ 14.50	0	\$ -	
			9781598338751 Grade K Journal	\$ 4.25	0	\$ -	
		20000024	978-1-61436-052-0 Student White Boards, 20 pack	\$ 49.00	7	\$ 343.00	
			978-1-59833-978-9 Ice Cream Paper	\$ 26.50	0	\$ -	
					6	\$ -	
			Account Total				\$ 343.00
1110-610-000-10-15-151-081/10181	Instr Supplies-Reading-Grade 1 Kurtz Bros (Doman) Zaner-Bloser	20000026	Item 01364 Writing Journals: Large ruled for first semester	\$ 34.00	5	\$ 170.00	
		20000026	Item 03165 Writing journals: Small ruled for second semester	\$ 34.00	5	\$ 170.00	
			9781614362180 Grade 1, Semester 1, Adv. Of Superkids	\$ 14.50	0	\$ -	
			9781614362241 Superkids Grade 1, Semester 2	\$ 14.50	0	\$ -	
		20000027	978-1-61436-052-0 Student White Boards	\$ 49.00	1	\$ 49.00	
		20000027	9781598339789 Ice Cream Paper	\$ 27.00	9	\$ 243.00	
	Scholastic	20000028	Product Code 010 First Grade Scholastic News	\$ 6.00	70	\$ 420.00	
	EPS School Specialty	20000029	Item Y527 Words I Use When I Write booklet class pkgs.	\$ 61.00	3	\$ 183.00	
			Account Total				\$ 1,235.00
1110-610-000-10-15-151-082/10182	Instr Supplies-Reading-Grade 2 Pearson	20000037	ISBN 9780328962990 Foundational Skills WKBK	\$ 10.00	80	\$ 800.00	
		20000037	ISBN 9780328851577 Reader's & Writers Journal G2 Consumable	\$ 14.00	80	\$ 1,120.00	
		20000037	ISBN 9780328477418 Sound Spelling Cards	\$ 108.00	1	\$ 108.00	
	Scholastic	20000038	Product Code 020 Second Grade Scholastic News	\$ 6.00	27	\$ 162.00	
			Account Total				\$ 2,190.00
1110-610-000-10-15-151-083/10183	Instr Supplies-Reading-Grade 3 Scholastic Pearson	20000040	Scholastic News - Grade 3 (Social Studies)	\$ 6.00	25	\$ 150.00	
		20000039	ISBN 9780328851584 Reader's & Writers Journal G3 Consumable	\$ 14.00	70	\$ 980.00	
			Account Total				\$ 1,130.00

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (15 - JENNIFER HOFFNER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	Total for Budget
1110-610-000-10-15-151-084/10184	Instr Supplies-Reading-Grade 4						
	Scholastic		Scholastic News - Edition 4	\$ 6.00	75	\$ 450.00	
			Account Total				\$ 450.00
1110-610-000-10-15-150-050/00463	Instr Supplies-Reading Specialist						
	Amazon	20000042	ASIN B01N1ISUZ0 Dry Erase Boards, 25 pack	\$ 35.00	1	\$ 35.00	
		20000042	ASIN B076G5VSLC Mini Dry Erase Markers, 48 pk	\$ 11.00	1	\$ 11.00	
		20000042	ASIN B07RNHF3RJ Think2Master magnetic mini dry erase markers	\$ 14.00	1	\$ 14.00	
	General Supply Bid:	20000376	0044-239 Whiteboard Magnetic Eraser, each	\$ 0.50	4	\$ 2.00	
		20000346	0044-095 Sharpie SmarGuard Highlighters, Broad Tip, 6 colors	\$ 2.10	10	\$ 21.00	
		20000384	0044-245 Expo Dry Erase Markers, Chisel Tip, Black, each	\$ 0.75	52	\$ 39.00	
			Account Total				\$ 122.00
1110-640-000-10-15-151-072/10185	Instr Books-Reading-Kdg						
	95 Percent Group, Inc.		PA1504 Phonological Awareness Deluxe	\$ 390.00	0	\$ -	
			PH1247 Basic Phonix Lesson Library	\$ 1,850.00	0	\$ -	
			PH1248 Advanced Phonics Lesson library	\$ 1,500.00	0	\$ -	
			PH1249 Multisyllable Phonix Lesson library	\$ 1,275.00	0	\$ -	
			PH2410 Phonix Chip Kit - Basic	\$ 140.00	0	\$ -	
			PH2420 Phonics Chip Kit - Advanced	\$ 140.00	0	\$ -	
			PH 2430 Phonics Chip Kit - Multisyllable	\$ 140.00	0	\$ -	
			Account Total				\$ -
1110-640-000-10-15-151-081/10186	Instr Books-Reading-Grade 1						
	95 Percent Group, Inc.				0	\$ -	
			PH1247 Basic Phonix Lesson Library	\$ 1,850.00	0	\$ -	
	Zaner Bloser		978-1-61436-232-6 First Semester Decodable Readers	\$ 29.00	5	\$ 145.00	
			978-1-61436-233-3 Second Semester Decodable Readers	\$ 29.00	5	\$ 145.00	
			Account Total				\$ 290.00
1110-640-000-10-15-151-082/10187	Instr Books-Reading-Grade 2		Nothing requested at this time.			\$ -	
			Account Total				\$ -
1110-640-000-10-15-151-083/10188	Instr Books-Reading-Grade 3		Nothing requested at this time.			\$ -	
			Account Total				\$ -
1110-640-000-10-15-151-084/10189	Instr Books-Reading-Grade 4		Nothing requested at this time.			\$ -	
			Account Total				\$ -
1110-610-000-10-15-180-081/10190	Instr Supplies-Science-Grade 1						
	Amplify Science	20000046	978-1-945192-76-0 Animal & Plant Defenses Investigation Notebook	\$ 3.30	70	\$ 231.00	
		20000046	987-1-943228-80-5 Light and Sound Investigation Notebook	\$ 3.30	70	\$ 231.00	
			Account Total				\$ 462.00

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

**BUDGET MANAGER (15 - JENNIFER HOFFNER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	Total for Budget
1110-610-000-10-15-180-082/10191	Instr Supplies-Science-Grade 2						
	Houghton Mifflin Harcourt	20000048	9780544025479 ScienceFusion G2 Student Consumable	\$ 12.60	70	\$ 882.00	
	Juice Plus+ LLC	20000060	Tower Garden FLEX Growing System	\$ 620.00	1	\$ 620.00	
		20000060	LED Indoor Grow Lights	\$ 300.00	1	\$ 600.00	
		20000060	Support Cage	\$ 85.00	1	\$ 170.00	
	Ward's Science		470180-316 Larvae/Nutrient Refill for 30 Students	\$ 50.00	4	\$ 200.00	
			Account Total				\$ 2,472.00
1110-610-000-10-15-180-083/10192	Instr Supplies-Science-Grade 3						
	Science Bid Supplies	20000412	003-002 Ziploc slider bags, Quart	\$ 4.00	7	\$ 28.00	
		20000428	0003-003 Ziploc slider bags, gallon	\$ 9.00	9	\$ 81.00	
		20000423	0003-004 Ziploc sandwich bags	\$ 5.00	2	\$ 10.00	
		20000423	0004-001 Cups, 12 oz., Styrofoam	\$ 4.50	2	\$ 9.00	
		20000423	0004-002 Dixie cups, 5 oz	\$ 9.00	3	\$ 27.00	
		20000423	0005-001 Potting Soil, 5 lb bag	\$ 5.00	4	\$ 20.00	
		20000412	0005-002 Bush Bean Seeds	\$ 3.00	2	\$ 6.00	
		20000428	0010-010 Nitrile Examination gloves, Med.	\$ 4.00	1	\$ 4.00	
		20000428	0010-110 Cups, 12 oz., Styrofoam	\$ 4.00	2	\$ 8.00	
		20000412	0010-180 Wood splints, thin	\$ 5.00	1	\$ 5.00	
		20000428	0010-200 Electric tape, plastic, 600V, 3/4", black	\$ 1.00	2	\$ 2.00	
		20000417	0010-205 Aluminum foil, large/heavy duty	\$ 1.00	4	\$ 4.00	
		20000428	0010-235 Prismcolor art pencils	\$ 2.50	2	\$ 5.00	
		20000412	0010-239 Bamboo Skewers	\$ 3.50	4	\$ 14.00	
		20000428	0010-257 Ziploc sandwich bags	\$ 2.50	2	\$ 5.00	
		20000428	0013-001 Nitrile Examination gloves, LG	\$ 4.00	1	\$ 4.00	
		20000409	0015-101 Meidum Barn Owl Pellets	\$ 2.30	60	\$ 138.00	
		20000428	0020-010 AA Alkaline batter, 1.5V	\$ 3.00	1	\$ 3.00	
		20000428	0020-038 D Alkaline battery	\$ 1.40	15	\$ 21.00	
			Science Kit Replenishment	\$ 500.00	1	\$ 500.00	
	Amazon	20000049	ASIN B07BRFGYFK 25 Round Disk Magnets 3/4"	\$ 10.00	1	\$ 10.00	
		20000049	ASIN B077MD57S3 Plaster of Paris 5lb	\$ 16.00	1	\$ 16.00	
		20000049	ASIN B01H0Z3ZCC 12" dowel rods	\$ 8.00	1	\$ 8.00	
		20000049	ASIN B00X61AJYM Rockbird LED Flashlights 2 pack	\$ 6.00	3	\$ 18.00	
		20000049	ASIN B07L58WC7D Cotton balls 3 bag	\$ 10.00	1	\$ 10.00	
		20000049	ASIN B07H82XVRK Mini Hot Glue Gun sticks pack of 80	\$ 8.00	1	\$ 8.00	
		20000049	ASIN B078SVG2CC Flexible magnetic strip	\$ 11.00	1	\$ 11.00	
		20000049	ASIN B07P8VF26X Educational bar magnets - 2 pack	\$ 8.00	5	\$ 40.00	
		20000049	ASIN B07NSFMP5N Natural Clay - 10 Lb. block	\$ 23.00	1	\$ 23.00	
		20000049	ASIN B001689P10 Spray Adhesive	\$ 5.00	1	\$ 5.00	
	Art Supply Bid:	20000290	0180-163 Jumbo Craft Sticks	\$ 5.00	1	\$ 5.00	
		20000290	0180-164 Assorted Tissue Paper	\$ 7.00	1	\$ 7.00	
		20000262	0180-145 Wiggle Eyes, Black, Assorted Sizes	\$ 2.00	1	\$ 2.00	
	Lowe's		Item 1405740 Model 5P10XB6 Foam Pipe Insulation	\$ 1.50	10	\$ 15.00	
			Account Total				\$ 1,072.00

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (15 - JENNIFER HOFFNER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	Total for Budget
1110-610-000-10-15-180-084/10193	Instr Supplies-Science-Grade 4						
	Houghton Mifflin	20000052	Science Dimensions	\$ 20.40	65	\$ 1,326.00	
	Juice Plus+ LLC	20000060	Tower Garden FIE X Growing System	\$ 620.00	1	\$ 1,240.00	
		20000060	LED Indoor Grow Lights	\$ 300.00	1	\$ 600.00	
		20000060	Support Cage	\$ 85.00	1	\$ 170.00	
			Account Total				\$ 3,336.00
2220-610-000-10-15-000-070/01244	Audio Visual Support Misc. A/V Bid:						
		20000330	0010-020 Size AA batteries	\$ 6.00	10	\$ 60.00	
		20000330	0010-025 Size AAA batteries	\$ 6.00	5	\$ 30.00	
		20000330	0010-030 Size 9V batteries	\$ 1.00	5	\$ 5.00	
		20000330	0016-200 Laminating film, clear, 1.5 M, 25"x500'	\$ 13.50	20	\$ 270.00	
			Account Total				\$ 365.00
2250-610-000-10-15-000-040/01616	Library Supplies		Miscellaneous Library Supplies	\$ 750.00	1	\$ 750.00	
			Account Total				\$ 750.00
2250-640-000-10-15-000-040/01624	Library Books		Recommended Budgetary Expenditures per pupil/year: \$41*330	\$ 1,000.00	1	\$ 1,000.00	
			Account Total				\$ 1,000.00
2250-618-000-10-15-000-040/09228	Library Technology		iPad Applications	\$ 500.00	1	\$ 500.00	
			Account Total				\$ 500.00
2260-610-000-10-15-000-070/01651	Curriculum Development School Counsellor Amazon (SC)		PSCA Membership Dues	\$ 60.00	1	\$ 60.00	
		20000054	ASIN B07ZNPVBF3 48 pcs. Star Putty Slime Toys	\$ 9.00	2	\$ 18.00	
		20000054	ASIN B07GX3RGTP Mikulala Flashing LED rings 36 pack	\$ 19.00	2	\$ 38.00	
		20000054	ASIN B00G6RJ75A Creative Hobbies clear plastic ornaments	\$ 15.00	6	\$ 90.00	
		20000054	ASIN B001AS96VA Creativity Street Glitter Glue Pens	\$ 22.00	1	\$ 22.00	
		20000054	ASIN B07Q5P71JT 24 Pack Glitter Shake Jars	\$ 18.00	1	\$ 18.00	
		20000054	ASIN B00006IAHF Pacon Spectra Glitter Sparkling Crystals 16 oz.	\$ 11.00	6	\$ 66.00	
		20000054	ASIN B000BZZ3S8 Minwax Ploycrylic Protective Finish Gloss	\$ 10.00	1	\$ 10.00	
		20000054	ASIN B00009RAX4 Sharpie fine point metallic silver marker	\$ 5.00	4	\$ 20.00	
	Marco Products (SC)	20000056	FM099D From Mad to Worse & Mad Me DVD/CD Kit	\$ 20.00	1	\$ 20.00	
		20000056	CR098D Conflict Resolution 1&2 Quiz Show DVD/CD Kit	\$ 20.00	1	\$ 20.00	
		20000056	BM0192 Brain Mates: An Interactive CBT Tool for Kids	\$ 40.00	1	\$ 40.00	
	Play Therapy (SC)	20000057	T-KMBF Kimochis Mixed Bag of Feelings	\$ 80.00	1	\$ 80.00	
			DSTW2 Sparkling White Sandtastic Play Sand	\$ 30.00	0	\$ -	
	Walmart (SC)		555183240 Sterlite 1.2 Quart Modular Latch Box Teal	\$ 8.25	4	\$ 33.00	
			Account Total				\$ 535.00

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (15 - JENNIFER HOFFNER - PRINCIPAL - UNIVERSITY PARK ELEMENTARY SCHOOL - GRADES K-4)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	Total for Budget	
2420-610-000-10-15-000-068/00262	Medical Svc. Supply		Audiometer Calibrations	\$ 45.00	1	\$ 45.00		
			School Health Catalog 2019					
		20000058	BB32037 School Health 1x3 inch band-aids	\$ 43.00	1	\$ 43.00		
		20000058	BB21327 School Health Exam Large latex-free gloves	\$ 10.00	2	\$ 20.00		
		20000058	BB21325 School Health Exam Medium latex-free gloves	\$ 10.00	2	\$ 20.00		
		20000058	BB34232 Bausch and Lomb Sensitive Eyes solution (12 oz.)	\$ 8.00	1	\$ 8.00		
		20000058	BB34105 Eyewash (4 oz)	\$ 4.00	1	\$ 4.00		
		20000058	BB30011 Absorbent cotton balls 500/bag	\$ 5.00	1	\$ 5.00		
		20000058	BB90023 Junior Tongue Depressors	\$ 9.00	1	\$ 9.00		
		20000058	BB37188 School Health reusable hot/cold packs 24/case	\$ 17.00	4	\$ 68.00		
		20000058	BB49050 Sani-cloth HB 160/can	\$ 10.00	1	\$ 10.00		
		20000058	BB1005929 Braun PRO 6000 Ear Thermometer w/ cradle	\$ 263.00	1	\$ 263.00		
		20000058	BB1005928 Braun PRO charging station	\$ 160.00	1	\$ 160.00		
		20000058	BB1003421 School Health Baby wipes 80/pkg	\$ 4.00	3	\$ 12.00		
		20000058	BB43010 Bacitracin (4 oz.)	\$ 15.00	2	\$ 30.00		
		20000058	BB21042 Croxx tex towels 500/case	\$ 34.00	1	\$ 34.00		
		20000058	BB1030642 Kleenex 36/case	\$ 71.00	1	\$ 71.00		
		Welch Allyn		BB52890 Vision Screener (replacing broken vision machine)	\$ 7,932.00	0	\$ -	
				BB1003162 Label Printer Paper	\$ 36.00	0	\$ -	
				Account Total				\$ 802.00
2420-610-000-10-15-000-068/00289	Dental Svc. Supplies		Supplies for Dental Examinations	\$ 65.00	1	\$ 65.00		
			Account Total				\$ 65.00	
1110-329-000-10-15-000-000/08713	Translator Services		Nothing requested at this time.	\$ -	0	\$ -		
			Account Total				\$ -	
1110-610-000-10-15-000-006/08728	SHIPPING & HANDLING		SHIPPING & HANDLING	\$ 1,683.00	1	\$ 1,683.00		
			Account Total				\$ 1,683.00	
2380-610-000-10-15-000-070/08483	Office of the Principal		Kindergarten Orientation Supplies	\$ 300.00	1	\$ 300.00		
			K Badge Supplies	\$ 200.00	1	\$ 200.00		
			Reading Counts General Expenses	\$ 1,000.00	1	\$ 1,000.00		
			SWPBIS Supplies	\$ 1,000.00	1	\$ 1,000.00		
			Assemblies Positive School Wide	\$ 500.00	1	\$ 500.00		
			Backpack Program: School Supplies	\$ 500.00	1	\$ 500.00		
			Kurtz Bros.	20000059	Item 13072 Classroom Keepers 10 shelf organizer	\$ 42.00	1	\$ 42.00
			Account Total				\$ 3,542.00	
1110-513-000-10-15-000-000/09422	STUDENT/PARENT SPECIAL		EVENT TRANSPORTATION	\$ -	0	\$ -		
			Account Total				\$ -	
2380-635-000-10-15-000-000/09233	Principal Meeting Supplies		Meeting Supplies	\$ -	0	\$ -		
			Account Total				\$ -	
GRAND TOTAL							\$ 37,000.00	

Moss Side Middle School
To Be Determined – Principal
Grades 5 - 6

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - TO BE DETERMINED - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5-6)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty	Line Total	Total For Budget Account
1442-323-000-20-16-000-000/09356	ALTERNATIVE EDUCATION PROGRAMS		Alternative Education - Alternative Education Services	\$ 5,000.00	1	\$ 5,000.00	
			Account Total				\$ 5,000.00
1110-610-000-20-16-000-003/00417	ART - Instructional Supplies						
	Bid Orders						
		20000291	0010-075 Prang washable purple glue stick	\$ 0.75	72	\$ 54.00	
		20000291	0030-035 Crayola Plastic Handle Camel Hair Watercolor brush	\$ 0.75	96	\$ 72.00	
		20000256	0030-066 Masterstroke Golden Taklon Set	\$ 5.20	5	\$ 26.00	
		20000270	0050-080 Crayola Model Magic, Assorted 2lb	\$ 12.00	2	\$ 24.00	
		20000256	0070-015 Prismcolor Pencils, black	\$ 7.25	4	\$ 29.00	
		20000256	0070-220 Tortillons, medium, single point	\$ 0.75	8	\$ 6.00	
		20000298	0070-265 Sharpie Marker, fine point, black	\$ 0.50	2	\$ 1.00	
		20000270	0070-275 Crayola Markers, nonwashable, 256 box	\$ 44.00	2	\$ 88.00	
		20000277	0070-300 Ruler, hard, aluminum, 18 x 11/4	\$ 1.50	24	\$ 36.00	
		20000284	0180-055 Chinet Heavy duty paper plates 9" diameter	\$ 16.00	2	\$ 32.00	
		20000284	0180-115 Plastic Art Utility Cups, 3.25oz	\$ 3.00	2	\$ 6.00	
		20000284	0180-120 Art Utility Cup Lids 3.25oz campatability	\$ 2.50	2	\$ 5.00	
		20000291	0300-015 Prang Semi-Moist Watercolor refill set, oval 8 colors	\$ 18.25	24	\$ 438.00	
		20000277	0320-030 Poster Board, white mill, 4 ply, double sided, 22x28	\$ 0.25	24	\$ 6.00	
		20000277	0320-165 Foamboard 20x30x3/16 thick	\$ 1.25	12	\$ 15.00	
		20000270	0340-130 Construction Paper, 12x18, 80lb, black	\$ 2.50	6	\$ 15.00	
		20000277	0340-150 Construction Paper, 12x18, 80lb, red	\$ 2.75	4	\$ 11.00	
		20000270	0340-157 Construction Paper, 12x18, 80lb, green	\$ 2.00	4	\$ 8.00	
		20000270	0340-160 Construction Paper, 12x18, 80lb, orange	\$ 2.50	4	\$ 10.00	
		20000270	0340-257 Construction Paper, 12x18, 80lb, blue	\$ 2.00	4	\$ 8.00	
		20000277	0360-020 Drawing paper, white, 90lb, 12x18	\$ 20.00	6	\$ 120.00	
		20000277	0360-025 Drawing paper, white, 90lb, 9x12	\$ 9.00	6	\$ 54.00	
		20000263	0360-045 Drawing paper, white, 18x24, 90lb	\$ 33.00	3	\$ 99.00	
			Hand Knitting Yarn, 4 ply, 3oz, black	\$ 1.75	6	\$ 10.50	
			Hand Knitting Yarn, 4 ply, 3oz, white	\$ 1.75	6	\$ 10.50	
			Hand Knitting Yarn, 4 ply, 3oz, yellow	\$ 1.75	6	\$ 10.50	
			Hand Knitting yarn, 4 ply, 3oz, red	\$ 1.75	6	\$ 10.50	
		20000270	0360-205 Scrach Foam Board, 9x12	\$ 4.00	12	\$ 48.00	
		20000277	0320-175 Manilla Oak Tag, 12x18	\$ 5.00	2	\$ 10.00	
		20000277	0320-040 Railroad poster board, black, 4 ply, 22x28	\$ 0.25	24	\$ 6.00	
		20000277	0320-025 Poster Board, white, 6-Ply, 22x28	\$ 0.50	24	\$ 12.00	
		20000270	0340-186 Construction paper, 12x18, assorted (General Office Supplies)	\$ 2.50	50	\$ 125.00	
	NASCO Arts & Crafts	20000469	#7500153 3-3/4 plastic needles	\$ 2.00	3	\$ 6.00	
		20000469	#9725896 Pink Pearl Erasers	\$ 7.00	3	\$ 21.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - TO BE DETERMINED - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5-6)
2020-2021**

Budget Account Number	Budget Account Description		Description of Item to be Purchased	Item		Line		Total For Budget Account	
				Amount	Qty	Total	Total		
1110-610-000-20-16-000-003/00417	ART - Instructional Supplies NASCO Arts & Crafts (Continued)	20000469	#7500150 Chipboard Looms 13x13 12 pack	\$ 12.50	4	\$ 50.00			
		20000469	#9712082 Crayola Fine Tip Marker Classpak of 200	\$ 80.00	2	\$ 160.00			
				Xacto School Pro Pencil Sharpener	\$ 51.00	0	\$ -		
			20000469	Pacon SunWorks Construction Paper Black 18"x24"	\$ 6.50	6	\$ 39.00		
			20000469	#9717483 Red Wallet Artist's Portfolio 14"x20"	\$ 4.75	12	\$ 57.00		
			20000469	#WA17470 Silicone Oven/Freezer Mitt	\$ 6.00	1	\$ 6.00		
			20000469	#9740616 Pacon Radiant Gradient	\$ 7.75	12	\$ 93.00		
			20000469	#9736410 Art of Drawing Books Pets	\$ 19.00	2	\$ 38.00		
			20000469	#9736414 Art of Drawing Books Fruits, Flower, and Vegetables	\$ 19.00	2	\$ 38.00		
			20000469	#9727122(AA) Nasco Country School Const. Paper 50 Sheets	\$ 2.75	8	\$ 22.00		
			20000469	#9730053(X) Nasco Country School Const. Paper 100 Sheets 12x18	\$ 2.75	4	\$ 11.00		
			20000469	#9703833 Crafty Burlap Sheets 12"x18" Pkg. of 6	\$ 11.50	2	\$ 23.00		
			20000469	#9715231 Scratchboard Gold	\$ 9.00	10	\$ 90.00		
			20000469	Crayola Oval Pan Watercolors 8 color set	\$ 4.00	72	\$ 288.00		
		Kurtz Brothers	20000470	#35026 White Drawing Paper 90lb 9x12	\$ 26.00	3	\$ 78.00		
			20000470	#35027 White Drawing Paper 90lb 12 x 18	\$ 52.00	1	\$ 52.00		
				Account Total					\$ 2,478.00
2220-610-000-20-16-000-070/01472	AUDIO/VISUAL - Miscellaneous Supplies A/V Bid	20000331	0010-020 Size AA battery	\$ 6.00	10	\$ 60.00			
		20000323	0013-140 Gaffers Tape. 2 x 30 yd, black	\$ 17.00	2	\$ 34.00			
		20000318	0018-007 Alcohol Free Anti Static Monitor Wipes	\$ 4.50	10	\$ 45.00			
		20000331	0018-001 Canned Air Duster with Wand and Extender, Unscented, 2/pk	\$ 6.40	10	\$ 64.00			
				Account Total					\$ 203.00
1110-640-000-20-16-000-070/00610	BOOKS - Instruction - New		Exrta Textbooks/Rebinding (for enrollment)	\$ 2,000.00	1	\$ 2,000.00			
			Account Total					\$ 2,000.00	
1110-610-000-20-16-151-085/10194	Instr Supplies-Reading-Grade 5 Scholastic	20000471	Scholastic News Edition 5th Grade	\$ 6.00	75	\$ 450.00			
			Account Total					\$ 450.00	
1110-610-000-20-16-151-086/10195	Instr Supplies-Reading-Grade 6 Scholastic	20000472	Scholastic Scope Magazine 6th Grade	\$ 10.00	50	\$ 500.00			
			Account Total					\$ 500.00	
2250-640-000-20-16-000-040/01622	LIBRARY - Books - New		Books, Periodicals, Electronic Resource	\$ 1,000.00	1	\$ 1,000.00			
			Account Total					\$ 1,000.00	

**GATEWAY SCHOOL DISTRICTY
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - TO BE DETERMINED - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5-6)
2020-2021**

Budget Account Number	Budget Account Description		Description of Item to be Purchased	Item		Line		Total For
				Amount	Qty	Total	Budget Account	
2250-610-000-20-16-000-040/01614	LIBRARY- Supplies							
	Demco	20000473	P124-3934 Gingerbread Bookmarks	\$ 8.00	6	\$ 48.00		
		20000473	P135-8606 Cotton Candy Bookmarks	\$ 8.00	6	\$ 48.00		
		20000473	P135-6379 Pumpkin Spice Bookmarks	\$ 8.00	6	\$ 48.00		
		20000473	P137-3983 Emoji Faces Bookmarks	\$ 9.00	3	\$ 27.00		
		20000473	P137-3984 Emoji Bookmarks	\$ 9.00	3	\$ 27.00		
		20000473	P137-6299 Kindness Set 1	\$ 9.00	3	\$ 27.00		
		20000473	P137-6178 Sandusky Lee Folding Wagon	\$ 140.00	1	\$ 140.00		
		20000473	P131-9955 2 MIL polypropylene page repair tape	\$ 37.50	2	\$ 75.00		
		20000473	P137-9422 Book Press	\$ 117.00	1	\$ 117.00		
		20000473	P122-8092 10" Vinyl Laminate	\$ 28.25	3	\$ 84.75		
		20000473	P122-8090 8" Vinyl Laminate	\$ 23.50	3	\$ 70.50		
		20000473	P164-7116 Clear polyprepylene book reddi corners	\$ 14.60	5	\$ 73.00		
		20000473	P805625 Black Vinyl coated cloth tape	\$ 40.00	3	\$ 120.00		
		20000473	P12-2798 2 x 15 yds Book Tape	\$ 7.25	3	\$ 21.75		
		20000473	P164-7106 Clear polyprepylene book repair wings	\$ 9.50	8	\$ 76.00		
			Account Total					\$ 1,003.00
2410-610-000-20-16-000-068/00482	MEDICAL - Health Services Supplies							
	MacGill	20000474	8700 Spot Bandages	\$ 3.00	1	\$ 3.00		
		20000474	9490 1x3 flexible Band-aids	\$ 56.00	1	\$ 56.00		
		20000474	9600 2x4 Flexible Band-aids	\$ 5.50	2	\$ 11.00		
		20000474	17100 2 inch self close ace	\$ 9.00	1	\$ 9.00		
		20000474	17101 3 inch self close ace	\$ 10.00	1	\$ 10.00		
		20000474	1892 6 inch cotton applicators	\$ 1.10	10	\$ 11.00		
		20000474	1433 Firt Aid Cream	\$ 2.00	2	\$ 4.00		
		20000474	1630 Trip Antibiotic One oz	\$ 4.00	2	\$ 8.00		
		20000474	1359 Caladryl Clear	\$ 6.50	2	\$ 13.00		
		20000474	21333 Sting Kill 2 oz	\$ 4.00	2	\$ 8.00		
		20000474	15698 4x6 ice packs	\$ 70.00	1	\$ 70.00		
		20000474	15699 4x9 ice packs	\$ 105.00	1	\$ 105.00		
		20000474	17162 Sandwich ziplock	\$ 3.00	1	\$ 3.00		
		20000474	9594 Slant Forcept	\$ 2.00	1	\$ 2.00		
		20000474	1407 Dental Wax	\$ 2.50	2	\$ 5.00		
		20000474	88208 Economy Mouthwash	\$ 2.00	3	\$ 6.00		
		20000474	1571 Oragel	\$ 6.00	2	\$ 12.00		
		20000474	1655 Visine	\$ 6.00	2	\$ 12.00		
		20000474	4314 Contact solution	\$ 5.00	2	\$ 10.00		
		20000474	1492 Screw Off Eye Wash	\$ 3.00	2	\$ 6.00		

