

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	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:	0010-025 All temp. hot glue sticks, 4"	\$ 1.50	2	\$ 3.00	
		0010-050 Scotch #232 Masking Tape, 1" x 60 yards	\$ 3.00	12	\$ 36.00	
		0010-065 Elmers Glue-all multi-purpose non-toxic glue	\$ 11.00	1	\$ 11.00	
		0010-070 Elmers Washable School glue, 7 5/8 oz squeeze bottle	\$ 1.00	10	\$ 10.00	
		0010-075 Prang washable purple glue stick, 1.27 oz	\$ 0.60	45	\$ 27.00	
		0020-040 Meta Foil, aluminum, 12" x 4" roll	\$ 2.00	6	\$ 12.00	
		0030-035 Crayola Plastic Handle camel hair watercolor brush sz 7	\$ 0.75	20	\$ 15.00	
		0030-060 Wonder White round brush, sz 3	\$ 2.00	10	\$ 20.00	
		Standard Ceramic Clay, white, 50 lb	\$ 18.00	5	\$ 90.00	
		0050-075 Crayola Model Magic, white, 2lb	\$ 12.00	1	\$ 12.00	
		0050-096 Amaco Lead-Free LG series Gloss Glaze, Dk. Blue	\$ 14.00	1	\$ 14.00	
		0050-098 Amaco Lead Free LG series Gloss Glaze, Turquoise	\$ 11.00	2	\$ 22.00	
		0050-101 Amaco Lead-free LG Series Gloss Glaze, Leaf Green.	\$ 11.00	1	\$ 11.00	
		0050-107 Amaco Lead-Free LG series Gloss Glaze, Purple	\$ 13.00	1	\$ 13.00	
		0070-010 Prismcolor Pencil, white	\$ 7.50	2	\$ 15.00	
		0070-015 Prismcolor Pencils, black	\$ 7.50	2	\$ 15.00	
		0070-030 Pentel Oil Pastel set	\$ 2.00	20	\$ 40.00	
		0070-090 Factic Graphite Plastic Vinyl Eraser	\$ 3.00	1	\$ 3.00	
		0070-095 