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - TO BE DETERMINED - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5-6)
2020-2021**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty	Line Total	Total For Budget Account
2410-610-000-20-16-000-068/00482	MEDICAL - Health Services Supplies MacGill (Continued)	20000474 1209 200 mg Ibuprofen	\$ 4.00	1	\$ 4.00	
		20000474 12753 Economy Headache Relief	\$ 7.00	1	\$ 7.00	
		20000474 1671 Tums	\$ 3.00	1	\$ 3.00	
		20000474 74945 Generic Benadryl	\$ 3.00	1	\$ 3.00	
		20000474 12408 Sickness Bags	\$ 6.00	2	\$ 12.00	
		20000474 1650 Vaseline	\$ 2.00	2	\$ 4.00	
		20000474 52 5-ounce cups	\$ 5.00	10	\$ 50.00	
		20000474 15542 160/bx Kleenex	\$ 72.00	2	\$ 144.00	
		20000474 40488 Panty Liners	\$ 2.50	2	\$ 5.00	
		20000474 75171 Clorox Wipes with Bucket	\$ 39.00	1	\$ 39.00	
		20000474 13131 Medium Viny Powder Free Gloves	\$ 7.00	2	\$ 14.00	
		20000474 13130 Small Medium Vinyl Free Gloves	\$ 7.00	1	\$ 7.00	
		20000474 5075 Glove Dispenser	\$ 11.00	1	\$ 11.00	
		20000474 50048 Flushable Wipes	\$ 3.00	4	\$ 12.00	
		20000474 16267 Pro 600 Probe Covers	\$ 17.50	12	\$ 210.00	
		20000474 28911 4.0 Specula	\$ 10.00	1	\$ 10.00	
		20000474 75025 Adult BP Cuff with Monitor	\$ 100.00	1	\$ 100.00	
		20000474 75026 Child BP Cuff	\$ 30.00	1	\$ 30.00	
	MacGill	20000474 75027 Adult BP Cuff-X-Large	\$ 30.00	1	\$ 30.00	
	J.N. Sheffey	20000475 Audiometer Calibration	\$ 45.00	1	\$ 45.00	
		Account Total				\$ 1,104.00
1110-610-000-20-16-000-070/00499	MISC. GENERAL SUPPLIES - Instructional General School Supply Bid	20000339 0010-007 1" Vinyl Binder, Black	\$ 1.00	200	\$ 200.00	
		20000377 0030-040 Chalkboard Eraser, felt 5"	\$ 0.40	50	\$ 20.00	
		20000347 0030-041 White Chalk	\$ 0.25	24	\$ 6.00	
		20000355 0040-004 Glenmar No. 2 School Pencil	\$ 1.40	400	\$ 560.00	
		20000385 0040-026 Crayola Colored Pencils	\$ 1.15	300	\$ 345.00	
		20000355 0040-040 Dixon Pink Carnation Eraser, Large Size	\$ 4.00	36	\$ 144.00	
		20000369 0042-257 Pilot G2 Retractable Rollerball Pens, Blue	\$ 12.00	25	\$ 300.00	
		20000347 0042-250 BIC BU3 Grip Retractable Ballpoint Pen, Medium Point, Blue	\$ 3.00	50	\$ 150.00	
		20000369 0044-195 Sharpie Permanent marker, chisel tip, black	\$ 0.60	60	\$ 36.00	
		20000347 0044-187 Crayola Smart Color Ultra Washable Markers, Classpack, fine Point	\$ 43.00	40	\$ 1,720.00	
		20000347 0044-095 Sharpie Major Accent Highlighter, Broad Tip, 6 Color Set	\$ 2.00	50	\$ 100.00	
		20000377 0044-098 Sharpie Major Accent Tank Highlighter, broad tip, yellow	\$ 0.40	50	\$ 20.00	
		20000347 0044-234 Expo Low odor dry erase markers, chisel tip, assorted colors	\$ 2.15	300	\$ 645.00	
		20000377 0044-239 Whiteboard Eraser, magnetic	\$ 0.30	60	\$ 18.00	
		20000347 0044-266 Sharpie permanent marker, fine point, black	\$ 5.00	60	\$ 300.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - TO BE DETERMINED - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5-6)
2020-2021**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item		Line		Total For Budget Account			
			Amount	Qty	Total					
1110-610-000-20-16-000-070/00499	MISC. GENERAL SUPPLIES - Instructional General School Supply Bid (Continued)	20000347	0070-035 #10 Envelopes, white, 41/8 x 91/2, gummed flap	\$ 7.50	2	\$ 15.00				
		20000355	0070-060 Redi-Seal Envelopes, Kraft Paper, 9x12	\$ 9.00	10	\$ 90.00				
		20000347	0120-035 Hanging File Folders Letter Size 25/Box	\$ 4.00	20	\$ 80.00				
		20000339	0120-077 Double Pocket Portfolios, Assorted Colors	\$ 3.00	150	\$ 450.00				
		20000347	0120-106 Manila File Folders, Letter Size, 1/3 cut	\$ 4.40	20	\$ 88.00				
		20000377	0150-013 Bulldog Clip, magnetic 2"	\$ 0.20	50	\$ 10.00				
		20000377	0150-118 Rubber Bands	\$ 0.50	20	\$ 10.00				
		20000385	0160-035 Scotch Magic 810 Tape, 3/4 x 1296	\$ 1.20	150	\$ 180.00				
		20000355	0160-050 Scotch Industrial Cloth Duct Tape, 2"x60" yards	\$ 5.60	20	\$ 112.00				
		20000385	0160-055 Scotch Packing Tape, Clear, 2"x55" Yard	\$ 4.25	24	\$ 102.00				
		20000347	0160-040 Scotch 232 Masking tape, 1 x 60 yards	\$ 1.00	48	\$ 48.00				
		20000347	0160-045 Scotch 234 general purpose masking tape, 2 x 60 yards	\$ 2.00	48	\$ 96.00				
		20000369	0170-048 UHU Glue Stick 1.41oz	\$ 1.50	504	\$ 756.00				
		20000355	0190-003 Academic Desk Planner 17"x22"	\$ 2.00	50	\$ 100.00				
		20000347	0190-050 Clipboard	\$ 0.75	48	\$ 36.00				
		20000347	0203-001 Fiskars Scissors for kids, blunt point, 5"	\$ 1.30	120	\$ 156.00				
		20000369	0201-007 Post-It Notes, 3x3 Canary Yellow	\$ 2.00	100	\$ 200.00				
		20000347	0201-002 Post-it arrow flags, assorted colors	\$ 3.00	2	\$ 6.00				
		20000369	0203-007 Fiskars Performance 8" Titanium Scissors, Straight	\$ 3.00	12	\$ 36.00				
		20000355	0250-064 Student Notebook, pressboard cover, 5x8 96 pages/book	\$ 8.00	50	\$ 400.00				
		20000339	0250-015 Sewn Composition Book, 10 1/2" x 8, 96 pages	\$ 5.00	350	\$ 1,750.00				
		20000347	0250-050 Composition Paper, 8.5, White, Ruled, 16lbs	\$ 2.50	50	\$ 125.00				
		20000339	0250-062 Three Subject Spiral Bound Notebook	\$ 1.10	750	\$ 825.00				
		20000347	0250-065 Secretary Steno Books, Wirebound, stiff covers	\$ 7.00	1	\$ 7.00				
					Unexpected Office Supplies that may be needed throughout the year	\$ 250.00	1	\$ 250.00		
			Office Depot	20000476	Office Depot® Brand Poly String Envelopes, Letter Size, Assorted Colors, Pack Of 5 Item # 66	\$ 3.00	5	\$ 15.00		
				20000476	Kleenex® 2-Ply Facial Tissue, Boutique™ Box, 95 Tissues Per Box, Pack Of 6 Boxes	\$ 10.00	5	\$ 50.00		
			Amazon	20000477	12 Pack Microfiber Cleaning Cloth Electronics	\$ 10.00	1	\$ 10.00		
					Account Total				\$ 10,567.00	
		1110-610-000-20-16-000-046/00447	MUSIC - Instructional Supplies Johnstonbaugh's Music Center	BAND SUPPLIES						
				20000478	Juno Clarinet Reeds "2 1/2" (Med. Soft)	\$ 17.00	3	\$ 51.00		
				20000478	Juno Alto Saxophone Reeds "2 1/2" (Med. Soft)	\$ 24.00	3	\$ 72.00		
				20000478	Juno Tenor Saxophone Reeds "2 1/2" (Med. Soft)	\$ 16.00	1	\$ 16.00		
20000478	Clarinet Thumb Rests			\$ 1.00	10	\$ 10.00				
20000478	Cork Grease			\$ 1.25	4	\$ 5.00				
20000478	Al Cass Valve Oil			\$ 3.75	3	\$ 11.25				
20000478	Slide O Mix - Rapid Comfort (Black Cap)			\$ 5.25	3	\$ 15.75				
20000478	Trombone Spray Bottle			\$ 1.50	3	\$ 4.50				

**GATEWAY SCHOOL DISTRICTY
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - TO BE DETERMINED - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5-6)
2020-2021**

Budget Account Number	Budget Account Description		Description of Item to be Purchased	Item Amount	Qty	Line Total	Total For Budget Account	
1110-610-000-20-16-000-046/00447	MUSIC - Instructional Supplies (Continued)		Flute Armstrong 102	\$ 360.00	0	\$ -		
			Clarinet Selmer CL301	\$ 425.00	0	\$ -		
			Alto Saxophone Selmer AS400	\$ 880.00	0	\$ -		
			Trumpet King 601	\$ 472.00	0	\$ -		
			Trombone King 606	\$ 472.00	0	\$ -		
			Miscellaneous Companies	Band Ensembles based on needs and abilities for 5th Grade	\$ 500.00	1	\$ 500.00	
			Band Ensembles based on needs and abilities for 6th Grade	\$ 500.00	1	\$ 500.00		
			CHORAL SUPPLIES					
		Office Depot	20000479	168-423 2-Pocket Paper Portfolios, 8 1/2" x 11", Assorted Colors, Pack Of 10	\$ 5.25	10	\$ 52.50	
			20000479	173-172 Integra Presharpened No. 2 Pencils - #2 Lead - Yellow Barrel - 144 / Box lte	\$ 21.00	1	\$ 21.00	
		Miscellaneous Companies		Chorus Music 5th Grade based on needs and abilities	\$ 500.00	1	\$ 500.00	
				Chours Music 6th Grade based on needs and abilities	\$ 500.00	1	\$ 500.00	
		ORCHESTRA SUPPLIES						
	JW Pepper		Orchestra Sets - ensemble music for 5th grade, based on ability level	\$ 500.00	1	\$ 500.00		
			Orchestra Sets - ensemble music for 6th grade, based on ability level	\$ 500.00	1	\$ 500.00		
	Shar Products	20000480	ST1 Tuner	\$ 6.00	20	\$ 120.00		
		20000480	ESR34 Empire 3/4-1/2 Shouder Rest	\$ 8.00	10	\$ 80.00		
		20000480	1338 Everest 4/4-3/4 Shoulder Rest	\$ 13.00	10	\$ 130.00		
		20000480	1196D Dark Rosin	\$ 2.50	20	\$ 50.00		
		20000480	MSG12 Fingerboard Tapes	\$ 3.00	5	\$ 15.00		
	Brighton Music Center		Yamaha P45B keyboard with stand and damper pedal	\$ 505.00	0	\$ -		
			Account Total				\$ 3,654.00	
1110-432-000-20-16-000-046/00341	MUSIC - Repair/Maintence - Instruments	20000481	Piano Tunings	\$ 95.00	2	\$ 190.00		
		20000482	Band Instrument Repair	\$ 750.00	1	\$ 750.00		
		20000482	Orchestra Instrument Repair	\$ 750.00	1	\$ 750.00		
			Account Total				\$ 1,690.00	
1110-610-000-20-16-000-000/00701	PAPER SUPPLIES - Instructional Bid Orders	20000393	0001-001 Standard #10 envelopes - printed return address	\$ 50.30	10	\$ 503.00		
		20000401	0010-060 90LB Card Stock 8.5 x 11" White	\$ 40.00	6	\$ 240.00		
		20000401	0010-065 90LB Card Stock 8.5 x 11" Canary	\$ 42.00	1	\$ 42.00		
		20000401	0010-070 90LB Card Stock 8.5 x 11" Green	\$ 42.00	1	\$ 42.00		
		20000401	0010-080 90LB Card Stock 8.5 x 11" Blue	\$ 42.00	1	\$ 42.00		
		20000401	0010-090 90LB Card Stock 8.5 x 11" Cherry	\$ 42.00	1	\$ 42.00		
		20000401	0010-092 90LB Card Stock 8.5 x 11" Goldenrod	\$ 42.00	1	\$ 42.00		
			Card Stock 11 x 17" Neon Green	\$ 73.00	1	\$ 73.00		

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - TO BE DETERMINED - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5-6)
2020-2021**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty	Line Total	Total For Budget Account	
1110-610-000-20-16-000-000/00701	PAPER SUPPLIES - Instructional (Continued)	Card Stock 11 x 17" Mint Green	\$ 46.00	1	\$ 46.00		
		20000531 0012-003 Card Stock 11 x 17" Pink	\$ 79.00	1	\$ 79.00		
		Card Stock 11 x 17" Canary Yellow	\$ 50.00	1	\$ 50.00		
		20000530 0013-175 65LB 8.5 x 11" Entry Red	\$ 104.00	1	\$ 104.00		
		20000530 0013-178 65LB 8.5 x 11" Lunar Blue	\$ 104.00	1	\$ 104.00		
		20000530 0013-185 65LB 8.5 x 11" Terra Green	\$ 104.00	1	\$ 104.00		
		20000530 0013-190 65LB 8.5 x 11" Solar Yellow	\$ 104.00	1	\$ 104.00		
		20000530 0013-195 65LB 8.5 x 11" Pulsar Pink	\$ 104.00	1	\$ 104.00		
		20000530 0013-220 65LB 8.5 x 11" Cosmic Orange	\$ 104.00	1	\$ 104.00		
		20000401 0011-101 #20 8.5 x 11" Multi-Purpose Paper, White	\$ 25.40	150	\$ 3,810.00		
		Account Total				\$ 5,635.00	
1110-610-000-20-16-000-049/00454	PHYSICAL EDUCATION - Supplies Gopher	20000483 71-654 Rainbow Duracoat Squeeze coated Foam Balls	\$ 205.00	1	\$ 205.00		
		20000483 Gopher DuraCoat Foam Dodgeballs 8.25" Rainbow Item Number: 71-909	\$ 195.00	1	\$ 195.00		
		Scooter Games Book Item No: 36-058	\$ 26.00	0	\$ -		
		20000483 Omnikin Ultra Balls 24" Diameter Ball/Bladder 13oz Item No: 41-167	\$ 85.00	1	\$ 85.00		
		20000483 SoffPlay Footballs Size 4 Youth Item No: 72-067	\$ 45.00	1	\$ 45.00		
		Teach-nique Class Today Banner Item No: 21-536	\$ 60.00	0	\$ -		
		Great Balls of Fun Book Item No: 36-086	\$ 30.00	0	\$ -		
		US Games	20000484 Wilson Evolution Basketball Intermediate	\$ 60.00	9	\$ 540.00	
		Toledo Physical Education Supply	20000485 Voit Indoor Official Size 5 Soccer Ball Item #: FEL5	\$ 25.00	5	\$ 125.00	
		20000485 Champion Heavy-Duty Plastic Bat Item #: T001840 UPC:311960567497	\$ 6.50	1	\$ 6.50		
20000485 Scrimmage Vest Class Pack 24 Blue & Red Item #: SV101BR24	\$ 84.75	1	\$ 84.75				
20000485 Scrimmage Vest Class Pack 24 Green & Yellow Item#: SV101GY24	\$ 84.75	1	\$ 84.75				
		Account Total				\$ 1,371.00	
1110-330-000-20-16-000-049/09801	PHYSICAL EDUCATION - Services	Integral Ballroom	\$ 3,500.00	1	\$ 3,500.00		
		Account Total				\$ 3,500.00	
2380-610-000-20-16-000-070/01839	PRINCIPAL'S OFFICE - Supplies	School Wide Positive Behavior Support	\$ 1,000.00	1	\$ 1,000.00		
		Positive School Wide Rewards	\$ 1,000.00	1	\$ 1,000.00		
		iPad Apps	\$ 500.00	1	\$ 500.00		
		Account Total				\$ 2,500.00	
1110-432-000-20-16-000-070/00347	REPAIR/MAINTENANCE - Instructional	Instructional Equipment maintenance	\$ 500.00	1	\$ 500.00		
		Account Total				\$ 500.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - TO BE DETERMINED - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5-6)
2020-2021**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty	Line Total	Total For Budget Account
2120-610-000-20-16-000-065/03495	SCHOOL COUNSELORS - Instructional Child'sWork / Child'sPlay	# 61546The Coping Skills Workbook	\$ 30.00	0	\$ -	
		20000494 # 1911 Hidden Rules with Friends Card Game	\$ 26.00	1	\$ 26.00	
		20000494 # 5047 Trauma Reaction Cards	\$ 24.00	1	\$ 24.00	
	Amazon	*Middle School Study Skills by John Teacher Created Resources Staff	\$ 17.00	0	\$ -	
		20000486 SOAR Study Skills; A Simple and Efficient System for Getting Better Grades in Less	\$ 25.00	1	\$ 25.00	
		PSCA Membership Dues	\$ 60.00	2	\$ 120.00	
	Miscellaneous Companies	Miscellaneous Items based upon student needs throughout the year	\$ 250.00	0	\$ -	
		Account Total				\$ 195.00
1110-610-000-20-16-180-085/10196	Instr Supplies-Science-Grade 5 Bid Order	20000418 0002-003 Goggle, plastic, flexible	\$ 2.50	60	\$ 150.00	
		20000413 0003-002 Ziploc slider bags, quart	\$ 4.00	3	\$ 12.00	
		20000424 0003-004 Ziploc Sandwich bags	\$ 5.00	3	\$ 15.00	
		20000429 0003-003 Ziploc slider bags, gallon	\$ 9.00	3	\$ 27.00	
		20000424 0005-001 Potting Soil, 5LB bag	\$ 5.00	3	\$ 15.00	
		20000418 0010-165 Ruler, clear plastic, 30cm, 3 holes with ridges	\$ 0.15	60	\$ 9.00	
		20000429 0020-010 AA Alkaline Battery, 1.5V	\$ 3.00	1	\$ 3.00	
		20000429 0020-015 AAA Alkaline Battery, 1.5V	\$ 3.00	1	\$ 3.00	
		20000429 0020-020 9V Akaline Battery	\$ 1.00	4	\$ 4.00	
		20000429 0020-038 D Akaline Battery	\$ 1.00	1	\$ 1.00	
	Amazon	20000487 Sharpies 36 count	\$ 20.00	1	\$ 20.00	
		20000487 Packing Tape (12 rolls)	\$ 22.00	1	\$ 22.00	
		20000487 Paper clips (700 count)	\$ 11.00	1	\$ 11.00	
		20000487 Thermometers (package of 10)	\$ 17.00	3	\$ 51.00	
		20000487 8 x 10" Brown Kraft Cardboard (100 pieces)	\$ 20.00	1	\$ 20.00	
		20000487 Package of Masking Tape (9)	\$ 15.00	1	\$ 15.00	
	Walmart	20000488 Great Value Cornstarch 16oz	\$ 10.00	1	\$ 10.00	
		20000488 Great Value Navy Beans three pack	\$ 4.00	1	\$ 4.00	
		20000488 Sugar Cubes	\$ 5.00	1	\$ 5.00	
		20000488 Great Value Cream of Tartar	\$ 5.00	2	\$ 10.00	
	Dollar Tree	20000489 Latex Ballons	\$ 1.00	15	\$ 15.00	
		20000489 Styrofoam Cups	\$ 1.00	3	\$ 3.00	
		20000489 Paper Cups	\$ 1.00	3	\$ 3.00	
		20000489 Craft Sticks	\$ 1.00	5	\$ 5.00	
		20000489 Aluminum Foil Rolls	\$ 1.00	5	\$ 5.00	
		20000489 Aluminum Foil Pans	\$ 1.00	50	\$ 50.00	
		20000489 Plastic Wrap	\$ 1.00	5	\$ 5.00	
		20000489 Paper Plates	\$ 1.00	10	\$ 10.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - TO BE DETERMINED - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5-6)
2020-2021**

Budget Account Number	Budget Account Description		Description of Item to be Purchased	Item Amount	Qty	Line Total	Total For Budget Account
1110-610-000-20-16-180-085/10196	Instr Supplies-Science-Grade 5	20000489	Toothpicks	\$ 1.00	3	\$ 3.00	
	(Continued)	20000489	Paper Towels	\$ 1.00	30	\$ 30.00	
		20000489	Labels	\$ 1.00	10	\$ 10.00	
		20000489	Coffee Filters	\$ 1.00	2	\$ 2.00	
		20000489	Dishpan	\$ 1.00	10	\$ 10.00	
		20000489	Baking Soda	\$ 1.00	4	\$ 4.00	
		20000489	Cotton Twine	\$ 1.00	4	\$ 4.00	
		20000489	Epsom Salt	\$ 1.00	5	\$ 5.00	
		20000489	Clear Plastic Pitcher	\$ 1.00	3	\$ 3.00	
	Miscellaneous Vendor		Small Potted Plants	\$ 50.00	1	\$ 50.00	
			Account Total				\$ 624.00
1110-610-000-20-16-180-086/10197	Instr Supplies-Science-Grade 6						
	Bid Order	20000410	0010-060 Optical Lens paper booklet 4 x 6" (Mattis)	\$ 2.00	30	\$ 60.00	
		20000413	0010-180 Wood Splints, thin (Mattis)	\$ 5.00	3	\$ 15.00	
		20000410	0011-120 Microscope Coverslips, vinyl plastic, 22mm square (Mattis)	\$ 2.00	6	\$ 12.00	
	LabAids.com (Mattis)	20000490	SA-1B42E Nicotiana Sees (900 Seeds)	\$ 25.00	3	\$ 75.00	
			Account Total				\$ 162.00
1100-650-000-20-16-490-057/09344	TECHNOLOGY - Supplies						
	Amazon	20000491	Energizer L91SBP-12 AA Lithium Batteries, (12 Battery Count) - Packaging May Var	\$ 16.00	1	\$ 16.00	
		20000491	Screen Cleaner Kit - Best for LED & LCD TV, Computer Monitor, Laptop, and iPad S	\$ 20.00	1	\$ 20.00	
			Account Total				\$ 36.00
1110-510-000-20-16-000-070/00390	TRANSPORTATION - General		Travel to High School for Band/Chorus rehearsals, school field trips, etc.	\$ 1,000.00	1	\$ 1,000.00	
			Account Total				\$ 1,000.00
1110-610-000-20-16-000-007/08729	SHIPPING & HANDLING - Supplies		Shipping and Handling	\$ 1,828.00	1	\$ 1,828.00	
			Account Total				\$ 1,828.00
			GRAND TOTAL				\$ 47,000.00

Gateway Middle School

Mr. Michael Jack – Principal

Grades 7 - 8

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (23 - MR. MICHAEL JACK - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7-8)
2020-2021**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	PO#	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
1110-432-000-25-20-000-070/00361	INSTR PROP SERV MISC GMS		MAINTENANCE/REPAIR MISC	\$ 500.00	1	\$ 500.00	
			ACCOUNT TOTAL				\$ 500.00
1110-432-000-25-20-120-045/00358	INSTR PROP SERV MUSIC GMS		MAINT/REPAIR INSTRUMENTAL & LAB/KEYBOARD LAB	\$ 2,000.00	1	\$ 2,000.00	
		20000200	PIANO TUNING	\$ 60.00	5	\$ 300.00	
		20000152	Instrumental Repair - Band Brighton Music	\$ 1,000.00	1	\$ 1,000.00	
		20000187	Instrumental Repair - Band Volkwein's	\$ 2,000.00	1	\$ 2,000.00	
		20000151	Instrumental Repair - Band Progressive Music	\$ 2,000.00	1	\$ 2,000.00	
		20000188	Instrumental Technology/Electronics and Repair - Main Street Music	\$ 500.00	1	\$ 500.00	
		20000201	Blanket PO for repairs - Orchestra	\$ 1,000.00	1	\$ 1,000.00	
			Instrumental Repair for School owned instruments	\$ 2,000.00	1	\$ 2,000.00	
			ACCOUNT TOTAL				\$ 10,800.00
1110-432-000-25-20-140-048/00359	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
1110-432-000-25-20-180-055/00360	INSTR PROP SERV SCIENCE GMS		MAINT/REPAIR SCIENCE	\$ 250.00	1	\$ 250.00	
			ACCOUNT TOTAL				\$ 250.00
1110-432-000-28-20-120-002/05176	INSTR PROP SERV ART GMS		MAINT/REPAIR ART - KILN	\$ 500.00	1	\$ 500.00	
			ACCOUNT TOTAL				\$ 500.00
1110-610-000-25-20-000-008/08730	SHIPPING AND HANDLING		SHIPPING AND HANDLING	\$ 2,695.00	1	\$ 2,695.00	
			ACCOUNT TOTAL				\$ 2,695.00
1110-610-000-25-20-000-070/00529	INSTR SUPP GEN SCH GMS		40x60 Magnetic Dry Erase Board w/ Pen Tray.	\$ 180.00	2	\$ 360.00	
	Paper Bid:	20000394	0001-001 Regular #10 GSD envelopes	\$ 51.00	3	\$ 153.00	
		20000402	10-092 Card stock, 90lb, 8 1/2" x 11, goldenrod	\$ 42.00	1	\$ 42.00	
		20000402	11-101 #20 8.5x11 Multi purpose paper	\$ 25.50	100	\$ 2,550.00	
		20000402	11-110 Lilac 8.5x11 multipurpose paper	\$ 37.50	2	\$ 75.00	
		20000402	11-116 Sea Blue 8.5x11 multipurpose paper	\$ 37.50	2	\$ 75.00	
		20000402	11-160 Tan 8.5x11 multipurpose paper	\$ 37.50	2	\$ 75.00	
			Mint Green 11x17 Card Stock	\$ 46.00	1	\$ 46.00	
		20000407	12-003 Pink 11x17 Card Stock	\$ 79.00	1	\$ 79.00	
		20000407	12-006 Canary Yellow 11x17	\$ 79.00	1	\$ 79.00	
		20000402	14-001 White 11x17 Multipurpose Paper	\$ 32.50	2	\$ 65.00	
	General School Supply Bid:	20000340	10-007 1" vinyl binder, black	\$ 1.00	41	\$ 41.00	
		20000348	10-020 1 1/2" vinyl black binder	\$ 2.00	9	\$ 18.00	
		20000370	10-085 Notebook Rings 2" 50 pk	\$ 3.00	4	\$ 12.00	
		20000348	10-140 2" View binder black	\$ 1.60	45	\$ 72.00	
		20000348	12-001 Crayola Crayons 12/pkg	\$ 0.70	30	\$ 21.00	
		20000348	12-002 Crayola Crayons 8/pkg	\$ 0.40	15	\$ 6.00	
		20000378	30-040 Chalkboard Eraser, felt 5"	\$ 0.40	5	\$ 2.00	
			40-003 X-Acto KS Manual pencil sharpener, desk mounted	\$ 6.00	0	\$ -	
		20000356	40-004 Glenmar No 2 Pencil	\$ 1.40	320	\$ 448.00	
		20000386	40-026 Crayola Colored Pencils 12/st	\$ 1.20	150	\$ 180.00	
		20000356	40-040 Dixon Pink Camation erasers large size 12/bx	\$ 4.00	20	\$ 80.00	
		20000370	40-280 Papermate Sharpwriter Mechanical Pencil	\$ 2.70	10	\$ 27.00	
		20000356	40-281 Ticonderoga Beginner Pencils with Eraser 36/pkg	\$ 2.25	8	\$ 18.00	
		20000370	41-002 Stanley bostitch B2200 contemporary stapler, black	\$ 5.00	10	\$ 50.00	
		20000348	41-011 Swingline Commercial desk stapler, black	\$ 4.00	7	\$ 28.00	
		20000340	41-012 Swingline Optima Premium staples	\$ 3.50	2	\$ 7.00	
		20000378	42-010 Uniball onyx rollerpen, extra fine, black doz	\$ 3.50	4	\$ 14.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (23 - MR. MICHAEL JACK - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7-8)
2020-2021**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	PO#	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
1110-610-000-25-20-000-070/00529	INSTR SUPP GEN SCH GMS (Continued)	20000378	42-011 Uniball onyx rollerpen, extra fine, red doz	\$ 3.50	2	\$ 7.00	
		20000378	42-012 Uniball onyx rollerpen, extra fine, blue doz	\$ 3.50	10	\$ 35.00	
		20000386	42-179 Papermate flexgrip stick pen, medium point, red doz	\$ 7.00	3	\$ 21.00	
		20000370	42-180 Papermate flexgrip stick pen, medium point, blue doz	\$ 5.50	4	\$ 22.00	
		20000370	42-231 Papermate stick pen, medium point, blue	\$ 1.00	20	\$ 20.00	
		20000370	42-232 Papermate ballpoint stick pen, medium point red ink	\$ 1.00	5	\$ 5.00	
		20000370	42-233 Papermate write brothers stick pen fine point black ink	\$ 1.00	12	\$ 12.00	
		20000356	42-243 Liqui-Mark Notewriter felt tip pen, black	\$ 0.20	30	\$ 6.00	
		20000356	42-244 Liqui-Mark Notewriter felt tip pen, blue	\$ 0.20	20	\$ 4.00	
		20000356	42-245 Liqui-Mark Notewriter felt tip pen, red	\$ 0.20	10	\$ 2.00	
		20000356	42-246 Liqui-Mark Notewriter felt tip pen, green	\$ 0.20	10	\$ 2.00	
		20000370	42-249 BIC BU3 Grip Retractable Ballpoint Pen, Medium Point, Red	\$ 3.50	6	\$ 21.00	
		20000348	42-250 BIC BU3 Grip Retractable Ballpoint Pen, Medium Point, Blue	\$ 3.00	10	\$ 30.00	
		20000348	42-251 BIC BU3 Grip Retractable Ballpoint Pen, Medium Point Black	\$ 3.00	10	\$ 30.00	
		20000378	42-253 Uniball Onyx Rollerball Pen, Fine Point, 0.7mm, Blue	\$ 4.00	3	\$ 12.00	
		20000370	42-254 Uniball Gel RT Medium Point Pen, Black	\$ 10.00	1	\$ 10.00	
		20000370	42-257 Pilot G2 retractable rollerball pens blue	\$ 12.00	13	\$ 156.00	
		20000348	44-041 Expo Vis-à-vis nonfading wet erase marker, fine tip, assorted colors	\$ 4.50	4	\$ 18.00	
		20000348	44-095 Sharpie major acent highlighter broad tip 6 color set	\$ 2.10	100	\$ 210.00	
		20000378	44-098 Sharpie major accent highlighter broad tip yellow	\$ 0.50	50	\$ 25.00	
		20000340	44-106 Permanent marker chisel point 4 colors	\$ 3.00	5	\$ 15.00	
		20000348	44-187 Permanent marker school pack fine point 200/st	\$ 43.00	1	\$ 43.00	
		20000370	44-205 Sharpie permanent marker, chisel tip red	\$ 0.60	10	\$ 6.00	
		20000348	44-233 dry erase marker set chisel tip 8 colors	\$ 4.50	50	\$ 225.00	
		20000348	44-234 dry erase marker set chisel tip 4 colors	\$ 2.20	15	\$ 33.00	
		20000348	44-236 Expo non-toxic Whiteboard cleaner 8 oz	\$ 2.00	5	\$ 10.00	
		20000378	44-239 magnetic dry erase eraser	\$ 0.40	25	\$ 10.00	
		20000386	44-245 dry erase markers, chisel tip black	\$ 0.60	60	\$ 36.00	
		20000348	44-266 sharpie permanent marker, fine point, black	\$ 5.00	5	\$ 25.00	
		20000348	44-280 sharpie fine point 4 color set	\$ 2.00	10	\$ 20.00	
		20000348	44-285 sharpie fine point 12 color set	\$ 5.00	10	\$ 50.00	
		20000370	44-291 Dry Erase board wipes	\$ 1.00	15	\$ 15.00	
		20000340	44-292 Sharpie Accent Retractable Yellow Highlighter	\$ 9.00	3	\$ 27.00	
		20000370	44-293 Sharpie Liquid Highlighter, narrow point, 5/pk	\$ 2.50	14	\$ 35.00	
		20000356	70-026 Redi-seal envelopes, kraft paper, 12x15	\$ 98.00	1	\$ 98.00	
		20000348	70-035 White #10 envelopes with gummed flap, 4 1/8 x 9 1/2	\$ 7.00	2	\$ 14.00	
		20000356	70-060 Red seal envelopes brown kraft paper 9x12	\$ 9.00	1	\$ 9.00	
		20000340	70-085 catalog envelopes, brown kraft, gummed flap, 10x13	\$ 22.00	1	\$ 22.00	
		20000356	120-025 File Folders neon letter size 1/3 cut	\$ 4.60	5	\$ 23.00	
		20000356	120-076 Double pocket portfolios with fasteners assorted colors	\$ 4.20	15	\$ 63.00	
		20000340	120-077 Double pocket portfolios, assorted colors	\$ 3.00	5	\$ 15.00	
		20000340	120-080 Pocket portfolios, two pocket, red	\$ 3.00	5	\$ 15.00	
		20000378	120-082 Pocket portfolios, two pocket, yellow	\$ 3.00	5	\$ 15.00	
		20000340	120-085 Pocket portfolios, two pocket, green	\$ 3.00	5	\$ 15.00	
		20000378	150-013 Magnetic bulldog letter clip 2"	\$ 0.20	100	\$ 20.00	
		20000340	150-020 Bulldog clip, 2 1/2"	\$ 2.25	4	\$ 9.00	
		20000378	150-118 Rubber bands #33	\$ 0.50	2	\$ 1.00	
		20000378	150-124 Rubber bands, #32	\$ 1.00	3	\$ 3.00	
		20000386	160-035 scotch magic 810 tape 3/4x1296	\$ 2.00	117	\$ 234.00	
		20000348	160-045 scotch 234 general purpose masking tape 2x60	\$ 2.00	20	\$ 40.00	
		20000386	160-055 scotch packing tape clear 2x55yd	\$ 4.10	20	\$ 82.00	
		20000370	160-060 Scotch wa;;saver removable poster tape, double sided 3/4" x 150"	\$ 3.00	10	\$ 30.00	
		20000370	160-065 scotch mounting tape double sided 1/2x75	\$ 2.00	5	\$ 10.00	
		20000356	160-070 scotch mailing tape tear by hand 1.88x629"	\$ 3.00	5	\$ 15.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (23 - MR. MICHAEL JACK - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7-8)
2020-2021**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	PO#	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM		ITEM		TOTAL FOR BUDGET ACCOUNT		
				AMOUNT	QTY	TOTAL	TOTAL			
1110-610-000-25-20-000-070/00529	INSTR SUPP GEN SCH GMS (Continued)	20000340	160-095 Desktop tape dispenser, black, 1" core	\$ 1.00	10	\$ 10.00				
		20000386	170-046 Uhu glue stic .29 oz 12/pk	\$ 6.20	15	\$ 93.00				
		20000370	170-048 Uhu glue stic 1.41 oz	\$ 1.40	30	\$ 42.00				
		20000348	170-052 Elmers washable school glue, 4 oz	\$ 1.00	5	\$ 5.00				
		20000348	170-060 Elmers Glue all pourable glue, 7.625oz bottle	\$ 1.30	10	\$ 13.00				
		20000356	190-003 Academic desk planner for desk pad or wall 17x22 12 months	\$ 2.00	25	\$ 50.00				
		20000356	190-025 National school calendar, 12 months, July1-June30 of next school year, sr	\$ 7.00	5	\$ 35.00				
		20000348	190-075 Paper mate liquid paper dry-line grip correction tape, single line, 335" whit	\$ 3.00	5	\$ 15.00				
		20000348	200-030 white index cards 3x5 ruled	\$ 0.40	35	\$ 14.00				
		20000356	200-031 multi-colored 3x5 index cards ruled	\$ 0.80	40	\$ 32.00				
		20000356	200-035 index cards, 3x5, unruled	\$ 0.50	4	\$ 2.00				
		20000340	200-235 index cards, 4x6, ruled	\$ 0.60	10	\$ 6.00				
		20000348	200-250 Avery big tab insertable dividers, 8 tab set, multi-colored	\$ 1.00	10	\$ 10.00				
		20000340	200-268 Digital Minute/second timer	\$ 2.00	23	\$ 46.00				
		20000348	201-003 printed "sign here" message flags	\$ 3.00	5	\$ 15.00				
		20000370	201-007 Post it notes 3" x 3" canary yellow	\$ 2.00	10	\$ 20.00				
		20000370	201-010 Post It 4x6 lined 8pk	\$ 6.40	10	\$ 64.00				
		20000363	202-004 25' measuring tape	\$ 11.00	7	\$ 77.00				
		20000348	203-002 Fiskars for kids scissors sharp point 5" length	\$ 1.30	30	\$ 39.00				
		20000386	203-006 precision confort fiskar scissors 8" bent	\$ 3.00	10	\$ 30.00				
		20000370	203-007 fiskars scissors 8" straight orange plastic handle	\$ 3.00	10	\$ 30.00				
		20000348	203-010 Swingline 3 hole punch	\$ 19.00	5	\$ 95.00				
		20000348	210-227 Avery #5168 TrueBlock white laser shipping labels, 3.5x5	\$ 24.50	2	\$ 49.00				
		20000348	250-005 Legal Pad white 8 1/2 x 11	\$ 5.00	5	\$ 25.00				
		20000348	250-007 Legal Pad executive canary yellow 8 1/2 x 14	\$ 7.00	1	\$ 7.00				
		20000340	250-010 sewn composition book, 8 1/2" x 7	\$ 3.00	10	\$ 30.00				
		20000340	250-015 composition book-sewn 8x10 1/2, 96 pages	\$ 5.00	10	\$ 50.00				
		20000356	250-061 two subject spiral bound notebooks	\$ 1.50	24	\$ 36.00				
		20000356	250-064 student notebook, pressboard cover, 5x8 96 pg/book	\$ 8.00	2	\$ 16.00				
		20000348	250-065 secretary steno books, wirebound, stiff covers, dz	\$ 7.00	3	\$ 21.00				
		20000356	270-225 Ready Write Chart Tablet 24x32	\$ 16.00	1	\$ 16.00				
		20000356	270-267 multicolored construction paper 12x18 100/pk	\$ 3.00	4	\$ 12.00				
		20000348	280-005 quadrule paper 8.5x11 1/4" squares ruled white	\$ 3.00	4	\$ 12.00				
		20000348	280-030 manila oak tag, 18x24	\$ 8.50	2	\$ 17.00				
		20000348	280-045 quadrule double sided ruled paper, 1/4" squares, 8 1/2x11	\$ 3.00	9	\$ 27.00				
					ACCOUNT TOTAL				\$	7,615.00
		1110-610-000-25-20-120-045/05157	INSTR SUPP MUSIC GMS	20000189	Band Sheet Music - Cornelius - JW Pepper	\$ 1,000.00	1	\$ 1,000.00		
					Concert Supplies	\$ 750.00	1	\$ 750.00		
				20000191	10rc25 Bb Clarinet Reeds 2 1/2 Box of 25	\$ 19.00	2	\$ 38.00		
				20000191	10rc25 Bb Clarinet Reeds 3	\$ 19.00	2	\$ 38.00		
				20000191	10ras25 Alto Saxophone Reeds 2 1/2	\$ 23.00	2	\$ 46.00		
				20000191	10ras25 Alto Saxophone Reeds 3 Rico	\$ 23.00	2	\$ 46.00		
				20000191	10rts25 Tenor Saxophone Reeds 2 1/2	\$ 33.00	1	\$ 33.00		
				20000191	10rts25 Tenor Saxophone Reeds 3	\$ 33.00	1	\$ 33.00		
				20000191	10rbs25 Baritone Saxophone Reeds 2 1/2	\$ 40.00	1	\$ 40.00		
				20000191	10rbs25 Baritone Saxophone Reeds 3	\$ 30.00	1	\$ 30.00		
				20000191	Bass Clarinet Mouthpiece Kit 3251k	\$ 40.50	2	\$ 81.00		
				20000191	Baritone Saxophone Mouthpiece Kit y50	\$ 39.00	2	\$ 78.00		
20000191	Tenor Saxophone Mouthpiece kit y48			\$ 21.00	2	\$ 42.00				
20000191	Baritone Mouthpiece y65			\$ 27.00	2	\$ 54.00				
20000191	Tuba Mouthpiece yt4			\$ 40.50	2	\$ 81.00				
20000191	e0b14 Oboe Reeds (medium)			\$ 12.00	6	\$ 72.00				
20000191	r0b14 Bassoon Reeds (medium)	\$ 13.00	4	\$ 52.00						

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (23 - MR. MICHAEL JACK - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7-8)
2020-2021**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	PO#	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
1110-610-000-25-20-120-045/05157	INSTR SUPP MUSIC GMS (Continued)		Temple Blocks LP1210 Latin Percussion Granite	\$ 200.00	0	\$ -	
			Slap Stick - Liberty One 24" Slapstick	\$ 50.00	0	\$ -	
			BestBoard Dry Erase Whiteboard for Walls, 48x72 Silver Aluminum Frame	\$ 279.95	0	\$ -	
		20000193	JWPepper - Sheet Music Choir	\$ 1,000.00	1	\$ 1,000.00	
		20000204	CR2032 batteries for tuners 5pk Item 11402	\$ 8.00	10	\$ 80.00	
		20000204	Duracell 9V battery for tuners 4pk	\$ 14.00	3	\$ 42.00	
		20000194	9-1405147-220 AAA Energizer Batteries - 16	\$ 18.00	1	\$ 18.00	
		20000194	9-090167-220 AA Energizer Batteries - 24	\$ 22.00	1	\$ 22.00	
			Franz Hoffman Amadeus Bass Outfit 1/2 size	\$ 1,149.00	0	\$ -	
			Franz Hoffman Amadeus Laminate Cello Outfit	\$ 1,271.10	0	\$ -	
			Samsung - 55" Class - LED SKU#6290508	\$ 530.00	0	\$ -	
		20000202	Orchestra ensemble music, based on the ability level and instrumentation of the or	\$ 1,000.00	1	\$ 1,000.00	
		20000203	Blanket PO for supplies for 7th and 8th grade orchestra class	\$ 1,000.00	1	\$ 1,000.00	
			ACCOUNT TOTAL				\$ 5,676.00
2711-513-310-25-20-120-045/10333	TRANSPORTATION-GMS-MUSIC		Music Field Trip Transportation	\$ 250.00	3	\$ 750.00	
			Transportion - Bus - Trips, PMEA, and Concert Rehearsals	\$ 2,000.00	1	\$ 2,000.00	
			ACCOUNT TOTAL				\$ 2,750.00
1110-610-000-25-20-150-020/05162	INSTR SUPP ENG GMS	20000179	Scholastic Scope Magazine- Grades 6-8	\$ 10.00	64	\$ 640.00	
		20000178	Amazon Dry Erase Activity Casters Adjustable Collaborative	\$ 550.00	1	\$ 550.00	
			ACCOUNT TOTAL				\$ 1,190.00
1110-610-000-25-20-170-042/05164	INSTR SUPP MATH GMS		Nothing Requested at this time.	\$ -	0	\$ -	
			ACCOUNT TOTAL				\$ -
1110-610-000-25-20-180-055/05165	INSTR SUPP SCIENCE GMS Science Bid:	20000414	1-001 Classroom Periodic Table Chart Notebook size un laminated 100 pk	\$ 30.00	3	\$ 90.00	
		20000425	1-004 Vegetable Oil 1L	\$ 6.00	2	\$ 12.00	
		20000425	1-006 White Vinegar Gallon	\$ 3.00	1	\$ 3.00	
		20000425	3-001 Stackable Storage Boxes with lid, clear plastic, 16x11x9	\$ 9.00	4	\$ 36.00	
		20000414	3-002 ziploc slider bags, quart	\$ 4.00	1	\$ 4.00	
		20000425	4-001 styrofoam cups 12oz 100pk	\$ 4.50	2	\$ 9.00	
		20000425	4-002 Dixie cups 5oz 200pk	\$ 9.00	3	\$ 27.00	
		20000414	10-065 Qualitative Grade Filter Paper Circles 12.5cm coarse 25 micrometer reter	\$ 3.50	2	\$ 7.00	
		20000419	10-205 Aluminum Foil, Large / heavy duty	\$ 1.00	2	\$ 2.00	
		20000430	10-235 Prismcolor art pencils, 24/pkg	\$ 2.30	10	\$ 23.00	
		20000430	20-010 AA alkaline battery, 1.5v	\$ 3.00	6	\$ 18.00	
		20000430	20-015 AAA alkaline battery, 1.5v	\$ 3.00	6	\$ 18.00	
		20000430	20-020 9V Alkaline battery	\$ 1.25	12	\$ 15.00	
		20000430	20-038 D Alkaline battery, 2/pk	\$ 1.40	10	\$ 14.00	
		20000156	School Smart 6" flexible ruler clear	\$ 1.00	20	\$ 20.00	
		20000156	Nature Saver Paper Smooth White 12x18 pk 50	\$ 5.00	6	\$ 30.00	
		20000156	Maped Color Peps sharpener pk 24	\$ 30.00	1	\$ 30.00	
		20000156	Maped Pencil Sharpener pk 18	\$ 19.00	1	\$ 19.00	
		20000156	School Smart hardwood meter sticks metal end caps	\$ 3.50	10	\$ 35.00	
		20000156	Oxford 2 pocket folder purple Box	\$ 12.00	1	\$ 12.00	
		20000160	Staples brand 2 pocket folder Orange Box	\$ 10.00	1	\$ 10.00	
		20000156	School Smart High Clarity Laminating Pouches 9x11 1/2 3mil pk 100	\$ 18.00	2	\$ 36.00	
		20000169	Science World Magazine	\$ 9.60	35	\$ 336.00	
		20000162	6 Pack Multi-Function Electronic Sport Stopwatch	\$ 16.00	3	\$ 48.00	
		20000162	RENUS 8 packs 2 Line Engineering Scientific Calculator	\$ 37.00	2	\$ 74.00	
		20000162	60 pcs wooden ruler, lovestown 2 scale 30cm & 12inches	\$ 15.00	1	\$ 15.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (23 - MR. MICHAEL JACK - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7-8)
2020-2021**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	PO#	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
1110-610-000-25-20-180-055/05165	INSTR SUPP SCIENCE GMS (Continued)	20000162	144 party pack balloons 12 inch premium assorted balloons	\$ 10.00	1	\$ 10.00	
		20000162	GasOne camping fuel blend isobutane fuel canister 100g	\$ 35.00	3	\$ 105.00	
			ACCOUNT TOTAL				\$ 1,058.00
1110-610-000-25-20-190-060/05166	INSTR SUPP SOC STUDIES GMS		Nothing Requested at this time.	\$ -	0	\$ -	
			ACCOUNT TOTAL				\$ -
1110-610-000-25-20-431-057/05167	INSTR SUPP COMPUTER GMS		Powtoon.com Subscription (Automatically renews using GSD credit card on file)	\$ 96.00	0	\$ -	
			Glogster.com Elementary Subscription	\$ 39.00	0	\$ -	
			Buncees.com website (Classroom Lite Subscription)	\$ 100.00	0	\$ -	
			ACCOUNT TOTAL				\$ -
1110-610-000-27-20-140-030/05160	INSTR SUPP HEALTH GMS		CH87-016 Landlice L9 Club Treadmill	\$ 5,799.00	0	\$ -	
			ACCOUNT TOTAL				\$ -
1110-610-000-28-20-120-002/05168	INSTR SUPP ART 8 GMS Art Bid:	20000271	10-045 Artist Masking Tape 2"x60yds	\$ 2.00	10	\$ 20.00	
		20000292	10-050 Scotch #232 Masking Tape 1"x60yds	\$ 3.00	40	\$ 120.00	
		20000271	10-070 Elmers Washable School Glue 7 5/8oz squeeze bottle	\$ 1.00	35	\$ 35.00	
		20000292	10-075 Prang 1.27 oz purple glue stick washable	\$ 0.60	100	\$ 60.00	
		20000257	30-066 Masterstroke Golden Taklon set	\$ 5.00	3	\$ 15.00	
			Standard Ceramic Clay white 50lb	\$ 18.00	14	\$ 252.00	
		20000264	50-025 Knife fettling, hard	\$ 2.75	12	\$ 33.00	
		20000271	50-075 crayola model magic, white 2lb	\$ 12.00	10	\$ 120.00	
		20000271	50-080 crayola model magic assorted 2 lb	\$ 12.00	10	\$ 120.00	
		20000257	70-015 Prismcolor pencils, black	\$ 8.00	5	\$ 40.00	
		20000299	70-030 Cray-pas pastel set	\$ 1.75	16	\$ 28.00	
		20000257	70-220 Medium single pointed end blending tortillon	\$ 0.60	10	\$ 6.00	
		20000299	70-265 Sharpie fine point permanent marker, black	\$ 0.45	200	\$ 90.00	
		20000271	70-275 Crayola markers non wash 256/bx assortment	\$ 44.00	2	\$ 88.00	
		20000278	70-300 Ruler hard aluminum 18x1 1/4	\$ 1.50	30	\$ 45.00	
		20000292	70-301 Sharpie Xtra Fine Point Black	\$ 0.45	200	\$ 90.00	
		20000271	80-070 Sakura Pen-Touch opaque metallic paint marker, medium tip, gold	\$ 1.50	8	\$ 12.00	
		20000271	Sakura Pen-Touch opaque metallic paint marker, medium tip, silver	\$ 1.50	8	\$ 12.00	
		20000292	120-030 Speedball water based block printing ink, 5oz speedball black	\$ 5.00	15	\$ 75.00	
		20000285	180-055 Chinet heavy duty paper plates, 9" diameter	\$ 16.00	2	\$ 32.00	
		20000285	180-115 Plastic Art utility cups 3.25oz 125pk	\$ 3.00	3	\$ 9.00	
		20000285	180-120 Art utility cup lids 3.25oz compatability 125pk	\$ 2.00	3	\$ 6.00	
		20000292	180-162 Regular Craft Sticks 1000pk	\$ 4.00	1	\$ 4.00	
		20000292	180-163 Jumbo Craft Sticks 500pk	\$ 5.00	4	\$ 20.00	
		20000257	240-010 liquitex basics acrylic paint 4oz Mars Black	\$ 3.00	6	\$ 18.00	
		20000257	240-025 liquitex basics acrylic paint 4oz burnt umber	\$ 3.00	4	\$ 12.00	
		20000257	240-045 liquitex basics acrylic paint 4oz Cadmium yellow medium hue	\$ 3.00	10	\$ 30.00	
		20000257	240-060 liquitex basics acrylic paint 4oz Cerulean Blue Hue	\$ 3.00	10	\$ 30.00	
		20000271	270-060 Crayola Premier Tempera Paint Orange Quart	\$ 6.50	4	\$ 26.00	
		20000271	270-080 Crayola Premier Tempera Paint Turquoise Quart	\$ 6.50	4	\$ 26.00	
		20000292	270-121 Crayola Tempera Paint Violet Pint	\$ 2.40	10	\$ 24.00	
		20000278	320-040 Railroad poster board 22x28 black 4 ply	\$ 0.25	100	\$ 25.00	
		20000278	360-025 Drawing Paper white 90lb 9x12	\$ 10.00	2	\$ 20.00	
		20000257	360-180 Strathmore WC paper 22x30 50pk	\$ 37.00	1	\$ 37.00	
		20000271	360-205 Scratch-Foam board 9x12 12pk	\$ 4.00	7	\$ 28.00	
			3 pack workpion self healing cutting mat 12x18 inch double sided A3 3 packs	\$ 25.00	5	\$ 125.00	
			Sargent Art Half Gallon Liquid Metal Gold Acrylic Paint	\$ 46.00	1	\$ 46.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (23 - MR. MICHAEL JACK - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7-8)
2020-2021**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	PO#	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
1110-610-000-28-20-120-002/05168	INSTR SUPP ART 8 GMS (Continued)		KUM 2 hole pencil sharpener magnesium alloy wedge profile	\$ 4.00	6	\$ 24.00	
			Wissmach 96 fusible glass pack 6"x8"	\$ 35.00	4	\$ 140.00	
			Glass Stringer Neutral Family tube 5oz	\$ 19.00	2	\$ 38.00	
			Glass Stringer Warm Family tube 5oz	\$ 19.00	1	\$ 19.00	
			Mardi Gras Glass Noodle Tube 5oz	\$ 23.00	1	\$ 23.00	
			Noodles and Stringers Mardi Gras NSM-96	\$ 11.00	1	\$ 11.00	
			Noodle Sprinkles Uroboros Mardi Gras Mix	\$ 4.00	3	\$ 12.00	
			Glass Tool - Running Pliers	\$ 13.00	1	\$ 13.00	
			Glass Shards flame opal	\$ 6.00	2	\$ 12.00	
			Glass Shards hot color mix opal	\$ 6.00	2	\$ 12.00	
			Glass Shards Magenta Pink transparent	\$ 7.00	2	\$ 14.00	
			Glass Shards cobalt blue	\$ 6.00	2	\$ 12.00	
			Glass Shards Green opal	\$ 6.00	2	\$ 12.00	
			Glass Shards Black	\$ 6.00	2	\$ 12.00	
			Glass Shards Lemon Yellow	\$ 6.00	2	\$ 12.00	
			Glass Shards Purple Light Transparent	\$ 6.00	2	\$ 12.00	
			Glass Shards Red Opal	\$ 7.00	2	\$ 14.00	
			Toyo Pistol Grip Super Glass Cutter	\$ 34.00	1	\$ 34.00	
			Kiln Shelf Fiber Paper 1/8 Thick 20 pack 4x4	\$ 7.00	6	\$ 42.00	
			ACCOUNT TOTAL				\$ 2,247.00
1110-610-000-28-20-160-022/05169	INSTR SUPP FOR LANG 8 GMS		Nothing Requested at this time.	\$ -	0	\$ -	\$ -
			ACCOUNT TOTAL				\$ -
1110-635-000-25-20-000-070/03891	INSTR SUPP MEALS/REFRESH		Honors recognition program refreshments	\$ 500.00	1	\$ 500.00	
			Open House Refreshments	\$ 500.00	1	\$ 500.00	
			ACCOUNT TOTAL				\$ 1,000.00
1110-640-000-25-20-000-070/00627	INSTR BOOKS MISC GMS - NEW		TEXTBOOKS/REBINDS AS NEEDED	\$ 1,000.00	1	\$ 1,000.00	
			ACCOUNT TOTAL				\$ 1,000.00
1110-640-000-25-20-150-020/05270	INSTR BOOKS ENGLISH - NEW		Nothing Requested at this time.	\$ -	0	\$ -	\$ -
			ACCOUNT TOTAL				\$ -
1110-640-000-25-20-150-050/05170	INSTR BOOKS READING GMS - NEW		Nothing Requested at this time - Combined with English.	\$ -	0	\$ -	\$ -
			ACCOUNT TOTAL				\$ -
1110-641-000-25-20-150-050/09643	Replacement books		Pearson Envision Math Excess Order	\$ 120.00	30	\$ 3,600.00	
			My Perspectives Excess Order	\$ 120.00	30	\$ 3,600.00	
			ACCOUNT TOTAL				\$ 7,200.00
1340-432-000-25-20-240-032/01131	FACS REPAIR & MAINT GMS		MAINT/REPAIR FACS	\$ 500.00	1	\$ 500.00	
			ACCOUNT TOTAL				\$ 500.00
1340-610-000-25-20-240-032/03208	FACS SUPP GMS		Wal Mart consumables	\$ 4,000.00	1	\$ 4,000.00	
		20000183	Hamilton Beach 6 speed mixer with case	\$ 35.00	1	\$ 35.00	
		20000183	Hamilton Beach Smoothie Blender	\$ 32.00	2	\$ 64.00	
		20000183	Chop Chop flexible cutting boards set	\$ 13.00	1	\$ 13.00	
		20000183	EZ grip locking tongs set of 3	\$ 19.00	2	\$ 38.00	
		20000183	Coats and Clark dual duty plus all purpose thread black	\$ 9.60	15	\$ 144.00	
		20000183	Coats and Clark dual duty plus all purpose thread white	\$ 9.30	10	\$ 93.00	
		20000183	Class 15 bobbins	\$ 1.50	8	\$ 12.00	
		20000183	7th grade curriculum binder	\$ 30.00	1	\$ 30.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (23 - MR. MICHAEL JACK - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7-8)
2020-2021**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	PO#	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT		
1340-610-000-25-20-240-032/03208	FACS SUPP GMS (Continued)	20000183	8th grade curriculum binder	\$ 30.00	1	\$ 30.00			
		20000183	fiskars 8" premium bent scissors left handed	\$ 13.00	6	\$ 78.00			
		20000183	fiskars 8" premium bent scissors right handed	\$ 13.00	10	\$ 130.00			
		20000183	Universal Mahine Needles size 14	\$ 3.00	5	\$ 15.00			
		20000183	wonder clips	\$ 21.00	2	\$ 42.00			
		20000183	bamboo silicone spatulas set of 4	\$ 10.00	1	\$ 10.00			
		20000183	swing a way portable can opener black	\$ 8.50	2	\$ 17.00			
		20000183	windowpane terry discloths pack of 12 black	\$ 11.00	4	\$ 44.00			
		20000183	solid windowpane terry kitchen towels 16x26 black	\$ 18.00	4	\$ 72.00			
		20000183	black broadcloth 15yds	\$ 74.50	2	\$ 149.00			
		20000183	green broadcloth 15yds	\$ 74.50	2	\$ 149.00			
		20000183	white broadcloth 15 yds	\$ 74.50	2	\$ 149.00			
		20000183	pink broadcloth 15 yds	\$ 74.50	2	\$ 149.00			
		20000183	royal blue broadcloth 15 yds	\$ 74.50	2	\$ 149.00			
		20000182	comfy flannel camo pink fabric by AE Nathan yd	\$ 7.00	4	\$ 28.00			
		20000182	comfy flannel camo white stars fabric by AE Nathan yd	\$ 8.00	4	\$ 32.00			
		20000182	comfy flannel camo green fabric by AE Nathan yd	\$ 6.50	8	\$ 52.00			
		20000182	comfy flannel camo blue micro dot fabric by AE Nathan yd	\$ 8.00	8	\$ 64.00			
		20000182	Richland premium textiles broadcloth sky blue fabric yd	\$ 7.00	8	\$ 56.00			
		20000182	Richland premium textiles broadcloth gold fabric yd	\$ 6.00	8	\$ 48.00			
		20000182	Rainbow tye dye fleece fabric 60" wide yd	\$ 9.00	10	\$ 90.00			
					ACCOUNT TOTAL				\$ 5,982.00
		1110-610-000-25-20-189-000/09426	STEAM INSTR SUPP GMS		#MDRZX110/B Sony - ZX Series On-Ear Headphones - Black	\$ 15.00	0	\$ -	
20000206	ASIN# B000UE5002 ITEM # 1040 SP2000 BACKGROUND TRIPOD			\$ 49.00	1	\$ 49.00			
20000207	#5003400 Lego Mindstorms EV3 Core Set - ROBOTS			\$ 412.00	10	\$ 4,120.00			
			ACCOUNT TOTAL				\$ 4,169.00		
1350-432-000-25-20-260-035/01167	TECH ED REPAIR & MAINT GMS		Tech Ed repair of equipment	\$ 1,000.00	1	\$ 1,000.00			
			ACCOUNT TOTAL				\$ 1,000.00		
1350-610-000-25-20-260-035/01169	TECH ED INSTR SUPP GMS Lumber Bid: Tech Ed Bid:	20000389	10-005 1/4 D, 36 L	\$ 0.18	300	\$ 54.00			
		20000389	10-020 1/2 D, 36 L	\$ 0.61	100	\$ 61.00			
		20000389	20-115 1" (Finished to 3/4") Bass #1 common straight line rip	\$ 1.50	700	\$ 1,050.00			
		20000389	20-126 Poplar, s2s, to 3/4", minimum 8"	\$ 1.85	400	\$ 740.00			
		20000389	30-055 3/4" x 4" x 8" A1S	\$ 48.00	1	\$ 48.00			
		20000389	30-060 3/8 x4 8 BC sanded Pine Plywood Do not substitute	\$ 35.00	2	\$ 70.00			
		20000438	10-035 Waterless Hand Cleaner	\$ 4.00	8	\$ 32.00			
		20000434	10-038 Cotton wiping cloth, white	\$ 2.00	20	\$ 40.00			
		20000432	10-272 super glue	\$ 1.00	6	\$ 6.00			
		20000438	12-011 AA batteries 8/pk	\$ 2.00	8	\$ 16.00			
		20000436	12-020 assorted washers 3/16-9/16	\$ 14.50	2	\$ 29.00			
		20000436	13-002 Plastic Glue Bottle, empty 8oz	\$ 1.50	6	\$ 9.00			
		20000438	13-003 wd-40 lubricant spray 12 oz	\$ 6.25	4	\$ 25.00			
		20000436	13-006 Johnson Paste Wax	\$ 9.75	4	\$ 39.00			
		20000434	21-030 tape measure 25' x 1" power lock stanley	\$ 11.50	2	\$ 23.00			
		20000434	21-100 screwdriver - #2 stanley	\$ 3.50	4	\$ 14.00			
		20000436	21-110 screwdriver standard tip 3" plus handle	\$ 2.00	4	\$ 8.00			
		20000434	21-115 screwdriver standard tip 6" plus handle	\$ 4.00	4	\$ 16.00			
		20000434	21-200 clamps c-4 inch opening 3 inch throat	\$ 9.00	2	\$ 18.00			
		20000432	21-240 rule stanley power lock 12' plastic unbreakable	\$ 5.00	6	\$ 30.00			
		20000436	21-310 Counter Sink	\$ 4.00	3	\$ 12.00			

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (23 - MR. MICHAEL JACK - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7-8)
2020-2021**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	PO#	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM		ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
				AMOUNT	QTY		
1350-610-000-25-20-260-035/01169	TECH ED INSTR SUPP GMS (Continued)	20000436	21-311 nippers end wire 10"	\$ 18.00	1	\$ 18.00	
		20000436	25-035 drill tw st shank high spd 3/32	\$ 0.45	20	\$ 9.00	
		20000436	25-045 drill, TW, ST, shank high speed, 1/8"	\$ 0.60	10	\$ 6.00	
		20000434	25-271 Drill bit 1/16" Triumph	\$ 1.00	10	\$ 10.00	
		20000434	0025-272 Drill bit 5/64" Triumph	\$ 1.30	10	\$ 13.00	
		20000434	0025-276 Drill bit 15/64" Triumph	\$ 2.80	5	\$ 14.00	
		20000434	0025-277 Drill bit 1/4" Triumph	\$ 3.00	15	\$ 45.00	
		20000434	0025-278 Drill bit 5/16" Triumph	\$ 5.00	3	\$ 15.00	
		20000434	0025-287 Drill bit, 7/64" Triump	\$ 1.40	15	\$ 21.00	
		20000434	30-002 paper abrasive tyfbak durite 600 grit 50sh/pk	\$ 23.50	2	\$ 47.00	
		20000434	30-031 cabinet paper 80 D Grit closed coat	\$ 44.00	1	\$ 44.00	
		20000434	30-050 Sanding Disc Paper 12" 80 Grit with adhesive back	\$ 5.00	1	\$ 5.00	
		20000434	30-051 Sanding Disc Paper 12" 50 Grit with adhesive back	\$ 5.00	1	\$ 5.00	
		20000434	30-115 Hand sanding block rubber	\$ 4.50	2	\$ 9.00	
		20000438	30-121 sandpaper 120 C Grit, 9"x11"	\$ 40.00	1	\$ 40.00	
		20000438	30-122 220 "c" grit sandpaper size 9x11 sheets 100/pk	\$ 36.00	1	\$ 36.00	
		20000434	30-123 Sandpaper, 50 grit, 9"x11"	\$ 24.00	1	\$ 24.00	
		20000436	35-285 band saw blade 93 1/2"Lx1/4"x6 teeth skip tooth	\$ 7.00	4	\$ 28.00	
		20000434	40-136 Primer light grey sandable 12oz	\$ 4.00	3	\$ 12.00	
		20000436	40-160 wood finish deft spray can semi gloss lacquers only no sub	\$ 7.00	8	\$ 56.00	
		20000436	40-210 thinner lacquer	\$ 17.00	3	\$ 51.00	
		20000434	40-230 brush trim 1-1/2"	\$ 0.60	20	\$ 12.00	
		20000434	40-235 brush varnish 2"	\$ 1.10	20	\$ 22.00	
		20000438	40-246 Enamel Gloss Black, 16 oz. spray	\$ 3.50	2	\$ 7.00	
		20000434	25-288 9/64 Drill Bit	\$ 1.50	10	\$ 15.00	
		20000434	12-022 Drywall Screws 1 5/8" 1lb	\$ 3.20	50	\$ 160.00	
		20000434	12-023 Drywall Screws 1" 1lb	\$ 4.00	1	\$ 4.00	
		20000208	Att. M. Finnigan (90412 Ruler, Sold Blank:No scales or markings)	\$ 0.15	600	\$ 90.00	
		20000209	Model# BO4556k Internet#203231612 Makita 1/4 Sheet Finishing Sander	\$ 44.00	3	\$ 132.00	
		20000209	Model# 48-32-5004 Sku #405227 Internet #202653577 Milwaukee #2 PhillipsDriver	\$ 10.00	3	\$ 30.00	
		20000209	Model# PA-3P Internet# 205569195 Space Saver 3-Outlet 3-Prong AC Plug	\$ 6.00	5	\$ 30.00	
		20000209	Model# 00580 DAP Wood Filler Natural 3oz.	\$ 4.00	12	\$ 48.00	
		20000209	Model# 660-0004 Nexgrill Digital Meat Thermometer	\$ 10.00	1	\$ 10.00	
		20000209	Model# IR002 Ryobi Infrared Thermometer	\$ 30.00	1	\$ 30.00	
		20000209	Model# P4460 P3 International Kill A Watt EZ Meter	\$ 29.00	1	\$ 29.00	
		20000209	Model# 2090-48A-CP 3M Scotch Blue 1.88in. X 60 yards Original Multi-use Painter	\$ 35.50	2	\$ 71.00	
		20000209	Model# 150 A/VCL-TP12 GE 150 Watt Incandescent A21 Clear Light Bulbs	\$ 3.00	5	\$ 15.00	
		20000209	Model# 220-115-5 Adtech 10" x 7/16" Full Size Glue Sticks 5lb bulk box	\$ 30.00	2	\$ 60.00	
		20000209	Model# 2498-25 Milwaukee M12 Cordless Combo	\$ 199.00	2	\$ 398.00	
		20000209	Model# 48-11-2411 Milwaukee Battery Pack	\$ 81.00	1	\$ 81.00	
		20000209	Model# GACSB451 Genesis 4.5" Blade 24 Teeth	\$ 14.00	3	\$ 42.00	
		20000209	Model# CS158, #6 x 1 5/8" Phillips Bugle Head Screws (5,000 - Piece Package)	\$ 50.00	1	\$ 50.00	
		20000209	Model# 2691-22 Milwaukee M18 Cordless Drill Driver Combo Set	\$ 169.00	1	\$ 169.00	
		20000209	Model# 48-11-1822 Milwaukee M18 Battery 2-Pack	\$ 149.00	1	\$ 149.00	
		20000215	Item #: 23966 Charlotte Pipe 1/2-in x 10-ft 600-PSI	\$ 2.50	30	\$ 75.00	
		20000215	Item #: 23873 LASCO 1/2-in Dia 90-Degree PVC Sch 40 Tee	\$ 0.50	100	\$ 50.00	
		20000215	Item #: 24087 LASCO 1/2-in Dia 90-Degree PVC Sch 40 Cross Tee	\$ 1.40	30	\$ 42.00	
		20000215	Item #: 26054 LASCO 1/2-in Dia 90-Degree Elbow CPVC Fitting - 10 PACK	\$ 3.60	25	\$ 90.00	
		20000215	Item #289926 Apollo 1/2-in x 100-ft 160-PSI PEX Pipe	\$ 24.00	1	\$ 24.00	
		20000215	Item #315498 LASCO 1/2" 3-way Elbo	\$ 1.00	60	\$ 60.00	
		20000215	Item #76023 Utilitech 100-Pack 8-inch Nylon Cable Ties	\$ 7.00	8	\$ 56.00	
		20000215	Item #539973 Southwire 250-ft 18-Awg to 2 Standard Speaker wire	\$ 44.00	1	\$ 44.00	
		20000215	Item #599828 BrassCraft 1-1/4" PVC Cutter	\$ 17.00	4	\$ 68.00	
		20000215	Item #330423 Oatey Johni-Ring Without Sleeve Toilet Wax Ring	\$ 2.00	40	\$ 80.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (23 - MR. MICHAEL JACK - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7-8)
2020-2021**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	PO#	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM	QTY	ITEM	TOTAL FOR BUDGET ACCOUNT
				AMOUNT		TOTAL	
1350-610-000-25-20-260-035/01169	TECH ED INSTR SUPP GMS (Continued)	20000215	Item #76330 Utilitech 100-Pack 11-inch Nylon Cable Ties	\$ 10.00	5	\$ 50.00	
		20000215	Item #757014 Model #24413-BA6 Scotch 5-pack electrical tape (700 Vinyl electrical	\$ 10.00	8	\$ 80.00	
		20000215	Item #518224 Model #50727-BA-5 Scotch 10-ft. 2228 Moisture Sealing Electrical T	\$ 9.50	2	\$ 19.00	
		20000216	WA34999 Emoji Flannel by the bolt - Black	\$ 55.00	1	\$ 55.00	
		20000216	WA34994 Novelty print fabric by the bolt - Camouflage	\$ 55.00	1	\$ 55.00	
		20000217	AB53341-022 Steel Axles 2-1/2" pk 100	\$ 7.00	1	\$ 7.00	
		20000217	AB15109-023 screw eyes 1/4" pk 100	\$ 4.00	1	\$ 4.00	
		20000217	W30846 Lx Wheels pk 100	\$ 10.00	2	\$ 20.00	
		20000217	W51891 Balsa Wood Sheets 1/8"x3"x36" (20 pack)	\$ 35.00	2	\$ 70.00	
		20000217	SKU# W53347 Balsa Wood Body Blanks	\$ 4.00	100	\$ 400.00	
		20000217	SKU# W44622 CO2 Cartridge 10-Pack	\$ 5.50	12	\$ 66.00	
		20000218	B&H #SACB16G8B MFR #SDCZ50-016G-B35 SanDisk 16GB Cruzer Blade USB F	\$ 6.00	5	\$ 30.00	
		20000219	Black PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		20000219	Green PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		20000219	Dark Purple PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		20000219	Violet PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		20000219	Black PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		20000219	Blue PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		20000219	Pink PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		20000219	Orange PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		20000220	Part# 1050078, H6 Series Clear Frame/ClearAnti-Scratch Safety Glasses	\$ 2.00	20	\$ 40.00	
		20000220	Part# 1050072, H3 Series Clear Frame/ClearAnti-Scratch Safety Glasses	\$ 1.00	120	\$ 120.00	
		20000220	Part# 0606404, 50ml Bottle Blue Medium Strength Vibra-Tite 12150 Threadlocker	\$ 21.00	2	\$ 42.00	
		20000220	Part# 0606406, 50ml Bottle Red High Strength Vibra-Tite 14050 Threadlocker	\$ 25.00	2	\$ 50.00	
			#2078309 Irwin Vise-Grip Multi-Tool Wire Stripper/Crimper/Cutter	\$ 14.00	3	\$ 42.00	
			ASIN# B000X24211 Weller MT1 Nickel Plated Straight Tip for SP25 WELMT1	\$ 9.00	20	\$ 180.00	
			ASIN# B01HRFRCYC Multi-Function Handheld Chronograph Timer Stop Watch Sp	\$ 7.00	6	\$ 42.00	
			Part# SP25NUS ASIN# B00B3SG70K Weller SP25NUS Standard Duty LED Solder	\$ 14.00	5	\$ 70.00	
			ASIN# B01LWZXS6 Oodles of Noodles Famous Foam Pool Noodles	\$ 12.00	3	\$ 36.00	
			ASIN# B00JHPENMA Item# 6119 Film Canisters	\$ 23.00	3	\$ 69.00	
			Item# UCTURBO MacallyUSB-C Mouse for Apple MscBook Pro 2017	\$ 20.00	2	\$ 40.00	
			ASIN# B00UNTOY2M Reynolds Wrap Aluminum Foil (200 sq ft roll)	\$ 9.00	4	\$ 36.00	
			ASIN# B0000VUN7Y Bosch 3727DEVS 3.3 Amp Random Orbital Sander	\$ 139.00	2	\$ 278.00	
			ASIN# B010C7BZWM Bosch 3727DVS Sander Replacement (2 Pack) Backing Pa	\$ 37.00	1	\$ 37.00	
			ASIN# B01N9QW620 Etekcity Digital Multimeter MSR-R500	\$ 11.00	5	\$ 55.00	
			ASIN# B00GTEU0M4 Rockwell RK344K 4.5" Saw	\$ 82.00	2	\$ 164.00	
			Part# ET1002, Heat Shrink Tubing 2:1, Assortment Pack	\$ 8.00	3	\$ 24.00	
			ASIN# B01A2YHAI, ERIE Tools 35 Piece 1/4" Router Bit Set	\$ 57.00	1	\$ 57.00	
			ASIN# B07GYZ97PN, 1/4" Shank Roundover Router Bit Set	\$ 15.00	2	\$ 30.00	
			ASIN# B00YWLLTNK, Porter Cable 690/6902 Router Replacement Wrench	\$ 14.50	2	\$ 29.00	
			ASIN# B008HZ1142, HP Optical Mouse (Bulk Pack 100)	\$ 361.00	1	\$ 361.00	
			20000222 Part# TSA-ODC-011 1.5" Hose Connector for Saw Stop Table Saw	\$ 5.00	1	\$ 5.00	
			20000223 #2238397 Jameco Benchpro mini Digital Multimeter	\$ 10.00	5	\$ 50.00	
			20000223 #127862 Hand Tool 7-in-1 HT 1042	\$ 7.00	6	\$ 42.00	
			20000223 #146712 Flush Cut Wire Cutter	\$ 7.50	6	\$ 45.00	
			20000223 #36792 22awg Black Wire 100'	\$ 8.00	2	\$ 16.00	
			20000223 #198731, Energizer 9V Alkaline Battery	\$ 2.00	5	\$ 10.00	
			20000223 #215845, D Cell Alkaline Battery	\$ 1.50	10	\$ 15.00	
			20000223 #2228877 3 Foot Male USB-A to 5-Pin Mini-B USB 2.0 Cable	\$ 2.00	30	\$ 60.00	
			20000223 Part #256525 Clip, Alligator, Barrel W/Screw, 1.9" x .22" Steel	\$ 0.69	100	\$ 69.00	
	20000223 Part #248972 Insulator, Red, For Clips 248939 & 256525	\$ 0.39	100	\$ 39.00			
	20000223 Part #248962 Insulator-Black For Clips 248939 & 256525	\$ 0.39	100	\$ 39.00			
	20000223 Part #232022 5.4W, SHFT 02.3 x 13mm Motor DC, 6-18V, 9820RPM, 0.7A, 53.5G	\$ 3.00	150	\$ 450.00			
	20000223 Part #170457 Solder, Tube, 0.031 DIA, 15' Long Sn99.3, Cu0.7, Rosin Core	\$ 3.40	5	\$ 17.00			

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (23 - MR. MICHAEL JACK - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7-8)
2020-2021**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	PO#	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT		
1350-610-000-25-20-260-035/01169	TECH ED INSTR SUPP GMS (CONTINUED)	20000223	Part# 72696 Hot Glue Gun with Glue Sticks	\$ 8.00	8	\$ 64.00			
		20000228	Mil-2 1-1/8" x 2" dog tag (black)	\$ 0.40	20	\$ 8.00			
		20000228	Mil-2 1-1/8" x 2" dog tag (Red)	\$ 0.50	50	\$ 25.00			
		20000228	Mil-2 1-1/8"x2" dog tag (blue)	\$ 0.50	50	\$ 25.00			
		20000228	Mil-2 1-1/8"x2" dog tag (Green)	\$ 0.50	50	\$ 25.00			
		20000228	Mil-2 1-1/8"x2" dog tag (Purple)	\$ 0.50	50	\$ 25.00			
		20000228	Mil-2 1-1/8"x2" dog tag (HotPink)	\$ 0.50	50	\$ 25.00			
		20000228	Mil-2 1-1/8"x2" dog tag (Gold)	\$ 0.50	50	\$ 25.00			
		20000228	NC-4 silver Plated Steel 4"	\$ 0.08	500	\$ 40.00			
		20000229	LBWUS083 alder 20 sheets 4x12x3/32"	\$ 3.00	80	\$ 240.00			
		20000229	Item# LBXUS012 Laser optic cleaning swabs 20 pk.	\$ 10.00	2	\$ 20.00			
		20000229	Item# LBXUS016 Laser optics cleaning kit	\$ 15.00	2	\$ 30.00			
		20000229	Part #SPK031 Paint color fill kit 12 colors	\$ 50.00	1	\$ 50.00			
		20000231	93451 medium synthetic pads maroon	\$ 6.00	4	\$ 24.00			
		20000231	93469 fine synthetic pads gray	\$ 6.50	4	\$ 26.00			
		20000231	93477 extra fine synthetic pads white	\$ 7.00	4	\$ 28.00			
		20000232	Product #2160 Cat5e 24AWG UTP Ethernet Network Patch Cable, 50ft Red	\$ 6.20	20	\$ 124.00			
		20000232	Product #2162 Cat5e 24AWG UTP Ethernet Network Patch Cable, 50ft Orange	\$ 6.20	20	\$ 124.00			
		20000233	Sea Switch (5-Pack)	\$ 163.00	9	\$ 1,467.00			
		20000234	Prop # 3003 for .19 to .35 size engine 1/8" Hole	\$ 1.40	175	\$ 245.00			
		20000235	4-40 Threaded Couplers (PKG: 2)	\$ 2.30	90	\$ 207.00			
		20000236	Part # 11630318 - Description #4-40 x 1/8 Zinc Finish 3 Prong Tee Nut	\$ 0.02	250	\$ 5.00			
		20000236	Part # 37006 - Description #4-40 Grade 2 Zinc Finish NM Steel Nylon Insert Lock N	\$ 0.02	250	\$ 5.00			
		20000238	Item# FEL-ASSTB 100% Acrylic Craft Felt 9"x12" (100 count)	\$ 23.00	4	\$ 92.00			
		20000238	Item# C711004 Chenille STEMs (100 count)	\$ 2.25	4	\$ 9.00			
		20000238	Item# HY-824 Hygloss Metallic Foil Paper (24 sheets)	\$ 5.50	10	\$ 55.00			
		20000238	Item# C-6400 Cotton Balls (100 count)	\$ 3.00	5	\$ 15.00			
		20000238	Item# C-4301 Creative Street Wonder Foam 5.5 x 8.5 Sheets	\$ 6.00	4	\$ 24.00			
		20000239	# VA8050 Hand Light Meter	\$ 89.00	1	\$ 89.00			
		20000239	# RT819 Pocket Temp./Humidity Meter	\$ 19.00	1	\$ 19.00			
		20000240	ID# 06BPD080V6 80 Grit Discs	\$ 64.00	1	\$ 64.00			
		20000240	ID# 06BPD120V6 120 Grit Discs	\$ 62.00	1	\$ 62.00			
		20000240	ID# 06BPD220V6 220 Grit Discs	\$ 62.00	1	\$ 62.00			
		20000241	Makergear M2 3D Printer	\$ 1,999.00	1	\$ 1,999.00			
		20000241	Makergear M2 LCD Accessory	\$ 100.00	1	\$ 100.00			
		20000241	Makergear M2 Spare Parts Set	\$ 199.00	1	\$ 199.00			
					ACCOUNT TOTAL				\$ 14,468.00
		1442-323-000-25-20-000-000/08700	ALTERNATIVE EDUCATION SERVICES		ALTERNATIVE EDUCATION SERVICES	\$ 10,424.00	1	\$ 10,424.00	
					ACCOUNT TOTAL				\$ 10,424.00
		2120-610-000-25-20-000-066/01375	GUIDANCE SUPP GMS		PSEA School Counselor Dues	\$ 75.00	2	\$ 150.00	
					Career Cruising Program	\$ 1,800.00	0	\$ -	
					Group Session Supplies	\$ 150.00	1	\$ 150.00	
					Ruling Our Experiences - Female Student Program (ROX)	\$ 75.00	8	\$ 600.00	
					ACCOUNT TOTAL				\$ 900.00
		2220-432-000-25-20-000-070/01465	AUD VIS REPAIRS & MAINT GMS		MAINT/REPAIR - AV Equipment	\$ 500.00	1	\$ 500.00	
			ACCOUNT TOTAL				\$ 500.00		
2220-610-000-25-20-000-070/01481	AUD VIS SUPP MISC GMS Audio Visual Bid:	20000332	10-030 Size 9V	\$ 1.00	15	\$ 15.00			
		20000324	13-166 Panasonic 32 GB memory card SDHC class 10 high speed digital memory	\$ 28.00	5	\$ 140.00			
		20000324	13-184 Indoor Extension Cord, 25'	\$ 10.00	5	\$ 50.00			

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (23 - MR. MICHAEL JACK - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7-8)
2020-2021**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	PO#	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT		
2220-610-000-25-20-000-070/01481	AUD VIS SUPP MISC GMS (CONTINUED)	20000324	13-185 surge protector power strip, 6 outlet	\$ 8.00	5	\$ 40.00			
		20000332	18-001 Canned Air dister with wand and extender, unscented	\$ 6.50	2	\$ 13.00			
	Orders from Vendors:	20000205	Belkin B@B054 Tablet Stage Stand for Presenters and Lecturers for Tablets from 7-11 inches	\$ 130.00	2	\$ 260.00			
			Elmo 1349 Model TT-12ID Interactive Document Camera 96X Total Optical + Digital Zoom and 3.4MP CMOS HDMI	\$ 640.81	0	\$ -			
		20000205	IPEVO V4K Ultra High Definition USB Document Camera	\$ 100.00	3	\$ 300.00			
		20000205	Amazon Basics Braided 4k HDMI to HDMI Cable 10 foot	\$ 10.00	5	\$ 50.00			
		20000205	VIZIO SB2821-D6 28 Inch 2.1 Channel Sound bar	\$ 130.00	5	\$ 650.00			
	20000205	Amazon Basics Digital Audio RCA Compatible Coaxial Cable - 4 feet	\$ 6.00	5	\$ 30.00				
			ACCOUNT TOTAL				\$ 1,548.00		
2250-610-000-25-20-140-041/01617	GMS LIBRARY SUPPLIES		GMS Library supplies	\$ 1,000.00	1	\$ 1,000.00	\$ 1,000.00		
			ACCOUNT TOTAL				\$ 1,000.00		
2250-640-000-25-20-140-041/01625	LIBRARY BOOKS GMS - NEW		GMS Library Books	\$ 1,000.00	1	\$ 1,000.00	\$ 1,000.00		
			ACCOUNT TOTAL				\$ 1,000.00		
2380-610-000-25-20-000-070/01843	PRIN OFF SUPP MISC GMS		SUPPLIES PRINCIPAL'S OFFICE	\$ 1,500.00	1	\$ 1,500.00			
			POSITIVE BEHAVIOR INTERVENTION & SUPPORT	\$ 2,500.00	1	\$ 2,500.00			
			MIDDLE SCHOOL SUPPLIES (Curriculum Activity Days)	\$ 1,000.00	1	\$ 1,000.00			
			ACCOUNT TOTAL				\$ 5,000.00		
2380-640-000-25-20-000-070/01849	PRIN OFF BOOKS GMS - NEW		National Middle School Association membership	\$ 500.00	1	\$ 500.00			
			ASCD membership - School Improvement Team	\$ 1,500.00	1	\$ 1,500.00			
			ACCOUNT TOTAL				\$ 2,000.00		
2420-432-000-25-20-140-069/05452	PROP SERV HEALTH SVC		AUDIOMETER CALIBRATION	\$ 55.00	1	\$ 55.00	\$ 55.00		
			ACCOUNT TOTAL				\$ 55.00		
2420-610-000-25-20-140-069/00540	HEALTH SERV SUPP GMS		3 Seat Bench	\$ 599.00	0	\$ -			
		20000163	Kleenex 36 boxes	\$ 39.00	1	\$ 39.00			
2420-610-000-25-20-140-069/00540	HEALTH SERV SUPP GMS (CONTINUED)	20000163	Plastic Cups 1 pk	\$ 56.00	1	\$ 56.00			
		20000164	Bio hazard 5 gallon bags	\$ 7.00	1	\$ 7.00			
		20000164	1x3 bandage	\$ 28.00	1	\$ 28.00			
		20000164	Cold Packs case	\$ 80.00	3	\$ 240.00			
		20000164	sandwich bags	\$ 3.00	1	\$ 3.00			
		20000164	large sandwich bags	\$ 5.00	1	\$ 5.00			
		20000164	neosporin	\$ 8.00	1	\$ 8.00			
		20000164	dental wax	\$ 2.00	2	\$ 4.00			
		20000164	bandaids 2x4	\$ 4.00	2	\$ 8.00			
		20000164	always pads	\$ 11.50	10	\$ 115.00			
		20000164	gloves medium	\$ 9.00	3	\$ 27.00			
		20000164	glucose tab	\$ 3.00	1	\$ 3.00			
		20000164	ora-jel	\$ 6.00	1	\$ 6.00			
		20000164	band aids	\$ 32.00	1	\$ 32.00			
		20000164	benadryl	\$ 5.00	1	\$ 5.00			
		20000164	contact lense case	\$ 3.00	2	\$ 6.00			
		20000164	zip bags 1 gallon	\$ 5.00	1	\$ 5.00			
		20000164	zip bags	\$ 6.00	1	\$ 6.00			
					ACCOUNT TOTAL				\$ 603.00

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (23 - MR. MICHAEL JACK - PRINCIPAL - GATEWAY MIDDLE SCHOOL - GRADES 7-8)
2020-2021**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	PO#	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
2430-610-000-25-20-140-069/01607	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
3210-610-000-25-20-000-070/00544	STUDENT ACTV SUPP MISC GMS		Student council supplies	\$ 500.00	1	\$ 500.00	
			Computer Club Competition	\$ 200.00	1	\$ 200.00	
			Cooking club supplies	\$ 200.00	1	\$ 200.00	
			ACCOUNT TOTAL				\$ 900.00
3210-890-000-25-20-000-070/00547	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
3210-810-000-25-20-120-045/10334	DUES/SUBSCRIPTIONS-GMS-MUSIC		PMEA DISTRICT ORCHESTRA REGISTRATION FEES	\$ 50.00	10	\$ 500.00	
			PMEA DISTRICT BAND REGISTRATION FEES	\$ 50.00	10	\$ 500.00	
			PMEA DISTRICT CHOIR REGISTRATION FEES	\$ 50.00	10	\$ 500.00	
			PMEA/Name director registration dues	\$ 140.00	1	\$ 140.00	
			ACCOUNT TOTAL				\$ 1,640.00
3210-890-000-28-20-160-022/05177	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
			GRAND TOTAL				\$ 100,000.00

Gateway High School

**Dr. John Fournier – Assistant
Principal**

Grades 9 - 12

**Art, Business, Family and Consumer
Science, Music, Technical Education,
& World Languages**

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
2020-2021**

**BUDGET MANAGER (22 - DR. JOHN FOURNIER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS, FACS, MUSIC, TECH ED, AND
WORLD LANG - GRADES 9-12)**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-120-002/03883	ART - Instructional Supplies						
	Bid List Items:						
		20000265	0010-025 All temperature hot glue sticks, 4", 20/pkg	\$ 1.25	4	\$ 5.00	
		20000293	0010-027 UHU clear glue stick, 1.41 oz, each	\$ 1.40	40	\$ 56.00	
		20000272	0010-045 Artist Masking Tape, 2" x 60 yds	\$ 2.00	20	\$ 40.00	
		20000293	0010-050 Scotch #232 Masking Tape, 1" x 60 yds	\$ 3.00	75	\$ 225.00	
		20000272	0010-065 Elmers Glue-all, gallon	\$ 11.00	1	\$ 11.00	
		20000258	0030-060 Wonder White round brush, size 3	\$ 2.00	36	\$ 72.00	
		20000258	0030-065 Wonder White round brush, size 8	\$ 4.00	36	\$ 144.00	
		20000272	0040-010 Canvas Panels, 16" x 20", each	\$ 2.00	100	\$ 200.00	
		20000272	0040-015 Canvas Panels, 18" x 24", 2.50	\$ 2.50	100	\$ 250.00	
			Standard Ceramic Clay, white, 50 lb	\$ 18.00	30	\$ 540.00	
		20000265	0050-025 Knife, fettling, hard	\$ 2.70	10	\$ 27.00	
		20000272	0050-075 Crayola Model Magic, white, 2 lb.	\$ 12.00	3	\$ 36.00	
		20000265	0050-090 Amaco LG Series Gloss Glaze, True Black, pint	\$ 11.00	6	\$ 66.00	
		20000272	0050-092 Amaco LG Series Gloss Glaze, Clear, pint	\$ 8.50	6	\$ 51.00	
		20000272	0050-094 Amaco LG Series Gloss Glaze, Opaque white, pint	\$ 9.50	6	\$ 57.00	
		20000265	0050-096 Amaco LG Series Gloss Glaze, Dk Blue, pint	\$ 14.00	8	\$ 112.00	
		20000265	0050-098 Amaco LG Series Gloss Glaze, Turquoise, pint	\$ 11.00	6	\$ 66.00	
		20000265	0050-101 Amaco LG Series Gloss Glaze, Leaf Green, pint	\$ 11.00	4	\$ 44.00	
		20000272	0050-105 Amaco LG Series Gloss Glaze, Canary Yellow, pint	\$ 9.50	6	\$ 57.00	
		20000258	0070-015 Prismcolor Pencils, Black, 12/pkg	\$ 7.25	12	\$ 87.00	
		20000300	0070-030 Pentel Oil Pastel Set, 25/pkg	\$ 2.00	48	\$ 96.00	
		20000293	0070-080 Design Eraser, medium knead, 24/pkg	\$ 7.00	4	\$ 28.00	
		20000279	0070-090 Factic Graphite Plastic Vinyl Eraser, 24/pkg	\$ 3.00	2	\$ 6.00	
		20000258	0070-220 Tortillons, medium single point, 12/pkg	\$ 0.60	40	\$ 24.00	
		20000272	0070-255 Sharpie Twin-tip marker, fine/ultra fine, black	\$ 1.00	220	\$ 220.00	
		20000300	0070-260 Sharpie Marker, fine point, black, each	\$ 5.00	250	\$ 1,250.00	
		20000272	0070-275 Crayola Markers, nonwashable, 256/bx	\$ 44.00	1	\$ 44.00	
		20000293	0070-301 Sharpie Extra Fine Point, black	\$ 0.50	250	\$ 125.00	
		20000272	0080-070 Sakura Pen-touch Opaque Metallic marker, gold	\$ 1.50	20	\$ 30.00	
		20000272	0080-075 Sakura Pen-touch Opaque Metallic marker, silver	\$ 1.50	20	\$ 30.00	
			Cotton swabs, 100/pk	\$ 0.60	10	\$ 6.00	
		20000286	0180-050 Chinnet Heavy Duty paper plates, 6", 125/pkg	\$ 8.00	3	\$ 24.00	
		20000286	0180-055 Chinnet Heavy Duty paper plates, 9", 125/pk	\$ 16.00	3	\$ 48.00	
		20000286	0180-115 Plastic Art utility cups, 125/pkg	\$ 3.00	20	\$ 60.00	
		20000286	0180-120 Art Utility cup lids, 125/pkg	\$ 2.40	20	\$ 48.00	
		20000293	0180-150 Safe-t Compass	\$ 0.70	10	\$ 7.00	
		20000293	0180-162 Regular craft sticks, 1000pc	\$ 3.50	12	\$ 42.00	
		20000286	0190-040 X-Acto Blades, #2, 100/pk	\$ 16.00	1	\$ 16.00	
		20000293	0190-055 X-Acto knife, #2, each	\$ 2.00	6	\$ 12.00	
		20000293	0190-080 Scissors, 8", titanium straight, each	\$ 4.00	10	\$ 40.00	
		20000258	0240-005 Liquitex Acrylic Paint, 4 oz, titanium white	\$ 3.00	20	\$ 60.00	
		20000258	0240-010 Liquitex Acrylic Paint, 4 oz, Mars Black	\$ 3.00	10	\$ 30.00	
		20000258	0240-020 Liquitex Acrylic Paint, 4 oz, Raw Sienna	\$ 3.00	10	\$ 30.00	
		20000258	0240-025 Liquitex Acrylic Paint, 4 oz, Burnt Umber	\$ 3.00	10	\$ 30.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
2020-2021**

BUDGET MANAGER (22 - DR. JOHN FOURNIER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS, FACS, MUSIC, TECH ED, AND

WORLD LANG - GRADES 9-12)

2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-120-002/03883	ART - Instructional Supplies	20000258	0240-035 Liquitex Acrylic Paint, 4 oz, Cadmium Red Medium	\$ 3.00	10	\$ 30.00	
	Bid List Items: (Continued)	20000258	0240-040 Liquitex Acrylic Paint, 4 oz, Cadmium Orange	\$ 3.00	10	\$ 30.00	
		20000258	0240-045 Liquitex Acrylic Paint, 4 oz, Cadmium Yellow Medium	\$ 3.00	10	\$ 30.00	
		20000258	0240-060 Liquitex Acrylic Paint, 4 oz, Cerulean Blue	\$ 3.00	10	\$ 30.00	
		20000258	0240-065 Liquitex Acrylic Paint, 4 oz, Light Green	\$ 3.00	10	\$ 30.00	
		20000258	0240-085 Liquitex Acrylic Paint, 4 oz, Dioxazine Purple	\$ 3.00	10	\$ 30.00	
		20000272	0270-035 Crayola Tempera Paint, Black, qt	\$ 6.50	2	\$ 13.00	
		20000272	0270-040 Crayola Tempera Paint, Blue, qt	\$ 6.50	2	\$ 13.00	
		20000272	0270-045 Crayola Tempera Paint, Brown, qt	\$ 6.50	2	\$ 13.00	
		20000272	0270-050 Crayola Tempera Paint, Green, qt	\$ 6.50	2	\$ 13.00	
		20000272	0270-055 Crayola Tempera Paint, Magenta, qt	\$ 6.50	2	\$ 13.00	
		20000272	0270-060 Crayola Tempera Paint, Orange, qt	\$ 6.50	2	\$ 13.00	
		20000272	0270-065 Crayola Tempera Paint, Peach, qt	\$ 6.50	2	\$ 13.00	
		20000272	0270-070 Crayola Tempera Paint, Red, qt	\$ 6.50	2	\$ 13.00	
		20000272	0270-080 Crayola Tempera Paint, Turquoise, qt	\$ 6.50	2	\$ 13.00	
		20000272	0270-085 Crayola Tempera Paint, White, qt	\$ 6.50	2	\$ 13.00	
		20000272	0270-090 Crayola Tempera Paint, Yellow, qt	\$ 6.50	2	\$ 13.00	
		20000293	0270-121 Crayola Tempera Paint, Violet, pint	\$ 2.50	2	\$ 5.00	
		20000293	0270-122 Crayola Tempera Paint, Magenta, pint	\$ 2.50	2	\$ 5.00	
		20000279	0320-005 Illustration board, 20"x30", smooth, each	\$ 2.00	250	\$ 500.00	
		20000279	0320-025 Poster board, white, 6 ply, 22"x28", each	\$ 0.30	300	\$ 90.00	
		20000279	0320-040 Railroad poster board, black, 4 ply, 22"x28", each	\$ 0.30	100	\$ 30.00	
		20000279	0320-125 Crescent mat board, regular, 32"x40", raven black	\$ 4.00	100	\$ 400.00	
		20000279	0320-140 Crescent mat board, regular, 32"x40", white bright	\$ 4.00	24	\$ 96.00	
		20000258	0320-160 Crescent mat board, regular, 32"x40", light umbria	\$ 5.50	50	\$ 275.00	
		20000279	0320-165 Foamboard 20"x30" x 3/16" thick	\$ 1.25	100	\$ 125.00	
		20000272	0340-130 Construction paper, 12"x18", 80lb, black, 100/pk	\$ 2.50	6	\$ 15.00	
		20000279	0360-020 Drawing paper, white, 90lb, 12"x18", ream	\$ 20.00	3	\$ 60.00	
		20000279	0360-025 Drawing paper, white, 90lb, 9"x12", ream	\$ 10.00	3	\$ 30.00	
		20000265	0360-045 Drawing paper, white, 90lb, 18"x24", ream	\$ 37.00	1	\$ 37.00	
		20000258	0360-180 Strathmore WC paper, 22"x30", 50/pk	\$ 37.00	5	\$ 185.00	
		20000272	0360-205 Scratch Foam Board, 9"x12", 12/pkg	\$ 4.00	12	\$ 48.00	
		20000279	0360-207 Paper Gray Bogus, 80lb, 18"x24", ream	\$ 8.50	2	\$ 17.00	
	Blick Art Materials	20000068	00709-7016 Chromacryl Student Acrylics, Green	\$ 12.00	12	\$ 144.00	
		20000068	00711-8067 Blick Acrylics, Raw Sienna, qt	\$ 9.00	12	\$ 108.00	
		20000068	00711-2047 Blick Acrylics, Mars Black, qt	\$ 9.00	12	\$ 108.00	
		20000068	00711-46 Blick Acrylics, Chrome Orange, qt	\$ 9.00	12	\$ 108.00	
		20000068	00711-6507 Blick Acrylics, Violet, qt	\$ 9.00	12	\$ 108.00	
		20000068	00711-5237 Blick Acrylics, Ultramarine, qt	\$ 9.00	12	\$ 108.00	
		20000068	00711-4017 Blick Acrylics, Primary Yellow, qt	\$ 9.00	12	\$ 108.00	
		20000068	00711-3077 Blick Acrylics, Bright Red, qt	\$ 9.00	12	\$ 108.00	
		20000068	00711-9087 Blick Acrylics, Metallic Gold, qt	\$ 9.00	3	\$ 27.00	
		20000068	00711-9327 Blick Acrylics, Metallic Silver, qt	\$ 9.00	3	\$ 27.00	
		20000068	00711-8057 Blick Acrylics, Burnt Umber, qt	\$ 9.00	12	\$ 108.00	
		20000068	00711-8047 Blick Acrylics, Burnt Sienna, qt	\$ 9.00	12	\$ 108.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (22 - DR. JOHN FOURNIER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS, FACS, MUSIC, TECH ED, AND
WORLD LANG - GRADES 9-12)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item		Line	Total for Budget Account
				Amount	Qty.	Total	
1110-610-000-30-30-120-002/03883	ART - Instructional Supplies (Continued)	20000068	00711-1087 Blick Acrylics, Blockout White, qt	\$ 9.00	20	\$ 180.00	
		20000068	20508-3731 Prismacolor Pencil, Permanent Red	\$ 1.50	12	\$ 18.00	
		20000068	20508-3161 Prismacolor Pencil, Crimson Red	\$ 1.50	12	\$ 18.00	
		20000068	20508-3161 Prismacolor Pencil, Dahlia Purple	\$ 1.50	12	\$ 18.00	
		20000068	20508-5231 Prismacolor Pencil, Ultramarine Blue	\$ 1.50	12	\$ 18.00	
		20000068	20508-5281 Prismacolor Pencil, True Blue	\$ 1.50	12	\$ 18.00	
		20000068	23887-1007 Elmer's Glue-All, 7.63 oz	\$ 2.25	24	\$ 54.00	
		20000068	01666-1249 Sargent Art Watercolor Cakes, 24/set	\$ 9.00	12	\$ 108.00	
		20000068	00369-9335 Blick Liquid Watercolor, Metallic Silver, 8 oz	\$ 4.00	1	\$ 4.00	
		20000068	00369-9025 Blick Liquid Watercolor, Metallic Pirate gold 8 oz	\$ 4.00	1	\$ 4.00	
		20000068	20508-2609 Prismacolor Pencil, French Gray	\$ 1.50	12	\$ 18.00	
		20000068	20508-7731 Prismacolor Pencil, Green Ochre	\$ 1.50	12	\$ 18.00	
		20000068	01759-2659 Sargent Washable Glitter/Watercolors, 6/set	\$ 22.00	1	\$ 22.00	
		20000068	01780-1169 Ken Oliver Color Burst WC, Precious Alloy	\$ 20.00	1	\$ 20.00	
		20000068	01780-1069 Ken Oliver Color Burst WC, Heavy Metal, 6/set	\$ 17.00	1	\$ 17.00	
		20000068	30548-1050 Std Ceramic 105 White Talc Clay, 50 lb	\$ 16.60	25	\$ 415.00	
		20000068	30482-8556 Blick Essentials Glaze, Pint, Sand Dune	\$ 10.00	4	\$ 40.00	
		20000068	03482-6176 Blick Essentials Glaze, Pint, Plum	\$ 10.00	6	\$ 60.00	
		20000068	30482-2606 Blick Essentials Glaze, Elephant Gray	\$ 10.00	4	\$ 40.00	
		20000068	30482-3006 Blick Essentials Glaze, Pint, Dove Gray	\$ 10.00	4	\$ 40.00	
		20000068	02916-1019 Plaid Mod Podge, Matte, Gallon	\$ 29.00	1	\$ 29.00	
		20000068	21413-1040 Grenade Brass Pencil Sharpener, Single Hole	\$ 5.50	24	\$ 132.00	
		20000068	13111-1105 Pacon Tag board, 24"x36" x 2Ply, Manilla	\$ 43.00	1	\$ 43.00	
		20000068	06060-1012 Royal Langnickel Gold Taklon Lg. Brushes	\$ 18.00	3	\$ 54.00	
		20000068	20411-2009 Design Ebony Pencil, black, 12/pkg	\$ 8.00	12	\$ 96.00	
		20000068	33218-0000 Sculpey Clay III 30 color sampler	\$ 20.00	1	\$ 20.00	
		20000068	33218-1029 Sculpey Clay III Bright Ideas Set	\$ 14.00	2	\$ 28.00	
		20000068	07008-5216 Canvas Panel, 12"x16", 5/pkg	\$ 16.00	10	\$ 160.00	
		20000068	10703-2641 Strathmore 500 Charvoal Paper Smoke Gray	\$ 1.50	100	\$ 150.00	
		20000068	33218-1019 Sculpey III Classic Collection Set	\$ 14.00	2	\$ 28.00	
		20000068	33058-1001 Amaco Polyroller Hand Acrylic Roller	\$ 8.00	6	\$ 48.00	
		20000068	33914-1004 Sculpey Bake and Bond	\$ 7.00	3	\$ 21.00	
		20000068	32949-1000 Amaco Pasta Machine	\$ 17.00	1	\$ 17.00	
		20000068	32918-1112 Steel Pointed Stilts, 10 point bar pkg	\$ 21.00	1	\$ 21.00	
		20000068	32918-1109 12-Point Stilt, 2 1/2" x 5/8", 12/pkg	\$ 22.00	1	\$ 22.00	
		20000068	30413-4619 Amaco Liquid Gloss Glaze, Fire Orange	\$ 105.00	1	\$ 105.00	
		20000068	30413-5039 Amaco Liquid Gloss Glaze, Dark Blue	\$ 105.00	1	\$ 105.00	
		20000068	30413-1079 Amaco Liquid Gloss Glaze, Opaque White	\$ 77.00	1	\$ 77.00	
		20000068	30413-3749 Amaco Liquid Gloss Glaze, Brilliant Red	\$ 105.00	1	\$ 105.00	
		20000068	30482-3706 Blick Essentials Gloss Glaze, Snapdragon	\$ 10.00	2	\$ 20.00	
		20000068	30482-8696 Blick Essentials Gloss Glaze, Latte	\$ 10.00	2	\$ 20.00	
		20000068	30482-5106 Blick Essentials gloss Glaze, Lagoon	\$ 10.00	4	\$ 40.00	
		20000068	30482-5076 Blick Essentials Gloss Glaze, Sky Blue	\$ 10.00	5	\$ 50.00	
		20000068	30482-4926 Blick Essentials Gloss Glaze, Sunflower	\$ 10.00	5	\$ 50.00	
		20000068	30482-4066 Blick Essentials Gloss Glaze, Lemon	\$ 10.00	5	\$ 50.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (22 - DR. JOHN FOURNIER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS, FACS, MUSIC, TECH ED, AND
WORLD LANG - GRADES 9-12)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item		Line	Total for Budget Account		
				Amount	Qty.	Total			
1110-610-000-30-30-120-002/03883	ART - Instructional Supplies (Continued)	20000068	30482-5106 Blick Essentials Gloss Glaze, Hydrangea	\$ 10.00	5	\$ 50.00			
		20000068	30482-7176 Blick Essentials Gloss Glaze, Granny Smith	\$ 10.00	6	\$ 60.00			
	20000068	30482-3226 Blick Essentials Gloss Glaze, Cardinal	\$ 10.00	2	\$ 20.00				
	20000068	30482-6036 Blick Essentials Gloss Glaze, Lilac	\$ 10.00	6	\$ 60.00				
	Anything in Stained Glass.com GoFusing.com	20000069	CLR96-6 Wissmach 96 Fusible Glass Pack, 6"x8", 20 pcs	\$ 35.00	2	\$ 70.00			
		20000071	96972-CC Coloritz Confetti Glass Shards, Flame Opal	\$ 6.00	2	\$ 12.00			
		20000071	96950-CC Coloritz Confetti Glass Shards, Hot Color Mix Opal	\$ 6.00	2	\$ 12.00			
		20000071	COE96 Coloritz Confetti Glass Shards Magenta Pink Transparent	\$ 7.00	2	\$ 14.00			
		20000071	96969-CC Coloritz Confetti Glass Shards Cobalt Blue	\$ 6.00	2	\$ 12.00			
		20000071	96918-CC Coloritz Confetti Glass Shards, Green Opal	\$ 6.00	2	\$ 12.00			
		20000071	96928-CC Coloritz Confetti Glass Shards, Black	\$ 6.00	2	\$ 12.00			
		20000071	96968-CC Coloritz Confetti Glass Shards, Lemon Yellow	\$ 6.00	2	\$ 12.00			
		20000071	96906-CG Coloritz Confetti Glass Shards, Purple Light Transp	\$ 6.00	2	\$ 12.00			
		20000071	96913-CC Coloritz Confetti Glass Shards, Red Opal	\$ 7.00	2	\$ 14.00			
		20000071	TC-600PR Toyo Pistol Grip Super Glass Cutter Tool	\$ 33.00	1	\$ 33.00			
		20000071	41516-4 Kiln Shelf Fiber Paper, 1/8" Thick, 20/pk	\$ 7.00	3	\$ 21.00			
		20000071	S-NEU-FAM-F COE96 Glass Stringer, Neutral Family Tube, 5 oz	\$ 19.00	2	\$ 38.00			
		20000071	S-WARM-FAM-F-5 Glass Stringer Warm Family Tube, 5 oz	\$ 19.00	1	\$ 19.00			
		20000071	96920-NOO Mardi Gras Glass Noodle Tube, 5 oz	\$ 23.00	1	\$ 23.00			
		20000071	96920-BOX Noodles & Stringers Mardi Gras NSM-96 Bx	\$ 11.00	1	\$ 11.00			
		20000071	96920-N-SP-MIX Noodle Springles Uroboros Mardi Gras Mix	\$ 4.00	3	\$ 12.00			
		20000071	41615 Glass Tool: Running Pliers	\$ 13.00	1	\$ 13.00			
	Amazon	20000070	B07Y5Y5RRM Self Healing Cutting Mat, 12"x18", 3/pk	\$ 32.00	13	\$ 416.00			
		20000070	B004P1ID2W Sargent Art Liquid Metal Acrylic Paint, 1/2 gal	\$ 38.00	1	\$ 38.00			
		20000070	B003U45NG4 Sargent Art Liquid Metal Gold Acrylic Paint, 1/2 gal	\$ 46.00	1	\$ 46.00			
		20000070	B00VDXMNK8 Sargent Art 40 pc angular brush set	\$ 27.00	2	\$ 54.00			
		20000070	B0779C19XQ Amagic Filbert Brushes for Acrylic Oils	\$ 22.00	2	\$ 44.00			
		20000070	General Pencil 105-BP Masters Brush Cleaner & Preserve	\$ 15.00	2	\$ 30.00			
		20000070	B07664HFFQ 40 color Super Markers Primary Tones	\$ 19.00	12	\$ 228.00			
		20000070	B076648BZP 24-color Super Markers Primary Manga Tones	\$ 17.00	0	\$ -			
		20000070	B005V9WJ9K Sargent Art 8-oz glitter watercolor Magic, Yellow	\$ 10.00	1	\$ 10.00			
		20000070	B005V9WM3I Sargent Art 8-oz glitter watercolor magic, blue	\$ 10.00	1	\$ 10.00			
		20000070	B005V9WL4I Sargent Art 8-oz glitter watercolor magic, magenta	\$ 10.00	1	\$ 10.00			
		20000070	Alvin 9866 Brass Bullet Sharpener, Replaceable Steel Blade	\$ 7.00	0	\$ -			
		20000070	B075JJ2NM Pasier Professional Graphic Sketch Pencils	\$ 9.00	12	\$ 108.00			
				Account Total				\$ 12,020.00	
		1360-610-000-30-30-130-005/03550	BUSINESS ED - Instr. Supplies ReadyAI General Supply Bid	20000097	Ready AI Lab Kit Bundle	\$ 800.00	1	\$ 800.00	
				20000341	0010-007 1" Black Viny Binders	\$ 1.00	48	\$ 48.00	
				Account Total				\$ 848.00	
	1110-640-000-30-30-130-005/05391	BUSINESS ED-Instr. Books - New		Nothing requested at this time	\$ -	0	\$ -		
			Account Total				\$ -		

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
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BUDGET MANAGER (22 - DR. JOHN FOURNIER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS, FACS, MUSIC, TECH ED, AND
WORLD LANG - GRADES 9-12)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1360-810-000-30-30-130-055/08296	BUSINESS ED-Dues/Subscriptions		Nothing requested at this time.	\$ -	0	\$ -	\$ -
			Account Total				\$ -
3210-510-000-30-30-130-005/01088	BUSINESS ED-Transportation		Bus for marketing Educational Trips	\$ 188.00	0	\$ -	\$ -
			Account Total				\$ -
1340-432-000-30-30-240-032/01132	FACS- Repairs/Maint Local Vendors		Repairs to various equipment/sewing machines	\$ 1,500.00	0	\$ -	\$ -
			Account Total				\$ -
1340-631-000-30-30-000-000/09247	FACS - Food Walmart		Food Purchases/Consumables for cooking classes	\$ 4,500.00	1	\$ 4,500.00	\$ 4,500.00
			Account Total				\$ 4,500.00
1340-610-000-30-30-240-032/01134	FACS-Instr. Supplies Scantron	20000078	882-E Forms	\$ 76.00	2	\$ 152.00	
	Clothing/Fashion Needs		Clothing/Fashion: Seam Rippers, Needles, Pins, Fiber Fill, 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	\$ 1,000.00	0	\$ -	
	Interior Design Needs:		Fabric, Presentation Boards, Paper crafting tools & supplies, Paint, paintbrushes, glass, glue, upholstery supplies, wax Scent	\$ 500.00	0	\$ -	
	Preschool Supply Needs:		Vinegar, food coloring, sand, shaving cream, baking soda, 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	\$ 1,000.00	0	\$ -	
	Cooking Needs:		Kitchen supplies	\$ 349.00	0	\$ -	
			Account Total				\$ 152.00

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
2020-2021**

**BUDGET MANAGER (22 - DR. JOHN FOURNIER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS, FACS, MUSIC, TECH ED, AND
WORLD LANG - GRADES 9-12)**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-432-000-30-30-120-045/03654	MUSIC - Repairs/Maint						
	John Melaney		Piano tunings	\$ 1,500.00	1	\$ 1,500.00	
	Various Vendors		Band Instrument Repairs	\$ 2,680.00	1	\$ 2,680.00	
	Various Vendors		Orchestra Instrument Repairs	\$ 2,680.00	1	\$ 2,680.00	
	Monroeville Cleaners		Dry Cleaning of tuxes and gowns	\$ 580.00	1	\$ 580.00	
			Account Total				\$ 7,440.00
1110-610-000-30-30-120-045/04008	MUSIC - Instr. Supplies						
			<u>BAND SUPPLIES</u>				
			Music, reeds, strings, drum heads, warm up materials, & etc.	\$ 3,700.00	1	\$ 3,700.00	
	Volkweins		Glockenspiel	\$ 3,389.00	0	\$ -	
			<u>ORCHESTRA SUPPLIES</u>				
			Music, reeds, strings, drum heads, warm up materials, & etc.	\$ 3,700.00	1	\$ 3,700.00	
	Shar Music		String Bass (1), Cellos (2)	\$ 1,908.00	0	\$ -	
			<u>CHORUS SUPPLIES</u>				
			Music, supplemental sizes needed for tuxes and gowns, & etc.	\$ 3,700.00	1	\$ 3,700.00	
	Tuxedo Wholesaler		Chorus Pants	\$ 778.00	0	\$ -	
			<u>MUSIC ELECTIVE SUPPLIES</u>				
			Tech, Theory, & Musical Theater	\$ 2,000.00	1	\$ 2,000.00	
			Account Total				\$ 13,100.00
1110-810-000-30-30-120-045/01099	MUSIC - Dues/Subscriptions						
			PMEA Band Events	\$ 750.00	1	\$ 750.00	
			PMEA Orchestra Events	\$ 750.00	1	\$ 750.00	
			PMEA Chorus Events	\$ 750.00	1	\$ 750.00	
		Account Total				\$ 2,250.00	
1110-510-000-30-30-120-045/08298	MUSIC - Transportation						
			Band Events	\$ 6,000.00	1	\$ 6,000.00	
			Orchestra Events	\$ 2,000.00	1	\$ 2,000.00	
			Chorus Events	\$ 2,000.00	1	\$ 2,000.00	
		Account Total				\$ 10,000.00	
1110-752-000-30-30-120-045/08873	MUSIC-Capital Equipment						
			Nothing requested at this time	\$ -	0	\$ -	
		Account Total				\$ -	
1350-432-000-30-30-260-035/04049	TECH ED - Repairs/Maintenance						
			Repairs to equipment as needed	\$ 3,000.00	1	\$ 3,000.00	
		Account Total				\$ 3,000.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
2020-2021**

BUDGET MANAGER (22 - DR. JOHN FOURNIER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS, FACS, MUSIC, TECH ED, AND

WORLD LANG - GRADES 9-12)

2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1350-610-000-30-30-260-035/03889	TECH ED - Instr. Supplies						
	Lumber Bid:	20000390	0010-005 1/4 D, 36L Dowel Rods	\$ 0.20	10	\$ 2.00	
		20000390	0010-020 1/2 D, 36L Dowel Rods	\$ 0.65	20	\$ 13.00	
		20000388	0010-021 1/2 D Dowel Rods	\$ 2.10	60	\$ 126.00	
		20000390	0020-085 Red Oak S2S to 1 FAS"	\$ 2.10	600	\$ 1,260.00	
	Technology Education Bid:	20000435	0010-019 Duct Tape, 60" x 2"	\$ 5.50	2	\$ 11.00	
		20000435	0010-038 Std Cotton Wiping Cloth, white, 1 lb.	\$ 2.00	100	\$ 200.00	
		20000433	0010-272 Super Glue	\$ 1.00	2	\$ 2.00	
		20000437	0011-002 Electrical Vinyl Tape, 3/4 x 20"	\$ 0.80	5	\$ 4.00	
		20000435	0012-021 3/8 x 2" Dowel Pins	\$ 3.00	2	\$ 6.00	
		20000437	0013-002 Plastic Glue Bottles, Empty, 8 oz	\$ 1.50	2	\$ 3.00	
		20000439	0013-003 WD-40 Lubricant Spray, 12 oz	\$ 6.00	1	\$ 6.00	
		20000435	0021-030 Stanley Powerlock Tape Measure, 25'	\$ 12.00	1	\$ 12.00	
		20000437	0021-310 Counter Sink	\$ 4.00	1	\$ 4.00	
		20000437	0025-035 Drill, TW, ST shank, high speed, 3/32"	\$ 0.60	5	\$ 3.00	
		20000437	0025-045 Drill, DW, ST shank, high speed, 1/8"	\$ 0.60	5	\$ 3.00	
		20000435	0025-256 Drill Bit, 5/32 triumph	\$ 1.20	5	\$ 6.00	
		20000435	0025-263 Drill Bit, 3/8 triumph	\$ 4.60	5	\$ 23.00	
		20000435	0025-270 Drill Bit, 1/2 triumph	\$ 8.60	5	\$ 43.00	
		20000435	0030-002 Paper, abrasive tybak durite, 600 grit	\$ 23.50	2	\$ 47.00	
		20000435	0030-020 Steel Wool Pad, #0000, 16/pkg	\$ 3.50	2	\$ 7.00	
		20000435	0030-031 Cabinet Paper, 80 D" Grit	\$ 45.00	2	\$ 90.00	
		20000435	0030-035 Cabinet Paper, 120 C" Grit	\$ 43.00	1	\$ 43.00	
		20000435	0030-050 Sanding Disc Paper, 12	\$ 5.00	10	\$ 50.00	
		20000435	0030-051 Sanding Disc Paper, 12	\$ 5.30	10	\$ 53.00	
		20000435	0030-115 Hand Sanding Block, rubber	\$ 4.30	10	\$ 43.00	
		20000439	0030-122 Sandpaper, 220 Grit, 9x11", 100/pkg	\$ 36.00	3	\$ 108.00	
		20000437	0035-285 Band Saw Blade, 93 1/2 x 1/4"	\$ 7.00	2	\$ 14.00	
		20000435	0040-136 Primer, light grey, sandable, 12 oz	\$ 4.00	5	\$ 20.00	
		20000435	0040-145 Polyurethane, varnish gloss, qt	\$ 16.00	2	\$ 32.00	
		20000437	0040-150 Oil Finish, natural watco, gallon	\$ 32.00	3	\$ 96.00	
		20000435	0040-155 Minwax, Golden Oak Finish, gallon	\$ 37.00	2	\$ 74.00	
		20000437	0040-160 Wood Finish Deft, spray, semi-gloss	\$ 7.00	5	\$ 35.00	
		20000435	0040-220 Varnish Brush, top grade, flat, 1 1/2"	\$ 2.00	12	\$ 24.00	
		20000435	0040-235 Varnish Brush, 2"	\$ 1.00	5	\$ 5.00	
		20000435	0040-247 Minwax, Cherry finish	\$ 37.00	2	\$ 74.00	
	Audio Supply Bid:	20000333	0010-010 C Batteries, 4/pkg	\$ 2.00	1	\$ 2.00	
		20000333	0010-015 D Batteries, 4/pkg	\$ 3.00	1	\$ 3.00	
		20000333	0010-020 AA Batteries, 24/pkg	\$ 6.00	1	\$ 6.00	
		20000333	0010-025 AAA Batteries, 24/pkg	\$ 6.00	1	\$ 6.00	
		20000333	0010-030 9V Battery	\$ 1.00	5	\$ 5.00	
		20000325	0013-140 Gaffers tape, 2 x 30 yd	\$ 17.00	1	\$ 17.00	
		20000325	0013-186 Verbatim 16GB USB Drive	\$ 7.50	6	\$ 45.00	
	Amazon	20000080	Oodles of Noodles Foam Pool Noodles	\$ 12.00	2	\$ 24.00	
		20000080	Film Canisters, 60/pkg	\$ 10.00	1	\$ 10.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
2020-2021**

BUDGET MANAGER (22 - DR. JOHN FOURNIER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS, FACS, MUSIC, TECH ED, AND

WORLD LANG - GRADES 9-12)

2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1350-610-000-30-30-260-035/03889	B&H Photovideo	20000081	SAUSD64GBA SanDisk 64GB Ultra Memory Card	\$ 11.50	4	\$ 46.00	
TECH ED - Instr. Supplies		20000081	VEV638F Felbon Videomate 638 Aluminum Tripod	\$ 120.00	2	\$ 240.00	
(Continued)	CPO Outlets	20000082	Freud 12" 72 tooth thin Kerf Sliding Miter Saw Blade	\$ 75.00	1	\$ 75.00	
	Industrial Safety Gear	20000083	Ztek-Clear Anti-fog Safety Glasses	\$ 2.25	48	\$ 108.00	
	Jameco Electronics	20000084	#256525 Alligator Clip, barrel w/screw, 1.9" x 22", steel, 2/pk	\$ 0.50	20	\$ 10.00	
		20000084	#248972 Insulator, red, for clips	\$ 0.25	20	\$ 5.00	
		20000084	#248962 Insulator, Black, for clips	\$ 0.25	20	\$ 5.00	
		20000084	#232022 Motor DC	\$ 3.00	30	\$ 90.00	
		20000084	#170457 Solder, Tube, 0.031 DIA, 15' long	\$ 3.00	10	\$ 30.00	
	Lowe's	20000085	#23966 Charlotte Pipe 1/2" x 10' 600-PSI	\$ 2.30	10	\$ 23.00	
		20000085	#23873 LASCO 1/2" Dia 90-Degree PVC Sch 40 Tee	\$ 0.60	25	\$ 15.00	
		20000085	#24087 LASCO 1/2" Dia 90-Degree PVC Sch 40 Cross Tee	\$ 1.60	25	\$ 40.00	
		20000085	#315498 LASCO 1/2" 3-way Elbow	\$ 2.00	25	\$ 50.00	
		20000085	#76023 Utilitech 100-pk 8" Nylon Cable Ties	\$ 8.00	4	\$ 32.00	
		20000085	#599828 BrassCraft 1-1/4" PVC Cutter	\$ 17.00	4	\$ 68.00	
		20000085	#330423 Oatey Johni-Ring w/o sleeve toilet wax ring	\$ 2.00	5	\$ 10.00	
		20000085	#76330 Utilitech 100-pk 11" Nylon Cable Ties	\$ 12.00	2	\$ 24.00	
		20000085	#125870 Loctite Super Glue, 20 gram size	\$ 6.00	5	\$ 30.00	
	Midwest	20000086	#258073 Elmers Wood Glue, gallon	\$ 29.00	1	\$ 29.00	
		20000086	#597344 Glue Gun "Dual Melt 40 watt"	\$ 16.00	2	\$ 32.00	
		20000086	#786802 Belt/Disc Cleaner, 2" x 2" x 12"	\$ 19.00	1	\$ 19.00	
	Monoprice	20000087	#2160 Cat5e 24AWG Ethernet Cable, 50ft, red	\$ 6.50	5	\$ 32.50	
		20000087	#2162 Cat5e 24AWG Ethernet Cable, 50ft, Orange	\$ 6.50	5	\$ 32.50	
	Paxton Patterson	20000088	42-2620 Stanley Heavy Duty Blades w/Dispenser, 100/pk	\$ 26.00	1	\$ 26.00	
		20000088	50-2512 Sawtooth Hangers 2 3/4" length, 100/pk	\$ 12.50	2	\$ 25.00	
		20000088	56-4232 Minwax Wood finish (Golden Oak), gallon	\$ 49.00	2	\$ 98.00	
		20000088	10-2254 Freud 10" Multipurpose Heavy Duty Carbide Blade	\$ 50.00	2	\$ 100.00	
		20000088	56-0354 Dap Blend Stick, light woods, 4/pk	\$ 4.00	1	\$ 4.00	
		20000088	56-0355 Dap Blend Stick, red woods, 4/pk	\$ 4.00	1	\$ 4.00	
		20000088	56-0356 Dap Blend Stick, dark woods, 4/pk	\$ 4.00	1	\$ 4.00	
		20000088	10-8316 Dowl-it 1000 Self Centering with Guides	\$ 65.00	0	\$ -	
		20000088	34-2006 Steiner Heavy-Duty Shop Apron 9 oz	\$ 17.00	0	\$ -	
	Pitsco	20000089	W24642 CD Wheel Inserts	\$ 3.50	6	\$ 21.00	
		20000089	W58675 Mini CD Wheels	\$ 10.00	4	\$ 40.00	
		20000089	W50168 Mousetraps (Victor), 10/pkg	\$ 8.00	3	\$ 24.00	
		20000089	W33356 Balloons 11", 100/pk	\$ 14.00	1	\$ 14.00	
		20000089	W53559 Shaker Pegs, 3 1/2" long 1/2" base, 100/bx	\$ 21.00	1	\$ 21.00	
	Professional Paint Products	20000090	201080D Mercer 9x11 Aluminum Sheets, 80-D Grit, 50/pk	\$ 19.00	1	\$ 19.00	
		20000090	200120C Mercer 9x11 Aluminum Sheets, 120-C Grit, 100/pk	\$ 33.00	1	\$ 33.00	
		20000090	200220A Mercer 9x11 Aluminum Sheets, 220-A Grit, 100/pk	\$ 26.00	4	\$ 104.00	
	School Specialty	20000091	456848 Roselle 10 ply Chipboard 26" x 38" (10 ply), 10/pkg	\$ 15.00	2	\$ 30.00	
	Robonation	20000092	SeaSwitch, 5/pk	\$ 163.00	3	\$ 489.00	
		20000092	Thruster, 15/pk	\$ 130.00	3	\$ 390.00	
		20000092	Propellers, 15/pk	\$ 52.00	3	\$ 156.00	
	SmithGear.com	20000093	SG-ID2 Disposable Earbuds	\$ 2.00	25	\$ 50.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (22 - DR. JOHN FOURNIER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS, FACS, MUSIC, TECH ED, AND
WORLD LANG - GRADES 9-12)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1350-610-000-30-30-260-035/03889	VEX Robotics	20000094	276-2159 VEX Bumper Switch, 2/pk	\$ 15.00	1	\$ 15.00	
TECH ED - Instr. Supplies		20000094	276-2156 VEX Optical Shaft Encoder, 2/pk	\$ 22.00	1	\$ 22.00	
(Continued)		20000094	275-1004 Screws 8-32 x 0.50", 100/pk	\$ 9.00	1	\$ 9.00	
		20000094	276-1491 7.2 volt robot battery NiMH 300mAh	\$ 35.00	0	\$ -	
		20000094	276-2010 Shaft Collars, 16/pk	\$ 9.00	4	\$ 36.00	
		20000094	276-3245 VEXnet Key 2.0	\$ 44.00	4	\$ 176.00	
		20000094	276-2219 Battery Strap, 2/pk	\$ 5.50	10	\$ 55.00	
		20000094	276-1403 USB (A-A) Tether Cable 6'	\$ 11.00	6	\$ 66.00	
	Walmart	20000095	Sunnyside lacquer thinner, gallon	\$ 18.00	3	\$ 54.00	
	Woodworkers Supply	20000096	166-634 Triangular Picture Frame Hangers	\$ 6.00	20	\$ 120.00	
			Account Total				\$ 5,911.00
1350-810-000-30-30-260-035/02051	TECH ED - Dues/Subscriptions		Memberships/registrations for SeaPerch	\$ 300.00	1	\$ 300.00	
			Account Total				\$ 300.00
1350-513-000-30-30-260-035/09828	TECH ED - Transportation		Busing for SeaPerch Competitions	\$ 400.00	1	\$ 400.00	
			Account Total				\$ 400.00
1110-610-000-30-30-160-022/04006	WORLD LANG - Instr. Supplies		Engraving of Dept. Senior Awards	\$ 10.00	4	\$ 40.00	
	Final Score Trophies		National Latin Exams	\$ 5.00	50	\$ 250.00	
	ACL/NJCL		ACTFL Oral Proficiency Tests	\$ 20.00	150	\$ 3,000.00	
	Language Testing Office		AAPPL Formative Assessments	\$ 10.00	150	\$ 1,500.00	
	Scholastic		Si le das un panecillo a un alce reader classroom supply books	\$ 5.00	30	\$ 150.00	
	TeachersPayTeachers.com		Games/Activities in PDF Format	\$ 100.00	2	\$ 200.00	
	Scantron		882-E Forms	\$ 76.00	3	\$ 198.00	
			Account Total				\$ 5,338.00
1110-640-000-30-30-160-022/04009	WORLD LANG - Instr. Books		La Llorona Readers RDR-Llorona	\$ 7.00	10	\$ 70.00	
	Fluency Matters		Account Total				\$ 70.00
1110-810-000-30-30-160-022/04015	WORLD LANG - Dues/Subscrip		ACTFL National Convention Housing	\$ 1,200.00	1	\$ 1,200.00	
	ACTFL		ACTFL National Convention Registration	\$ 300.00	4	\$ 1,200.00	
			ACTFL Institutional Membership	\$ 45.00	4	\$ 180.00	
	PA Junior Classical League		JCL Convention Fees	\$ 750.00	1	\$ 750.00	
			World Cup Soccer Tournament Referee	\$ 100.00	1	\$ 100.00	
			Account Total				\$ 3,430.00
3210-510-000-30-30-160-022/01092	WORLD LANG - Transportation		Nothing requested at this time	\$ -	0	\$ -	
			Account Total				\$ -

GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (22 - DR. JOHN FOURNIER - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - ART, BUSINESS, FACS, MUSIC, TECH ED, AND
WORLD LANG - GRADES 9-12)
2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-000-011/08755	SHIPPING & HANDLING		Shipping Charges: Art	\$ 1,060.00	1	\$ 1,060.00	
			Shipping & Handling: Business Education	\$ 24.00	1	\$ 24.00	
			Shipping Charges: FACS	\$ 100.00	1	\$ 100.00	
			Shipping Charges: Music	\$ 1,887.00	1	\$ 1,887.00	
			Shipping Charges: Technology Education	\$ 636.00	1	\$ 636.00	
			Shipping Charges: World Language	\$ 534.00	1	\$ 534.00	
			Account Total				\$ 4,241.00
			GRAND TOTAL				\$ 73,000.00

Gateway High School

**Mr. Michael Barlak – Assistant
Principal**

Grades 9 - 12

**Health, Library, Math, Phys Ed, &
Social Studies**

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

**BUDGET MANAGER (24 - MR. MICHAEL BARLAK - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - HEALTH, LIBRARY, MATH, PHYS ED
AND SOCIAL STUDIES - GRADES 9 - 12)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1110-610-000-30-30-140-030/00539	HEALTH - Instr. Supplies						
	Health Edco	20000514	#79347 Cardiovascular Folding Display	\$ 122.00	1	\$ 122.00	
		20000514	#79285 Blood Pressure Folding Display	\$ 122.00	1	\$ 122.00	
	Human Relations Media	20000520	#2G8300 Juuling and Vaping DVD w/PDF Guide	\$ 150.00	1	\$ 150.00	
	Scantron		882-E Forms	\$ 76.00	2	\$ 152.00	
			Account Total				\$ 546.00
2250-432-000-30-30-150-041/04308	LIBRARY - Repairs/Maint		Nothing requested at this time.	\$ -	0	\$ -	
			Account Total				\$ -
2250-610-000-30-30-150-041/04309	LIBRARY - Instr. Supplies		General supplies - book tape, binding glue, corner protectors, jacket covers, filament tape, corner wings, bar code labels and	\$ 1,500.00	1	\$ 1,500.00	
			protectors, custom labels, book pockets security tags				
			Laminating film for building laminator	\$ 500.00	1	\$ 500.00	
			Account Total				\$ 2,000.00
2250-640-000-30-30-150-041/04310	LIBRARY - Books/Periodicals - New		Fiction, Nonfiction and reference print titles	\$ 1,000.00	1	\$ 1,000.00	
			Magazine & Newspaper subscriptions	\$ 1,000.00	1	\$ 1,000.00	
			Account Total				\$ 2,000.00
1110-610-000-30-30-170-042/04007	MATH - Instr. Supplies						
	Nasco		Elmer's Glue Sticks, Classroom Pk, 60/pk	\$ 28.00	0	\$ -	
			Multipurpose Scissors, 8"	\$ 4.00	0	\$ -	
			Cone-Tip Dry Erase Markers	\$ 4.00	0	\$ -	
			Clearview 12" Flexible Rulers, 12/pkg	\$ 9.00	0	\$ -	
	Mywhiteboards.com		Double Sided whiteboards for students	\$ 2.00	0	\$ -	
			Fine Point Expo Markers, 4/pk	\$ 6.00	0	\$ -	
	Amazon		McDonald Publishing Exploring Geometry Teaching Poster	\$ 17.00	0	\$ -	
			Numbered Pocket Chart Classroom Organizer	\$ 12.00	0	\$ -	
	Office Depot		Easel Pads, 25" x 30", Super Sticky, 4/pk	\$ 69.00	0	\$ -	
		Round Color-Coding Labels, 3/4" diameter	\$ 3.00	0	\$ -		
			Account Total				\$ -
1110-640-000-30-30-170-042/04010	MATH - Instr. Books - New		Extra Books due to increased enrollment	\$ -	0	\$ -	
			Account Total				\$ -
1110-432-000-30-30-140-048/00370	PHYS ED - Repairs/Maint						
	G&G Fitness Equipment, Inc.		Quarterly Maintenance	\$ 300.00	4	\$ 1,200.00	
	G&G Fitness Equipment, Inc.		Fitness Center Repairs	\$ 3,000.00	1	\$ 3,000.00	
			Account Total				\$ 4,200.00

GATEWAY SCHOOL DISTRICT

GENERAL FUND

ITEMIZED BUDGET SUMMARY

**BUDGET MANAGER (24 - MR. MICHAEL BARLAK - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - HEALTH, LIBRARY, MATH, PHYS ED
AND SOCIAL STUDIES - GRADES 9 - 12)**

2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account	
1110-610-000-30-30-140-048/00550	PHYS ED - Instr. Supplies Gopher	20000516	Rainbow Flex A Ball Balls 12", 6/set	\$ 10.00	1	\$ 10.00		
		20000516	IncrediBall Softballs, 12"	\$ 9.00	3	\$ 27.00		
			20000516	Any Place Bases, White	\$ 21.00	2	\$ 42.00	
			20000516	Frisbee Ultimate Set of 6	\$ 70.00	1	\$ 70.00	
			20000516	Deluxe Vinyl Floor Tape, 1", 6/set	\$ 40.00	1	\$ 40.00	
			20000516	Dom Cup Pro Sets Hockey Sticks, 12/set	\$ 229.00	1	\$ 229.00	
			20000516	ACME Thunderer 660	\$ 5.00	3	\$ 15.00	
			20000516	G1000 Badminton Racquets	\$ 13.00	10	\$ 130.00	
			20000516	Wilson TD Series Football	\$ 31.00	3	\$ 93.00	
			20000516	Maxi Net	\$ 139.00	3	\$ 417.00	
			20000516	Jaypro Folding Steel Goals	\$ 389.00	2	\$ 778.00	
		Scantron	20000518	882-E Forms	\$ 76.00	4	\$ 304.00	
		Amazon	20000517	JBL EON 615 Portable 15" Speaker	\$ 359.00	1	\$ 359.00	
		Dick's Sporting Goods	20000519	Mikasa Mens W6000 Water Polo Ball	\$ 40.00	2	\$ 80.00	
		Scantron		882-E Forms	\$ 76.00	4	\$ 304.00	
				Account Total				\$ 2,898.00
	1110-610-000-30-30-190-060/00556	SOC STUDIES - Instr. Supplies Scantron	20000528	882-E Forms	\$ 76.00	15	\$ 1,140.00	
20000528			9700 Item Analysis forms	\$ 140.00	1	\$ 140.00		
				Account Total			\$ 1,280.00	
1110-640-000-30-30-190-060/00649	SOC STUDIES - Instr. Books - NEW		African American History Books	\$ 125.00	30	\$ 3,750.00		
			Professional Books	\$ 125.00	1	\$ 125.00		
	Social Studies School Services	20000529	The Enlightenment	\$ 17.00	1	\$ 17.00		
		20000529	The Industrial Revolution	\$ 17.00	1	\$ 17.00		
		20000529	The Atlantic Slave Trade	\$ 17.00	1	\$ 17.00		
		20000529	Document Based Assessment	\$ 17.00	1	\$ 17.00		
			Account Total			\$ 3,943.00		
1110-641-000-30-30-190-060/09561	SOC STUDIES - Replacement Books		AP Psychology books	\$ 150.00	10	\$ 1,500.00		
			Account Total			\$ 1,500.00		
1110-810-000-30-30-190-060/00755	SOC STUDIES-Dues/Subscrip.		National Council for Social Studies	\$ 95.00	1	\$ 95.00		
			National History Day Registration	\$ 600.00	1	\$ 600.00		
			National History Club	\$ 200.00	1	\$ 200.00		
			Account Total			\$ 895.00		

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

**BUDGET MANAGER (24 - MR. MICHAEL BARLAK - ASSISTANT PRINCIPAL - GATEWAY HIGH SCHOOL - HEALTH, LIBRARY, MATH, PHYS ED
AND SOCIAL STUDIES - GRADES 9 - 12)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
3210-510-000-30-30-190-060/01086	SOC STUDIES- Transportation		Local field trips for World Religions	\$ 800.00	0	\$ -	
			Local field trips to Allegheny Courthouse in Pittsburgh	\$ 400.00	1	\$ 400.00	
			Account Total				\$ 400.00
1110-610-000-30-30-000-010/08754	SHIPPING & HANDLING		Shipping Charges: Health	\$ 60.00	1	\$ 60.00	
			Shipping Charges: Library	\$ 151.00	1	\$ 151.00	
			Shipping Charges: Math	\$ 276.00	1	\$ 276.00	
			Shipping Charges: Physical Education	\$ 246.00	1	\$ 246.00	
			Shipping Charges: Social Studies	\$ 605.00	1	\$ 605.00	
			Account Total				\$ 1,338.00
Grand Total							\$ 21,000.00

Gateway High School

Mr. Justin Stephans – Principal

Grades 9 - 12

**Alternative Education, Audio Visual,
English, Guidance, Medical Services,
Science, Special Education, &
Instructional Supplies**

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

**BUDGET MANAGER (27 - MR. JUSTIN STEPHANS - PRINCIPAL - GATEWAY HIGH SCHOOL - ALT ED, A/V, ENG, GUID, MED SVC, SCI,
SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1442-323-000-30-30-000-000/08701	ALTERNATIVE ED - GHS		Adelphi @ \$72.00/day/student	\$ 72.00	217	\$ 15,624.00	
			Account Total				\$ 15,624.00
1110-610-000-30-30-150-020/00534	ENGLISH-Instr. Supplies						
	Joann Fabrics (Hershberger)		Fleece for Foster Care Blankets-Community Service Projec	\$ 500.00	1	\$ 500.00	
	General Supply Bid List (Hershberger)	20000341	0270-266 Construction Paper, Multi-colored, 9"x12", 200pk	\$ 3.00	10	\$ 30.00	
		20000341	0044-106 Sharpie Chistel Tip Set, Assorted, 4/pk	\$ 3.00	6	\$ 18.00	
	Office Depot (Hershberger)	20000501	999-512 Office Depot Butcher paper roll	\$ 170.00	1	\$ 170.00	
	General Supply Bid List (Schlesman)	20000341	0042-258 PaperMate Flair Porous Pen, Asstd, 12/pk	\$ 10.20	10	\$ 102.00	
		20000371	0042-259 PaperMate Flair Porous Pen, Purple, 12/pk	\$ 9.00	2	\$ 18.00	
		20000357	0042-243 Liquimark Note Writers Felt Pen, Black, each	\$ 0.25	24	\$ 6.00	
		20000357	0042-244 Liquimark Note Writers Felt Pen, Blue, each	\$ 0.25	24	\$ 6.00	
		20000357	0042-245 Liquimark Note Writers Felt Pen, Red, each	\$ 0.25	24	\$ 6.00	
		20000357	0042-246 Liquimark Note Writers Felt Pen, Green, each	\$ 0.25	24	\$ 6.00	
	Office Depot (Schlesman)	20000502	900-350 Swingline Class Cut Lite 15" Trimmer	\$ 157.00	1	\$ 157.00	
		20000502	839-969 Swingline Smart Touch Low-force 3 hole punch	\$ 33.00	1	\$ 33.00	
	PermaBound (Schlesman)	20000503	#387045 The Things They Carried Perma-Guide	\$ 25.00	1	\$ 25.00	
		20000503	#381136 The Things They Carried Teacher's Guide	\$ 7.00	1	\$ 7.00	
		20000503	#390500 The Things They Carried Novel Unit Guide	\$ 13.00	1	\$ 13.00	
			Account Total				\$ 1,097.00
1110-640-000-30-30-150-020/00630	ENGLISH-Instr Books - NEW						
	PermaBound (Duddy)	20000504	#182201 Lord of the Flies	\$ 15.00	50	\$ 750.00	
		20000504	#303201 To Kill a Mockingbird	\$ 15.00	50	\$ 750.00	
	PermaBound (Randolph)	20000505	0-605-90725-0 The Miraculous Journey of Edward Tulane	\$ 13.25	100	\$ 1,325.00	
		20000505	0-8000-6292-2 Beloved	\$ 20.00	35	\$ 700.00	
			Account Total				\$ 3,525.00
1110-810-000-30-30-150-020/00747	ENGLISH - Dues/Subscrip						
	NCTE (Schlesman)	20000506	Standard Membership - Regular	\$ 50.00	1	\$ 50.00	
		20000506	English Journal - Print & Online	\$ 75.00	1	\$ 75.00	
	ILA (Schlesman)		Regular Membership w/Journal of Adolescent Literacy	\$ 54.00	1	\$ 54.00	
	ASCD (Schlesman)	20000507	Membership with Educational Leader Journal	\$ 59.00	1	\$ 59.00	
			Account Total				\$ 238.00

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

**BUDGET MANAGER (27 - MR. JUSTIN STEPHANS - PRINCIPAL - GATEWAY HIGH SCHOOL - ALT ED, A/V, ENG, GUID, MED SVC, SCI,
SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
2220-610-000-30-30-150-020/04304	ENGLISH - A/V		Nothing requested at this time.	\$ -	0	\$ -	
			Account Total				\$ -
2120-810-000-30-30-000-066/08851	GUIDANCE - Dues/Subscriptions		PACAC Institution Membership	\$ 45.00	1	\$ 45.00	
	PA School Counselor's Association	20000511	PSCA Membership	\$ 60.00	4	\$ 240.00	
	College Board	20000510	SAT/AP Membership	\$ 350.00	1	\$ 350.00	
			Act, Inc.	\$ 250.00	1	\$ 250.00	
			Account Total				\$ 840.00
2120-610-000-30-30-000-066/04056	GUIDANCE - Instr. Supplies		ASCA Model, 339 Programming, PA Future Ready, Reach Higher, speaker fees	\$ 400.00	1	\$ 400.00	
			Career Resource Materials, Updated	\$ 200.00	1	\$ 200.00	
			Account Total				\$ 600.00
2120-640-000-30-30-000-066/04057	GUIDANCE - Instr. Books - NEW		Ruggs Recommendationson the Colleges, 35th ed, PDF	\$ 90.00	1	\$ 90.00	
	Ruggs Recommendations	20000513	Barron's Profiles of American Colleges, 2019	\$ 30.00	1	\$ 30.00	
	Barnes & Noble	20000509	ASCA National Model, 4th Edition	\$ 45.00	1	\$ 45.00	
	American School Counselor Assoc.	20000508	SAT/ACT/AP Prep Resources for CRC	\$ 200.00	1	\$ 200.00	
			Account Total				\$ 365.00
2120-635-000-30-30-000-066/8852	GUIDANCE - Meeting Supplies		Advisory	\$ 200.00	1	\$ 200.00	
			Parent Workshop/Info Session	\$ 200.00	1	\$ 200.00	
			College Fair	\$ 200.00	1	\$ 200.00	
			Account Total				\$ 600.00
2120-513-000-30-30-000-066/09560	GUIDANCE - Transportation		NACAC College Fair	\$ 400.00	1	\$ 400.00	
			Account Total				\$ 400.00
2420-610-000-30-30-140-069/01089	MEDICAL SVC - Supplies		Audiometer Calibration	\$ 55.00	2	\$ 110.00	
	J.N. Sheffey		#51030 Adult Sling	\$ 6.50	0	\$ -	
	Maccgill	20000102	#3102 Gloves, Medium	\$ 9.00	2	\$ 18.00	
		20000102	#1359 Caladryl, Clear	\$ 6.00	1	\$ 6.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (27 - MR. JUSTIN STEPHANS - PRINCIPAL - GATEWAY HIGH SCHOOL - ALT ED, A/V, ENG, GUID, MED SVC, SCI,
SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
2420-610-000-30-30-140-069/01089	MEDICAL SVC - Supplies	20000102	#15680 Cold Packs	\$ 89.00	2	\$ 178.00	
	(Continued)	20000102	#1293 Benadryl	\$ 6.00	1	\$ 6.00	
		20000102	#1842 Motrin	\$ 12.00	1	\$ 12.00	
		20000102	#1564 Hydrogen Peroxide	\$ 1.00	1	\$ 1.00	
		20000102	#1218 Alcohol	\$ 2.00	1	\$ 2.00	
		20000102	#103001 Alcohol Prep Pads	\$ 3.00	1	\$ 3.00	
		20000102	First Aid Cream	\$ 2.00	2	\$ 4.00	
		20000102	#74989 Visine for Contacts	\$ 7.00	1	\$ 7.00	
		20000102	#1655 Visine Eye Drops	\$ 6.00	2	\$ 12.00	
		20000102	#1248 Bacitracin	\$ 4.00	1	\$ 4.00	
		20000102	#1649 Vaseline	\$ 2.00	1	\$ 2.00	
		20000102	#18181 Glucose tab	\$ 2.00	1	\$ 2.00	
		20000102	#4316 Contact Lens Case	\$ 3.00	0	\$ -	
		20000102	#1571 ora-Jel	\$ 7.00	1	\$ 7.00	
		20000102	#8600 2x4 Band-aids	\$ 4.00	2	\$ 8.00	
		20000102	#3414 Contact Solution	\$ 5.00	1	\$ 5.00	
		20000102	#12392 Eye Wash	\$ 2.00	1	\$ 2.00	
		20000102	#4147 Ziploc Bags	\$ 8.00	1	\$ 8.00	
		20000102	#18175 Probe Covers, case	\$ 80.00	1	\$ 80.00	
		20000102	#4040 Ace Bandages	\$ 1.50	4	\$ 6.00	
		20000102	#1808 Tampons	\$ 3.50	8	\$ 28.00	
		20000102	#40487 Always Pads	\$ 12.00	8	\$ 96.00	
		20000102	#6498 Needle Box	\$ 8.00	1	\$ 8.00	
		20000102	#50 Heating Pad	\$ 20.00	1	\$ 20.00	
		20000102	#36701 Red Bio-Hazard Bags	\$ 7.00	1	\$ 7.00	
	Amazon	20000103	Kleenex Flat Tissue Box, case	\$ 39.00	3	\$ 117.00	
		20000103	7 oz, plastic cups, cased	\$ 56.00	2	\$ 112.00	
	Office Depot		342-384 Bulletin Bars	\$ 28.00	2	\$ 56.00	
			Account Total				\$ 927.00
2430-610-000-30-30-000-069/05268	Dental Service Supplies		Oral Exam Packs & Gloves	\$ 500.00	1	\$ -500.00	
			Account Total				\$ 500.00

GATEWAY SCHOOL DISTRICT

GENERAL FUND

ITEMIZED BUDGET SUMMARY

**BUDGET MANAGER (27 - MR. JUSTIN STEPHANS - PRINCIPAL - GATEWAY HIGH SCHOOL - ALT ED, A/V, ENG, GUID, MED SVC, SCI,
SPEC ED INSTR SUPP - GRADES - 9-12)**

2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-610-000-30-30-180-055/00554	SCIENCE - Instructional Supplies						
	Science Bid Supplies:						
		20000415	0001-001 Classroom periodic table chart, 100/pk	\$ 30.00	7	\$ 210.00	
		20000415	0001-002 Glucose test paper strips, 50/pkg	\$ 11.00	11	\$ 121.00	
		20000415	0001-003 Hydriin Insta-chek pH test papers, 2/pkg	\$ 7.00	8	\$ 56.00	
		20000426	0001-004 Vegetable oil, 1L	\$ 6.00	4	\$ 24.00	
		20000426	0001-006 White Vinegar, gallon	\$ 3.50	8	\$ 28.00	
		20000426	0001-007 Mrs. Buttersworth Syrup, 64 oz jug	\$ 9.25	8	\$ 74.00	
		20000415	0002-001 Qualitative Grade Filter Paper, 100/bx	\$ 3.50	2	\$ 7.00	
			Dialysis Tubing, roll	\$ 57.00	3	\$ 171.00	
		20000415	0002-004 Disposable weighing dishes, 500/pk	\$ 27.00	1	\$ 27.00	
		20000420	0002-005 Glass Marking Pencils, Red, dz	\$ 5.00	2	\$ 10.00	
		20000411	0002-006 Stirring rods, 12/pkg	\$ 3.00	5	\$ 15.00	
		20000426	0003-001 Stackable Storage Boxes, each	\$ 9.00	9	\$ 81.00	
		20000415	0003-002 Ziploc Slider Bags, Quart, 100/bx	\$ 4.00	3	\$ 12.00	
		20000431	0003-003 Ziploc Slider Bags, Gallon, 100/bx	\$ 9.00	2	\$ 18.00	
		20000426	0003-004 Ziploc Sandwich Bags, 100/bx	\$ 5.25	4	\$ 21.00	
		20000426	0004-001 Cups, 12 oz, Styrofoam, 100/bx	\$ 4.40	5	\$ 22.00	
		20000426	0004-002 Dixie Cups, 5 oz, 200/pc	\$ 9.00	1	\$ 9.00	
		20000426	0005-001 Potting Soil, 5 lb bag	\$ 5.00	2	\$ 10.00	
		20000415	0005-002 Bush Bean Seeds, pk	\$ 3.00	1	\$ 3.00	
		20000411	0010-045 Microscope Slides, Plain Glass, 72/pk	\$ 4.00	3	\$ 12.00	
			0010-165 Ruler, Clear plastic, 30 cm, 3 holes, each	\$ 0.15	40	\$ 6.00	
			0010-180 Wood Splints, thin, 500/pk	\$ 5.00	3	\$ 15.00	
			Scotch Brite non-scratch sponge, 12/pkg	\$ 21.00	2	\$ 42.00	
		20000420	0010-205 Aluminum foil, large/heavy duty, roll	\$ 1.00	9	\$ 9.00	
		20000431	0010-235 Prismcolor Art Pencils, 24/pkg	\$ 2.20	40	\$ 88.00	
		20000415	0010-236 Alcohol Swabs, 100/bx	\$ 2.00	5	\$ 10.00	
		20000415	0010-237 Sparkleen, bx	\$ 11.00	4	\$ 44.00	
		20000415	0010-239 Bamboo Skewers, 100/bx	\$ 3.50	2	\$ 7.00	
		20000415	0011-030 Dissecting pins, bx	\$ 3.00	3	\$ 9.00	
		20000415	0011-085 Scapel blade replacements, #10, 10/pkg	\$ 2.00	1	\$ 2.00	
		20000415	0011-090 Scapel blad replacements, #21, 10/pkg	\$ 2.00	1	\$ 2.00	
		20000415	0011-095 Dissecting Scissors, Straight Fine tip - SS	\$ 1.00	1	\$ 1.00	
		20000431	0013-001 Nitrile Examination gloves, large, 100/bx	\$ 4.25	24	\$ 102.00	
		20000431	0013-002 Nitrile Examination gloves, medium, 100/bx	\$ 5.00	26	\$ 130.00	
		20000431	0013-003 Nitrile Examination gloves, small, 100/bx	\$ 4.50	22	\$ 99.00	

GATEWAY SCHOOL DISTRICT

GENERAL FUND

ITEMIZED BUDGET SUMMARY

**BUDGET MANAGER (27 - MR. JUSTIN STEPHANS - PRINCIPAL - GATEWAY HIGH SCHOOL - ALT ED, A/V, ENG, GUID, MED SVC, SCI,
SPEC ED INSTR SUPP - GRADES - 9-12)**

2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account		
1110-610-000-30-30-180-055/00554	SCIENCE - Instructional Supplies (Continued)	20000431	0013-004 Nitrile Examination gloves, XL, 100/bx	\$ 5.00	23	\$ 115.00			
		20000411	0014-002 Optical lens paper booklet, each	\$ 2.00	7	\$ 14.00			
		20000411	0014-003 Microscope coverslips, 100/pk	\$ 2.00	8	\$ 16.00			
		20000415	0015-100 Brine Shrimp Eggs, 2 oz, each	\$ 19.00	1	\$ 19.00			
		20000411	0015-101 Medium Barn Owl Pellets, each	\$ 2.50	12	\$ 30.00			
		20000431	0020-010 AA Alkaline Battery, 12/pkg	\$ 4.00	11	\$ 44.00			
		20000431	0020-015 AAA Alkaline Battery, 12/pkg	\$ 3.00	10	\$ 30.00			
		20000431	0020-020 9V Alkaline Battery, each	\$ 1.00	14	\$ 14.00			
		20000431	0020-038 D Alkaline Battery, 2/pkg	\$ 2.00	1	\$ 2.00			
		20000426	0050-085 Alka-Seltzer, 25/pkg	\$ 8.50	4	\$ 34.00			
		20000415	0050-250 Dextrose powder	\$ 8.00	3	\$ 24.00			
					Rubbing Alcohol, 90%, 32 oz	\$ 9.00	4	\$ 36.00	
			Sam's Club		Consumable purchases for biology labs	\$ 250.00	1	\$ 250.00	
			Simulation Corporation (Gigliotti)	20000104	Starry Night Upgrade	\$ 110.00	1	\$ 110.00	
			Flinn Scientific (Kohler)	20000111	AP1501 4" Parafilm, 125 foot	\$ 28.00	1	\$ 28.00	
				20000111	AP1651 Petri Dishes - Divided (4 parts)	\$ 10.00	1	\$ 10.00	
				20000111	AP8170 Petri Dishes	\$ 6.50	2	\$ 13.00	
			Wards (Kohler)		470218-506 Fetal Pigs, Double Injected, 10/pail	\$ 270.00	0	\$ -	
				20000112	470184-664 Jar of Prepared Agar Cubes	\$ 23.00	1	\$ 23.00	
					470218-502 Fetal Pigs Double Injected, each	\$ 29.00	0	\$ -	
			Carolina Biological (Raymond)	20000113	840210 Organic Structure Model Set	\$ 44.00	3	\$ 132.00	
				20000113	840210B Replacement Dowels 1 1/4"	\$ 5.00	3	\$ 15.00	
				20000113	840210C Replacement Dowels 2 1/8"	\$ 5.00	3	\$ 15.00	
				20000113	840210A Replacement Springs	\$ 5.00	3	\$ 15.00	
				20000113	736905 Medicine Droppers, 4 1/2", 12/pk	\$ 5.00	1	\$ 5.00	
			Staples (Momchilovich)	20000114	23976844 White Chalk, 36 boxes/set	\$ 28.00	1	\$ 28.00	
				20000114	273611 Colored Chalk	\$ 5.00	3	\$ 15.00	
					826173 Pacon Array Cardstock	\$ 27.00	0	\$ -	
					826171 Pacon Array Pastel Cardstock	\$ 25.00	0	\$ -	
					24396489 Astrobrights Cardstock	\$ 13.00	0	\$ -	
					2438163 Scotch Laminating Pouches	\$ 40.00	0	\$ -	
			Carolina Biological (Momchilovich)	20000115	894724 Spectral pH Paper	\$ 31.00	2	\$ 62.00	
					665565 Spray Bottle	\$ 7.60	0	\$ -	
				20000115	GE03486B Pure Pyrite	\$ 23.00	1	\$ 23.00	
					702220 OHAUS Compass Portable Electronic Scale	\$ 163.00	0	\$ -	
				20000115	702010 Carolina Electronic Balance	\$ 365.00	2	\$ 730.00	

GATEWAY SCHOOL DISTRICT

GENERAL FUND

ITEMIZED BUDGET SUMMARY

**BUDGET MANAGER (27 - MR. JUSTIN STEPHANS - PRINCIPAL - GATEWAY HIGH SCHOOL - ALT ED, A/V, ENG, GUID, MED SVC, SCI,
SPEC ED INSTR SUPP - GRADES - 9-12)**

2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-610-000-30-30-180-055/00554	Flinn Scientific (Morasco)	20000117	AP4927 Muscovite Samples	\$ 12.00	1	\$ 12.00	
	SCIENCE - Instructional Supplies	20000117	AP5081 White Streak Plates	\$ 10.00	2	\$ 20.00	
	(Continued)	20000117	AP5082 Black Streak Plates	\$ 10.50	2	\$ 21.00	
		20000117	AP7379 Glass Hardness Plates	\$ 21.00	2	\$ 42.00	
		20000117	AP2037 Matches	\$ 0.50	40	\$ 20.00	
		20000117	AP4991 Collection Trays, Plastic	\$ 3.00	20	\$ 60.00	
	Wards (Morasco)		470000-808 Extracted Sheep Brain w/dura mater, 10/pail	\$ 170.00	0	\$ -	
			470000-812 Sheep Brain Dura Mater removed, 10/pail	\$ 130.00	0	\$ -	
			470000-712 Cow Eyes, 50/pail	\$ 120.00	0	\$ -	
	Staples (Morasco)	20000118	923273 Kleenex tissues, 10 boxes/pk	\$ 20.00	10	\$ 200.00	
		20000118	298182 Avery 1/4" assorted color labels	\$ 9.00	1	\$ 9.00	
		20000118	297952 Avery 1/2" neon green labels	\$ 7.50	2	\$ 15.00	
		20000118	387740 Avery 1/2" neon orange labels	\$ 6.00	2	\$ 12.00	
		20000118	872949 Dowling magnet tape adhesive backed roll	\$ 23.50	4	\$ 94.00	
		20000118	612971 Dowling magnet strip roll, 1" x 10'	\$ 18.00	4	\$ 72.00	
		20000118	2094398 Command strips M/L combo pk/ 24/pk	\$ 15.00	2	\$ 30.00	
		20000118	886374 Jumbo Glue Sticks, 1.4oz, 6/pk	\$ 10.00	8	\$ 80.00	
	Nasco (Morasco)	20000120	LS03567M Longitudinal section of long bone	\$ 8.00	50	\$ 400.00	
			LS02907M Cats double injected with skin	\$ 69.00	0	\$ -	
		20000120	SB07239 Standard Disecto Flex Pad, 11 1/2" x 7 1/2"	\$ 6.00	12	\$ 72.00	
	Carolina Biologicals (Morasco)	20000121	#626524 Scalpel handles, #4	\$ 5.40	10	\$ 54.00	
		20000121	#314522 Human skin, keratinized	\$ 7.60	5	\$ 38.00	
	Avery (Morasco)	20000124	#6720 1/4" color coding round labels, neon	\$ 2.40	10	\$ 24.00	
		20000124	#5051 1/2" color coding labels, round, neon red	\$ 6.50	4	\$ 26.00	
	Anatomy Warehouse (Morasco)	20000125	A-102546 Mr. Thrifty Skeleton	\$ 75.00	1	\$ 75.00	
	American 3B Scientific (Morasco)	20000126	#1019404 Shoulder Joint	\$ 83.00	2	\$ 166.00	
		20000126	#1019406 Knee Joint	\$ 83.00	2	\$ 166.00	
		20000126	#1019515 Articulating Rotator Cuff Model	\$ 108.00	2	\$ 216.00	
	Cool Labs Outreach (Morasco)	20000536	Secrets of the Skull Forensics ID Lab	\$ 50.00	4	\$ 200.00	
	Wheeling Jesuit University		Cyber Surgeons E-Missions	\$ 400.00	0	\$ -	
	Flinn Scientific (Miller)	20000537	AP1711 Step Stool with kickstep	\$ 128.00	1	\$ 128.00	
			FB1475 Mini-torso model	\$ 52.00	0	\$ -	
			AP6506 Diversity of Life Fossil Replica Set	\$ 64.00	0	\$ -	
			FB0660 Daily Warm Ups	\$ 32.00	0	\$ -	
			OB2138 Digital Electronic Balance 300g	\$ 188.00	0	\$ -	
		20000537	FB0483 DNA and RNA Protein Synthesis Kit	\$ 219.00	1	\$ 219.00	

GATEWAY SCHOOL DISTRICT

GENERAL FUND

ITEMIZED BUDGET SUMMARY

**BUDGET MANAGER (27 - MR. JUSTIN STEPHANS - PRINCIPAL - GATEWAY HIGH SCHOOL - ALT ED, A/V, ENG, GUID, MED SVC, SCI,
SPEC ED INSTR SUPP - GRADES - 9-12)**

2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-610-000-30-30-180-055/00554	Aldon Corporation (Wright) SCIENCE - Instructional Supplies (Continued)		IS9500 Production of Biodiesel	\$ 64.00	0	\$ -	
			IS9508 Green Fuel Cell	\$ 63.00	0	\$ -	
			IS9501 Green Chemistry: Electrochemical	\$ 65.00	0	\$ -	
		20000538	IS9502 Rem of Wastewater Green Chem: Detergents	\$ 40.00	1	\$ 40.00	
		20000538	IS9705 Oil Spill Cleanup	\$ 71.00	1	\$ 71.00	
		20000538	IS9700 Environmental Chemicals: Water	\$ 67.00	1	\$ 67.00	
		20000538	IS8707 Porosity and Permeability Lab	\$ 49.00	1	\$ 49.00	
	Carolina Biological	20000539	Population Growth Lemna Minor 8 Station Kit	\$ 140.00	1	\$ 140.00	
	Sargent Welch (M. Kohler)	20000540	470122-692 Wooden Meter Stick, 12/case	\$ 86.00	1	\$ 86.00	
		20000540	470230-354 Battery Eliminator	\$ 158.00	2	\$ 316.00	
		20000540	470122-134 Red Stackable Banana Plug Connecting Wire	\$ 10.00	8	\$ 80.00	
		20000540	470122-136 Black Stackable Banana Plug Conn Wire	\$ 10.00	8	\$ 80.00	
		20000540	470016-308 Individual Slotted gram weights, 10g	\$ 15.00	10	\$ 150.00	
		20000540	470016-308 Individual Slotted gram weights, 20g	\$ 15.00	10	\$ 150.00	
	Flinn Scientific (Lattanzio)	20000541	AP7131 Apron, Rubberized Heavy Duty	\$ 17.00	10	\$ 170.00	
		20000541	T0086 Thermite Ignition Rods, 10/pk	\$ 46.00	1	\$ 46.00	
			GP7031 Volumetric Pipet, Borosilicate Glass, 25 mL Blue	\$ 21.00	0	\$ -	
			AP1232 Buret, Acrylic with PTFE Plug, Nalgene, 50 mL	\$ 145.00	0	\$ -	
		20000541	OB2138 Electronic Balance	\$ 188.00	3	\$ 564.00	
			S0045 Sodium Bismuthate	\$ 51.00	0	\$ -	
		20000541	T0007 Thermit Black	\$ 15.00	1	\$ 15.00	
			AP1516 Beral Type Graduated Pipets, 500/pkg	\$ 26.00	0	\$ -	
		20000541	P0278 Potassium Iodide, Laboratory Grade	\$ 29.00	1	\$ 29.00	
		20000541	A0227 Ammonium Hydroxide, 14.8 M	\$ 40.00	1	\$ 40.00	
		20000541	M0001 Magnesium ribbon	\$ 13.00	2	\$ 26.00	
		20000541	G0007 Laboratory Grade Glycerol	\$ 13.00	1	\$ 13.00	
		20000541	H0008 Hydrogen Peroxide 30% Reagent, 500mL	\$ 28.00	2	\$ 56.00	
		20000541	AP1346 Deflagration Spoon	\$ 6.50	20	\$ 130.00	
		20000541	P0061 Potassium Hydroxide Lab Grade	\$ 11.00	1	\$ 11.00	
		20000541	AP8354 Single Buret Clamps, Plain Jaw, 6/pkg	\$ 57.00	1	\$ 57.00	
		20000541	GP6071 Centrifuge Tubes, 12/pkg	\$ 25.00	1	\$ 25.00	
		20000541	AP1175 Rubber Tubing, 50 ft	\$ 47.00	2	\$ 94.00	
		20000541	P0073 Laboratory Grade Potassium Nitrate	\$ 9.00	1	\$ 9.00	
			AP7474 Uvex Safety Goggles	\$ 21.00	0	\$ -	
		20000541	AP7079 Gloves, Nitrile Disposable, Medium	\$ 24.00	10	\$ 240.00	
		20000541	AP7080 Gloves, Nitrile Disposable, Large	\$ 24.00	13	\$ 312.00	

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

**BUDGET MANAGER (27 - MR. JUSTIN STEPHANS - PRINCIPAL - GATEWAY HIGH SCHOOL - ALT ED, A/V, ENG, GUID, MED SVC, SCI,
SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-610-000-30-30-180-055/00554	SCIENCE - Instructional Supplies		OB2142 Electronic Balance, 410 x 0.01-g	\$ 437.00	0	\$ -	
	Continued	20000541	AP3309 Std Vented Goggle with fog free lens	\$ 11.00	25	\$ 275.00	
		20000541	C0161 Copper II Chloride Laboratory Grade 500g	\$ 21.00	1	\$ 21.00	
		20000541	AP7081 Gloves, Nitrile Disposable, X-Large	\$ 24.00	3	\$ 72.00	
		20000541	C0136 Citric Acid Anhydrous	\$ 14.00	1	\$ 14.00	
		20000541	M0026 Manganese IV Oxide Lab Grade	\$ 30.00	1	\$ 30.00	
		20000541	AP5449 Fortune Teller Fish	\$ 3.00	10	\$ 30.00	
		20000541	P0042 Potassium Chloride	\$ 11.00	1	\$ 11.00	
		20000541	H0006 Hydrochloric Acid 12 M	\$ 39.00	2	\$ 78.00	
		20000541	D0011 Drierite, 8 Mesh, Plain, White	\$ 23.00	1	\$ 23.00	
		20000541	AP1278 Weighing Dishes Disposable, Medium	\$ 39.00	2	\$ 78.00	
		20000541	AP1320 Ring supports with Rod Clamp 3"	\$ 14.00	5	\$ 70.00	
		20000541	S0363 Sodium Borate Solution 4%	\$ 6.00	3	\$ 18.00	
		20000541	A0180 Aluminum Potassium Sulfate, Lab Grade	\$ 10.00	1	\$ 10.00	
		20000541	S087 Sodium Metabisulfite	\$ 16.00	1	\$ 16.00	
		20000541	AP7700 Crucible Porcelain High Form, Coors with cover	\$ 105.00	2	\$ 210.00	
	Aqua Filter Fresh (Lattanzio)	20000542	Distilled Water, 5 gallons	\$ 10.00	20	\$ 200.00	
	Hayden-McNeil Specialty (Lattanzio)	20000543	978-1-930882-09-6 Spiral Bound Lab Notebook	\$ 12.00	10	\$ 120.00	
	Sargent Welch (Lattanzio)	20000544	470217-488 Periodic Tables, Notebook size, 100/pkg	\$ 36.00	4	\$ 144.00	
		20000544	470123-226 Glass Plates, Type, Clear, Size 3, 12/pkg	\$ 19.00	3	\$ 57.00	
			Account Total				\$ 10,363.00
1110-640-000-30-30-180-055/00647	SCIENCE - Instructional Books - NEW		Nothing requested at this time.	\$ -	0	\$ -	
			Account Total				\$ -
1110-810-000-30-30-180-055/00754	SCIENCE - Dues & Subscriptions		Nothing requested at this time	\$ -	0	\$ -	
			Account Total				\$ -
3210-510-000-30-30-180-055/01093	SCIENCE - Student Transportation Carlton University		A&P Classes as per CHS Contract	\$ 188.00	1	\$ 188.00	
			Lawrenceville National Robotics & Engineering	\$ 188.00	1	\$ 188.00	
			Carnegie Museum of Natural History for Geology	\$ 188.00	2	\$ 376.00	
			Forbes Hospital	\$ 188.00	1	\$ 188.00	
			Pittsburgh Zoo for AP Biology	\$ 188.00	1	\$ 188.00	
			Carnegie Science Center for SciTech Days	\$ 188.00	1	\$ 188.00	
			PGH-RIDC Park to Center for Organ Recovery	\$ 188.00	1	\$ 188.00	

GATEWAY SCHOOL DISTRICT

GENERAL FUND

ITEMIZED BUDGET SUMMARY

**BUDGET MANAGER (27 - MR. JUSTIN STEPHANS - PRINCIPAL - GATEWAY HIGH SCHOOL - ALT ED, A/V, ENG, GUID, MED SVC, SCI,
SPEC ED INSTR SUPP - GRADES - 9-12)**

2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
3210-510-000-30-30-180-055/01093	SCIENCE - Student Transportation		Account Total				\$ 1,504.00
1110-432-000-30-30-180-055/00372	SCIENCE - Repairs & Maint.		Repairs to Lab Equipment	\$ 500.00	1	\$ 500.00	
			Account Total				\$ 500.00
1241-610-000-30-30-310-037/04042	SP ED - Instr. Supplies		Nothing requested at this time.	\$ -	0	\$ -	
			Account Total				\$ -
1241-640-000-30-30-310-037/03949	SP ED - Books - New						
	Pearson	20000521	Prentice Hall Literature PA Language & Literacy, Gr. 9	\$ 90.00	6	\$ 540.00	
		50000521	Prentice Hall Literature PA Language & Literacy, Gr. 10	\$ 90.00	5	\$ 450.00	
	Amazon	20000522	Speak by Laurie Halse Anderson	\$ 11.00	15	\$ 165.00	
		20000522	Night by Elie Wiesel	\$ 11.00	30	\$ 330.00	
		20000522	Prentice Hall Biology - Student Edition	\$ 76.00	10	\$ 760.00	
			Account Total				\$ 2,245.00
1110-432-000-30-30-000-070/05544	GHS - Repair/Maint		Various repairs to office/school equipment	\$ 3,000.00	1	\$ 3,000.00	
			Account Total				\$ 3,000.00
1110-610-000-30-30-000-070/00558	GHS - Instr. Supplies						
	Paper Bid Items:						
		20000395	0001-001 Standard #10 Envelopes-GHS Printed	\$ 50.25	40	\$ 2,010.00	
		20000403	0010-065 90lb Card Stock, 8 1/2x 11, Canary	\$ 42.00	1	\$ 42.00	
		20000403	0010-070 90lb Card Stock, 8 1/2 x 11, Green	\$ 42.00	1	\$ 42.00	
		20000403	0010-080 90lb Card Stock, 8 1/2 x 11, Blue	\$ 42.00	1	\$ 42.00	
		20000403	0010-090 90lb Card Stock, 8 1/2 x 11, Cherry	\$ 42.00	1	\$ 42.00	
		20000403	0010-092 90lb Card Stock, 8 1/2 x 11, Goldenrod	\$ 42.00	2	\$ 84.00	
		20000403	0011-101 #20 8 1/2 x 11 Multipurpose Paper, White	\$ 25.40	160	\$ 4,064.00	
		20000403	0011-102 #20 8 1/2 x 11, Multipurpose Paper, Green	\$ 38.00	1	\$ 38.00	
		20000403	0011-103 #20 8 1/2 x 11, Multipurpose Paper, Blue	\$ 38.00	1	\$ 38.00	
		20000403	0011-115 #20 8 1/2 x 11, Multipurpose Paper, Canary	\$ 38.00	5	\$ 190.00	
		20000403	0011-125 #20 8 1/2 x 11, Multipurpose Paper, Goldenrod	\$ 38.00	1	\$ 38.00	
		20000403	0011-161 #20 8 1/2 x 11, Multipurpose Paper, Neon Pink	\$ 58.00	1	\$ 58.00	
		20000403	0011-162 #20 8 1/2 x 11 Multipurpose Paper, Neon Green	\$ 58.00	1	\$ 58.00	
		20000403	0011-164 #20 8 1/2 x 11 Multipurpose Paper, Neon Blue	\$ 42.00	1	\$ 42.00	
			11 x 17 Card Stock, Neon Green	\$ 79.00	0	\$ -	

GATEWAY SCHOOL DISTRICT

GENERAL FUND

ITEMIZED BUDGET SUMMARY

**BUDGET MANAGER (27 - MR. JUSTIN STEPHANS - PRINCIPAL - GATEWAY HIGH SCHOOL - ALT ED, AV, ENG, GUID, MED SVC, SCI,
SPEC ED INSTR SUPP - GRADES - 9-12)**

2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-610-000-30-30-000-070/00558	GHS - Instr. Supplies		11 x 17 Card Stock, Mint Green	\$ 79.00	0	\$ -	
	(Continued)		0012-003 11 x 17 Card Stock, Pink	\$ 79.00	0	\$ -	
			0012-006 11 x 17 Card Stock, Canary Yellow	\$ 79.00	0	\$ -	
		20000405	0013-175 65lb 8 1/2 x 11 Paper, Entry Red	\$ 104.00	1	\$ 104.00	
		20000405	0013-178 65lb 8 1/2 x 11 Paper, Lunar Blue	\$ 104.00	1	\$ 104.00	
		20000405	0013-185 65lb 8 1/2 x 11 Paper, Terra Green	\$ 104.00	1	\$ 104.00	
		20000405	0013-190 65lb 8 1/2 x 11 Paper, Solar Yellow	\$ 104.00	1	\$ 104.00	
		20000405	0013-195 65lb 8 1/2 x 11 Paper, Pulsar Pink	\$ 104.00	1	\$ 104.00	
	Audio Visual Bid Items:	20000333	0010-010 C Batteries, 4/pkg	\$ 2.00	10	\$ 20.00	
		20000333	0010-015 D Batteries, 4/pkg	\$ 3.00	2	\$ 6.00	
		20000333	0010-020 AA Batteries, 24/pkg	\$ 6.00	25	\$ 150.00	
		20000333	0010-025 AAA Batteries, 24/pkg	\$ 6.00	25	\$ 150.00	
		20000333	0010-030 9V Battery, each	\$ 1.00	5	\$ 5.00	
		20000325	0013-140 Gaffers Tape, 2" x 30 yd, black, each	\$ 17.00	5	\$ 85.00	
		20000325	0013-184 Indoor Extension Cord, 25', each	\$ 10.00	5	\$ 50.00	
		20000325	0013-185 Surge Protector Strip, 6 outlet, each	\$ 7.50	8	\$ 60.00	
		20000325	0013-186 Verbatim 16 GB USB Drives, each	\$ 8.00	5	\$ 40.00	
		20000333	0018-001 Canned Air Duster w/wand, 2/pkg	\$ 6.50	6	\$ 39.00	
	General School Bid Items:	20000349	0010-005 2" Vinyl Binders, Black, Each	\$ 1.50	12	\$ 18.00	
		20000341	0010-007 1" Vinyl Binder, Black, Each	\$ 1.00	150	\$ 150.00	
		20000349	0010-010 3" Viny Binder, Black, each	\$ 2.00	5	\$ 10.00	
		20000349	0010-020 1 1/2" Vinyl Binder, Black	\$ 1.20	75	\$ 90.00	
		20000371	0010-085 Notebook Rings, 2", 50/pk	\$ 3.00	5	\$ 15.00	
		20000349	0012-001 Crayola Crayons, 12/pkg	\$ 0.75	24	\$ 18.00	
		20000387	0012-003 Crayola Large Crayons, 8/pkg	\$ 1.00	36	\$ 36.00	
		20000349	0030-015 Crayola Drawing Chalk, Asstd, 12/pkg	\$ 0.50	20	\$ 10.00	
		20000379	0030-020 Dustless Chalk, Yellow, 12/pkg	\$ 0.40	15	\$ 6.00	
		20000379	0030-040 Chalkboard Eraser, Felt, 5", each	\$ 0.40	50	\$ 20.00	
		20000349	0030-041 White Chalk, 12/pkg	\$ 0.30	40	\$ 12.00	
		20000357	0040-004 Glenmar #2 School Pencil, Dz	\$ 1.25	720	\$ 900.00	
		20000387	0040-026 Crayola Colored Pencils, 12/pkg	\$ 1.15	200	\$ 230.00	
		20000357	0040-281 Ticonderoga Beginner Pencils, 36/pkg	\$ 2.00	1	\$ 2.00	
		20000371	0041-003 Stanley Bostitch Stnd, Chisel Staples, bx	\$ 0.75	24	\$ 18.00	
		20000387	0041-005 Swingline Stnd Staples, bx	\$ 0.70	50	\$ 35.00	
		20000349	0041-011 Swingline Stapler, each	\$ 3.60	25	\$ 90.00	
		20000371	0042-231 PaperMate Stick Pen, Med Pt, Blue, dz	\$ 0.86	100	\$ 86.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (27 - MR. JUSTIN STEPHANS - PRINCIPAL - GATEWAY HIGH SCHOOL - ALT ED, AV, ENG, GUID, MED SVC, SCI,
SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-610-000-30-30-000-070/00558	GHS - Instr. Supplies (Continued)	20000371	0042-232 PaperMate Stick Pen, Med Pt, Red, dz	\$ 1.00	5	\$ 5.00	
		20000357	0042-243 LiquiMark Felt Tip Pen, Black, each	\$ 0.25	12	\$ 3.00	
		20000357	0042-244 LiquiMark Felt Tip Pen, Blue, each	\$ 0.25	12	\$ 3.00	
		20000357	0042-245 LiquiMark Felt Tip Pen, Red, each	\$ 0.25	12	\$ 3.00	
		20000357	0042-246 LiquiMark Felt Tip Pen, Green, each	\$ 0.25	12	\$ 3.00	
		20000371	0042-247 PaperMate Stick Pen, Med Pt, Black, dz	\$ 1.00	20	\$ 20.00	
		20000349	0044-041 Expo vis-à-vis, fine tip, asstd colors, 8/pkg	\$ 4.60	20	\$ 92.00	
		20000349	0044-095 Sharpie Highlighters, Broad tip, 6/set	\$ 2.00	100	\$ 200.00	
		20000341	0044-106 Sharpie Marker, chisel tip, asstd, 4/pkg	\$ 2.70	50	\$ 135.00	
		20000349	0044-144 Crayola Classic Markers, 8/pkg	\$ 1.60	25	\$ 40.00	
		20000371	0044-195 Sharpie Marker, Chisel tip, Black, each	\$ 0.75	12	\$ 9.00	
		20000371	0044-200 Sharpie Marker, Chisel tip, Blue, each	\$ 0.75	12	\$ 9.00	
		20000371	0044-205 Sharpie Marker, Chisel tip, Red, each	\$ 0.75	12	\$ 9.00	
		20000349	0044-233 Expo Dry Erase Markers, Chisel tip, asstd, 8/pkg	\$ 4.50	30	\$ 135.00	
		20000349	0044-234 Expo Dry Erase Markers, Chisel tip, asstd, 4/pkg	\$ 2.20	150	\$ 330.00	
		20000349	0044-236 Expo Whiteboard cleaner, 8 oz, each	\$ 1.50	50	\$ 75.00	
		20000379	0044-239 Whiteboard eraser, each	\$ 0.30	100	\$ 30.00	
		20000387	0044-245 Expo Dry Erase Marker, Chisel tip, black, each	\$ 0.60	120	\$ 72.00	
		20000349	0044-266 Sharpie Marker, Fine Point, Black, dz	\$ 5.00	10	\$ 50.00	
		20000349	0044-267 Sharpie Marker, Fine Point, Red, dz	\$ 5.20	10	\$ 52.00	
		20000349	0044-280 Sharpie Marker Set, Fine Pt, Asstd, 4/pkg	\$ 2.00	25	\$ 50.00	
		20000349	0044-285 Sharpie Marker Set, Fine Pt, Asstd, 12/pkg	\$ 5.00	15	\$ 75.00	
			Sharpie Marker, Chisel Tip, Brown, each	\$ 0.25	12	\$ 3.00	
		20000371	0044-291 Expo Whiteboard Wipes, tub	\$ 5.30	50	\$ 265.00	
			0070-045 Interdepartmental envelopes, 10x13	\$ 14.00	0	\$ -	
		20000357	0070-060 Redi-seal envelopes, 9x12, brown paper	\$ 9.00	5	\$ 45.00	
		20000341	0070-085 Catalog envelopes, brown, 10x13	\$ 23.00	1	\$ 23.00	
		20000357	0070-087 Redi-seal envelopes, brown, 6 1/2" x 9 1/2"	\$ 8.75	4	\$ 35.00	
		20000357	0120-020 Fiber Stock expanding file pockets, each	\$ 0.75	12	\$ 9.00	
		20000341	0120-077 Double Pocket Portfolios, asstd	\$ 2.80	175	\$ 490.00	
		20000349	0120-105 Top loading sheet protectors, clear	\$ 2.00	18	\$ 36.00	
		20000349	0120-106 Manila file folders, letter size	\$ 4.40	75	\$ 330.00	
		20000357	0150-040 Paper clips, 1 1/4", large	\$ 0.16	50	\$ 8.00	
		20000371	0150-045 Paper clips, giant, 2"	\$ 0.50	200	\$ 100.00	
		20000349	0150-046 Paper clips, small, 1"	\$ 0.25	32	\$ 8.00	
		20000379	0150-050 Push Pins, assorted colors, 100/pk	\$ 0.50	12	\$ 6.00	

GATEWAY SCHOOL DISTRICT

GENERAL FUND

ITEMIZED BUDGET SUMMARY

**BUDGET MANAGER (27 - MR. JUSTIN STEPHANS - PRINCIPAL - GATEWAY HIGH SCHOOL - ALT ED, AV, ENG, GUID, MED SVC, SCI,
SPEC ED INSTR SUPP - GRADES - 9-12)**

2020-2021

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-610-000-30-30-000-070/00558	GHS - Instr. Supplies	20000371	0150-120 Binder clips, 2", dz	\$ 1.00	25	\$ 25.00	
	(Continued)	20000379	0150-121 Binder clips, 3/4", dz	\$ 0.20	45	\$ 9.00	
		20000371	0150-122 Binder clips, 1 1/4", dz	\$ 0.40	25	\$ 10.00	
		20000379	0150-124 Rubber bands, #32	\$ 0.60	10	\$ 6.00	
		20000387	0160-035 Scotch Magic 810 tape, each	\$ 1.20	300	\$ 360.00	
		20000349	0160-040 Scotch 232 Masking Tape, 1" x 60 yds, each	\$ 1.00	75	\$ 75.00	
		20000357	0160-050 Scotch Duct Tape, each	\$ 5.50	2	\$ 11.00	
		20000387	0160-055 Scotch Packing Tape, each	\$ 4.20	35	\$ 147.00	
		20000341	0160-095 Desktop tape dispenser, each	\$ 1.00	20	\$ 20.00	
		20000387	0170-046 UHU Glue stic, .29 oz, dz	\$ 6.20	50	\$ 310.00	
		20000371	0170-048 UHU Glue stic, 1.41 oz, each	\$ 2.00	27	\$ 54.00	
		20000349	0170-052 Elmers washable school glue, 4 oz, each	\$ 0.75	48	\$ 36.00	
		20000387	0170-055 Elmers Purple glue stick, .77 oz each	\$ 0.80	50	\$ 40.00	
		20000357	0190-025 National School Calendar, spiral bound	\$ 7.00	2	\$ 14.00	
			0190-050 Clipboard, letter size, each	\$ 0.75	0	\$ -	
		20000357	0200-030 Index cards, 3"x5", white, ruled, pkg	\$ 0.40	25	\$ 10.00	
		20000349	0200-031 Index cards, multicolored, 3"x5", ruled, pkg	\$ 1.00	24	\$ 24.00	
		20000341	0200-045 Index cards, white, 5"x8", ruled	\$ 1.00	12	\$ 12.00	
		20000349	0200-245 Avery Big Tab insertable dividers, clear	\$ 0.75	12	\$ 9.00	
		20000349	0200-250 Avery Big Tab insertable, multicolored	\$ 0.75	12	\$ 9.00	
		20000349	0201-005 Post-it Pop Up Notes, 3"x3", assorted, pk	\$ 3.40	25	\$ 85.00	
		20000371	0201-006 Post-it Notes, 1 1/2" x 2", assorted, 12/pkg	\$ 2.00	5	\$ 10.00	
		20000371	0201-007 Post-it Notes, 3"x3", canary yellow, 4/pkg	\$ 2.00	37	\$ 74.00	
		20000371	0203-007 Fiskars 8" Titanium Scissors, straight, each	\$ 3.00	75	\$ 225.00	
		20000349	0203-010 Swingline 3 Hole Paper Punch	\$ 18.40	5	\$ 92.00	
		20000387	0210-226 Avery #5160 Address Labels	\$ 23.20	40	\$ 928.00	
		20000349	0250-005 Legal Pad, white, 8 1/2" x 11", pk	\$ 5.00	20	\$ 100.00	
		20000349	0250-060 Writing Notebook paper, white, ruled, ream	\$ 2.50	100	\$ 250.00	
		20000357	0250-061 Notebooks, 2 Subject, spiral bound, each	\$ 1.60	75	\$ 120.00	
		20000349	0250-065 Secretary Steno Books, 12/pkg	\$ 6.25	4	\$ 25.00	
		20000341	0250-066 Jr. Legal Pads, 5"x8", 12/pkg	\$ 4.00	12	\$ 48.00	
			0280-005 Quadrille paper, 8 1/2" x 11", white ruled, ream	\$ 2.75	0	\$ -	
		20000349	0280-030 Manila Oak Tag, 18" x 24", pkg	\$ 8.40	5	\$ 42.00	
			Emergency Supply Needs	\$ 1,000.00	1	\$ 1,000.00	
			Account Total				\$ 16,597.00

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
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SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-640-000-30-30-000-070/01100	GHS - Instr. Books - New		New Textbooks: Increased class sizes,new students	\$ 2,000.00	1	\$ 2,000.00	
			Account Total				\$ 2,000.00
1110-641-000-30-30-000-000/09589	GHS - Instr. Books - Replacement		Replacement textbooks	\$ 2,000.00	1	\$ 2,000.00	
			Account Total				\$ 2,000.00
2380-610-000-30-30-000-070/01845	GHS - Princ Office Supplies Office Depot		979-364 Fellowes Manual Comb Binding Machine	\$ 356.00	0	\$ -	
			Account Total				\$ -
2380-635-000-30-30-000-070/01848	GHS - Meeting Supplies		Meeting Refershments	\$ 1,500.00	1	\$ 1,500.00	
			Account Total				\$ 1,500.00
2380-810-000-30-30-000-070/01853	GHS - Dues/Subscriptions		PA Principals Association Dues	\$ 600.00	3	\$ 1,800.00	
	NASSP		National Honor Society Membership	\$ 385.00	1	\$ 385.00	
			Account Total				\$ 2,185.00
3210-510-000-30-30-000-070/01097	GHS - Student Transportation		Football Game Busing for the Band	\$ 17,000.00	1	\$ 17,000.00	
	FBLA		Regional Fall Conference Busing	\$ 400.00	1	\$ 400.00	
			FBLA State & national trip	\$ 6,000.00	1	\$ 6,000.00	
			Mini Regional Conference Busing	\$ 200.00	1	\$ 200.00	
			Regional Competition Busing	\$ 200.00	1	\$ 200.00	
			Account Total				\$ 23,800.00
3210-610-000-30-30-000-070/01094	GHS - Student Activity Supplies		Right Start t-shirts	\$ 150.00	1	\$ 150.00	
	Jox Rox Inc.		Graduation Supplies: Diplomas, Seals, Cap/Gown, etc.	\$ 14,450.00	1	\$ 14,450.00	
	Herff Jones		NHS Membership/pins/cert - Ceremony	\$ 557.00	1	\$ 557.00	
	NASSP	20000567	Emergency student supplies: tickets, competitions	\$ 3,000.00	1	\$ 3,000.00	
	Various Vendors		Account Total				\$ 18,157.00
1110-640-000-30-30-443-092/00651	GHS - Instr. Books - Other - New		Textbook Rebinds	\$ 1,000.00	1	\$ 1,000.00	
	The HF Group		Library Book Rebinds	\$ 50.00	1	\$ 50.00	
	The HF Group						

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (27 - MR. JUSTIN STEPHANS - PRINCIPAL - GATEWAY HIGH SCHOOL - ALT ED, AV, ENG, GUID, MED SVC, SCI,
SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	PO#	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-640-000-30-30-443-092/00651	GHS - Instr. Books - Other - New		Account Total				\$ 1,050.00
2611-431-000-30-30-443-092/02148	GHS - Repairs/Maint MacDoctors		Repairs to GHS iPads	\$ 2,000.00	1	\$ 2,000.00	adjust amt - Miko
			Account Total				\$ 2,000.00
1110-513-000-30-30-000-000/09416	STUDENT/PARENT SPECIAL EVENT TRANSPORTATION		Account Total	\$ -	0	\$ -	\$ -
1110-610-000-30-30-000-009/08731	Shipping & Handling		Shipping & Handling: English	\$ 465.00	1	\$ 465.00	
			Shipping & Handling: General GHS	\$ 1,755.00	1	\$ 1,755.00	
			Shipping Charges: Guidance	\$ 305.00	1	\$ 305.00	
			Shipping Charges: Medical Services	\$ 110.00	1	\$ 110.00	
			Shipping & Handling: Science	\$ 1,523.00	1	\$ 1,523.00	
			Shipping & Handling: Special Ed	\$ 225.00	1	\$ 225.00	
			Account Total				\$ 4,383.00
			Grand Total				\$ 116,000.00

Capital Reserve Fund

**Mr. Robert Brown –
Director of Facilities**

**GATEWAY SCHOOL DISTRICT
CAPITAL RESERVE FUND
FINAL BUDGET
2020-2021**

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	PROJECT TOTALS
32-2620-752-000-30-30-000-000/08799	CAPITAL EQUIP REPLACEMENT - GHS	Rear Entrance Enhancements (\$200,000 - 21-22 - ?)	\$ -	
		PROJECT TOTAL		\$ -
32-2620-752-000-00-32-000-000/08800	CAPITAL EQUIP REPLACEMENT - SPORTS COMPLEX	Door replacements: #5, #7, #12, #17 at \$5,985.00 each =	\$ -	
		Door replacements: #13, #14, #15, #16 at \$5,795.00 each =	\$ -	
		PROJECT TOTAL		\$ -
32-2620-752-000-10-14-000-000/08789	CAPITAL EQUIP REPLACEMENT - EVERGREEN			
	Asbestos abatement: floor tile and carpet	Room #6	\$ -	
	Floor tile replacement	Room #6	\$ -	
		PROJECT TOTAL		\$ -
32-2620-752-000-30-30-000-000/08799	CAPITAL EQUIP REPLACEMENT - GHS	Gutter drain at front curb (19-20 Budget Project)	\$ -	
		Restroom refurbish (\$100,000 - 21-22 ?)	\$ -	
		Wall by the Auditorium to be Repaired (19-20 Budget Project)	\$ -	
		PROJECT TOTAL		\$ -
32-2620-752-000-30-30-000-000/08799	CAPITAL EQUIP REPLACEMENT - GHS			
	Asbestos abatement: floor tile	Room # 126,128,1111,1113	\$ -	
	Floor tile replacement	Room # 126,128,1111,1113	\$ -	
		PROJECT TOTAL		\$ -
32-2620-752-000-10-15-000-000/08791	CAPITAL EQUIPMENT REPLACEMENT - UP	Limited use lift (\$85,000 - 21-22 - ?)	\$ -	
	ASBESTOS ABATEMENT FLOOR TILE	Room #210 and main office	\$ -	
	Floor tile/carpet replacement	Room #210 and main office	\$ -	
		PROJECT TOTAL		\$ -
32-2620-752-000-10-12-000-000/08790	CAPITAL EQUIPMENT REPLACEMENT - RAMSEY	Nothing requested at this time.	\$ -	
		PROJECT TOTAL		\$ -
32-2620-752-000-00-02-000-000/08797	CAPITAL EQUIP REPLACEMENT - MAINT BUILDING	Dura last brand roof replacement (19-20 Budget Project)	\$ -	
		PROJECT TOTAL		\$ -
32-2620-752-000-00-32-000-000/08800	CAPITAL EQUIP REPLACEMENT - SPORTS COMPLEX	Basketball Score Board	\$ -	
		Baseball/softball turf and lighting upgrades	\$ -	
		Marque	\$ -	
		PROJECT TOTAL		\$ -
		GRAND TOTAL OF CAPITAL PROJECTS FOR FUND 32		\$ -

Cafeteria Fund

**Mr. Martin Lorenzo – Director of
Food Service**

**GATEWAY SCHOOL DISTRICT
CAFETERIA FUND
FINAL BUDGET SUMMARY
BUDGET MANAGER (44 - MARTIN LORENZO - FOOD SERVICE DIRECTOR)
2020-2021**

PROJECTED EXPENSES	AMOUNT			
FOOD AND MILK	665,106			
SUPPLIES	30,000			
PARTS AND REPAIRS	28,000			
EQUIPMENT	167,000			
DEPRECIATION	29,000			
PETTY CASH/MISC	1,000			
UNIFORM ALLOWANCE	4,300			
PAYROLL	636,623			
EMPLOYEE BENEFITS (MED, DENT, LIFE, & DIS)	216,229			
FRINGE BENEFITS (SS, FICA, & PSERS)	268,342			
PROFESSIONAL/TECH SERVICE	3,900			
TRAVEL/CONFERENCE	1,500			
DUES/FEES	1,000			
INSERVICE TRAINING	1,000			
TOTAL PROJECTED EXPENSES	2,053,000			
PROJECTED REVENUE				
STUDENT LUNCHES	290,000			
STUDENT BREAKFAST	37,000			
STUDENT A LA CARTE	130,000			
ADULT A LA CARTE	19,000			
FRINGES RETURN FROM PDE - 50%	125,538			
SPECIAL FUNCTION	21,962			
INTEREST	1,000			
RETAINED EARNINGS	224,000			
FEDERAL DONATED COMMODITIES	150,000			
STATE/FEDERAL REIMBURSEMENT	1,054,500			
TOTAL PROJECTED REVENUE	2,053,000			
NET PROJECTED PROFIT/(LOSS):	\$ 0	AFTER UTILIZATION OF		
		RETAINED EARNINGS		

**GATEWAY SCHOOL DISTRICT
CAFETERIA FUND
FINAL BUDGET DETAIL
BUDGET MANAGER (44 - MARTIN LORENZO - FOOD SERVICE DIRECTOR)
2020-2021**

BUDGET ACCOUNT NUMBER	DESCRIPTION OF EXPENSES	19-20 AMOUNT	20-21 AMOUNT
51-3100-631-000-00-00-000-000/03743	FOOD	\$ 574,631	\$ 525,106
51-3100-632-000-00-00-000-000/03744	MILK	\$ 154,000	\$ 140,000
51-3100-610-000-00-00-000-000/03742	SUPPLIES	\$ 35,000	\$ 30,000
51-3100-430-000-00-00-000-000/03740	PARTS AND REPAIRS	\$ 27,000	\$ 28,000
51-3100-741-000-00-00-000-000/01875	DEPRECIATION	\$ 31,000	\$ 29,000
51-3100-752-000-00-00-000-000/08551	EQUIPMENT	\$ 25,000	\$ 167,000
51-3100-891-000-00-00-000-000/08552	PETTY CASH/MISC EXPENSES	\$ 1,000	\$ 1,000
51-3100-891-000-00-00-000-001/08553	UNIFORM ALLOWANCE	\$ 4,300	\$ 4,300
51-3100-180-000-00-00-000-000/03662	SALARIES - DISTRICT WIDE	\$ 109,790	\$ 115,385
51-3100-180-000-10-09-000-000/03663	SALARIES - CSE	\$ 50,207	\$ 54,048
51-3100-180-000-10-12-000-000/03665	SALARIES - RAMSEY	\$ 41,680	\$ 42,751
51-3100-180-000-10-14-000-000/03667	SALARIES - EVERGREEN	\$ 41,680	\$ 42,560
51-3100-180-000-10-15-000-000/03669	SALARIES - UP	\$ 39,492	\$ 40,319
51-3100-180-000-25-20-000-000/03670	SALARIES - GMS	\$ 91,082	\$ 92,183
51-3100-180-000-30-30-000-000/03672	SALARIES - GHS	\$ 169,347	\$ 167,709
51-3100-180-000-10-16-000-000/03674	SALARIES - MSMS	\$ 83,005	\$ 81,668
51-3100-211-000-00-00-000-000/01319	MEDICAL INSURANCE - DISTRICT WIDE	\$ 34,703	\$ 35,397
51-3100-211-000-10-09-000-000/01345	MEDICAL INSURANCE - CSE	\$ 17,616	\$ 17,968
51-3100-211-000-10-12-000-000/09634	MEDICAL INSURANCE - RAMSEY	\$ 12,588	\$ 12,840
51-3100-211-000-10-14-000-000/01328	MEDICAL INSURANCE - EVERGREEN	\$ 17,669	\$ 18,022
51-3100-211-000-10-15-000-000/01341	MEDICAL INSURANCE - UP	\$ 15,345	\$ 15,652
51-3100-211-000-10-16-000-000/01332	MEDICAL INSURANCE - MSMS	\$ 23,864	\$ 24,342
51-3100-211-000-25-20-000-000/01323	MEDICAL INSURANCE - GMS	\$ 53,067	\$ 54,128
51-3100-211-000-30-30-000-000/01314	MEDICAL INSURANCE - GHS	\$ 23,541	\$ 24,012
51-3100-212-000-00-00-000-000/01315	DENTAL INSURANCE - DISTRICT WIDE	\$ 2,673	\$ 2,699
51-3100-212-000-10-09-000-000/01342	DENTAL INSURANCE - CSE	\$ 1,065	\$ 1,076
51-3100-212-000-10-12-000-000/09635	DENTAL INSURANCE - RAMSEY	\$ 649	\$ 656
51-3100-212-000-10-14-000-000/01325	DENTAL INSURANCE - EVERGREEN	\$ 1,065	\$ 1,076
51-3100-212-000-10-15-000-000/01357	DENTAL INSURANCE - UP	\$ 1,065	\$ 1,076
51-3100-212-000-10-16-000-000/01329	DENTAL INSURANCE - MSMS	\$ 1,869	\$ 1,888
51-3100-212-000-25-20-000-000/01320	DENTAL INSURANCE - GMS	\$ 2,673	\$ 2,699
51-3100-212-000-30-30-000-000/01311	DENTAL INSURANCE - GHS	\$ 1,869	\$ 1,888
51-3100-213-000-00-00-000-000/01317	LIFE INSURANCE - DISTRICT WIDE	\$ 307	\$ 310
51-3100-213-000-10-09-000-000/01344	LIFE INSURANCE - CSE	\$ 38	\$ 39
51-3100-213-000-10-12-000-000/01985	LIFE INSURANCE - RAMSEY	\$ 76	\$ 77
51-3100-213-000-10-14-000-000/01327	LIFE INSURANCE - EVERGREEN	\$ 38	\$ 39

**GATEWAY SCHOOL DISTRICT
CAFETERIA FUND
FINAL BUDGET DETAIL
BUDGET MANAGER (44 - MARTIN LORENZO - FOOD SERVICE DIRECTOR)
2020-2021**

BUDGET ACCOUNT NUMBER	DESCRIPTION OF EXPENSES	19-20 AMOUNT	20-21 AMOUNT
51-3100-213-000-10-15-000-000/01339	LIFE INSURANCE - UP	\$ 76	\$ 77
51-3100-213-000-10-16-000-000/01331	LIFE INSURANCE - MSMS	\$ 76	\$ 77
51-3100-213-000-25-20-000-000/01322	LIFE INSURANCE - GMS	\$ 114	\$ 116
51-3100-213-000-30-30-000-000/01313	LIFE INSURANCE - GHS	\$ 76	\$ 77
51-3100-214-000-00-00-000-000/01316	DISABILITY INSURANCE - DISTRICT WIDE	\$ 1,592	\$ 1,608
51-3100-214-000-10-09-000-000/01343	DISABILITY INSURANCE - CSE	\$ 728	\$ 735
51-3100-214-000-10-12-000-000/01324	DISABILITY INSURANCE - RAMSEY	\$ 604	\$ 610
51-3100-214-000-10-14-000-000/01326	DISABILITY INSURANCE - EVERGREEN	\$ 604	\$ 610
51-3100-214-000-10-15-000-000/01338	DISABILITY INSURANCE - UP	\$ 573	\$ 579
51-3100-214-000-10-16-000-000/01358	DISABILITY INSURANCE - MSMS	\$ 1,204	\$ 1,216
51-3100-214-000-25-20-000-000/01321	DISABILITY INSURANCE - GMS	\$ 1,321	\$ 1,334
51-3100-214-000-30-30-000-000/01312	DISABILITY INSURANCE - GHS	\$ 2,456	\$ 2,481
51-3100-220-000-00-00-000-000/01378	SOC SECURITY CONTRIBUTIONS - DISTRICT WIDE	\$ 6,807	\$ 7,154
51-3100-220-000-10-09-000-000/01525	SOC SECURITY CONTRIBUTIONS - CSE	\$ 3,113	\$ 3,351
51-3100-220-000-10-12-000-000/01527	SOC SECURITY CONTRIBUTIONS - RAMSEY	\$ 2,584	\$ 2,651
51-3100-220-000-10-14-000-000/01529	SOC SECURITY CONTRIBUTIONS - EVERGREEN	\$ 2,584	\$ 2,639
51-3100-220-000-10-15-000-000/01530	SOC SECURITY CONTRIBUTIONS - UP	\$ 2,448	\$ 2,500
51-3100-220-000-10-16-000-000/01531	SOC SECURITY CONTRIBUTIONS - MSMS	\$ 5,146	\$ 5,063
51-3100-220-000-25-20-000-000/01532	SOC SECURITY CONTRIBUTIONS - GMS	\$ 5,647	\$ 5,715
51-3100-220-000-30-30-000-000/01533	SOC SECURITY CONTRIBUTIONS - GHS	\$ 10,500	\$ 10,398
51-3100-230-000-00-00-000-000/01381	RETIREMENT CONTRIBUTIONS - DISTRICT WIDE	\$ 37,647	\$ 39,819
51-3100-230-000-10-09-000-000/01534	RETIREMENT CONTRIBUTIONS - CSE	\$ 17,216	\$ 18,652
51-3100-230-000-10-12-000-000/01536	RETIREMENT CONTRIBUTIONS - RAMSEY	\$ 14,292	\$ 14,754
51-3100-230-000-10-14-000-000/01537	RETIREMENT CONTRIBUTIONS - EVERGREEN	\$ 14,292	\$ 14,688
51-3100-230-000-10-15-000-000/01538	RETIREMENT CONTRIBUTIONS - UP	\$ 13,542	\$ 13,914
51-3100-230-000-10-16-000-000/01539	RETIREMENT CONTRIBUTIONS - MSMS	\$ 28,462	\$ 28,184
51-3100-230-000-25-20-000-000/01540	RETIREMENT CONTRIBUTIONS - GMS	\$ 31,232	\$ 31,812
51-3100-230-000-30-30-000-000/01541	RETIREMENT CONTRIBUTIONS - GHS	\$ 58,069	\$ 57,877
51-3100-618-000-00-00-000-000/08554	HARDWARE/SOFTWARE SUPPORT	\$ -	\$ -
51-3100-390-000-00-00-000-000/03738	PROFESSIONAL/TECH SERVICE	\$ 3,800	\$ 3,900
51-3100-580-000-00-00-000-000/03741	TRAVEL/MILEAGE	\$ 1,700	\$ 1,500
51-3100-580-000-00-00-000-000/03745	DUES/ FEES	\$ 1,000	\$ 1,000
51-3100-330-000-00-00-000-000/08555	INSERVICE TRAINING	\$ 500	\$ 1,000
	TOTAL PROJECTED EXPENSES	\$ 1,960,000	\$ 2,053,000

**GATEWAY SCHOOL DISTRICT
CAFETERIA FUND
FINAL BUDGET DETAIL
BUDGET MANAGER (44 - MARTIN LORENZO - FOOD SERVICE DIRECTOR)
2020-2021**

BUDGET ACCOUNT NUMBER	DESCRIPTION OF REVENUE	19-20 AMOUNT	20-21 AMOUNT
51-6611-000-000-00-00-000-001/03716	STUDENT LUNCHES	\$ 320,000	\$ 290,000
51-6612-000-000-00-00-000-001/03718	STUDENT BREAKFAST	\$ 42,000	\$ 37,000
51-6614-000-000-00-00-000-001/08556	STUDENT A LA CARTE	\$ 160,000	\$ 130,000
51-6615-000-000-00-00-000-001/08557	ADULT A LA CARTE	\$ 20,000	\$ 19,000
51-7810-000-000-00-00-000-000/03734	FRINGES RETURN FROM PDE - SS & FICA	\$ 22,414	\$ 22,757
51-7820-000-000-00-00-000-000/03736	FRINGES RETURN FROM PDE - RETIREMENT	\$ 100,467	\$ 102,782
51-6630-000-000-00-00-000-001/03721	SPECIAL FUNCTION	\$ 24,000	\$ 21,962
51-6510-000-000-00-00-000-001/03712	INTEREST	\$ 1,000	\$ 1,000
51-9310-000-000-00-00-000-414/03747	TRANSFERS FROM GENERAL FUND	\$ -	\$ -
51-7600-000-000-00-00-000-001/03731	STATE SUBSIDY REIMBURSEMENT	\$ 71,118	\$ 64,500
51-8531-000-000-00-00-000-001/03749	FEDERAL SUBSIDY REIMBURSEMENT	\$ 1,090,000	\$ 990,000
51-8533-000-000-00-00-000-001/03748	FEDERAL SUBSIDY - DONATED COMMODITIES	\$ 109,000	\$ 150,000
51-6900-000-000-00-00-000-002/08558	REFUNDS/REBATES	\$ -	\$ -
	TOTAL PROJECTED REVENUE	\$ 1,960,000	\$ 1,829,000
	NET PROJECTED PROFIT/(LOSS):	\$ 0	\$ (224,000)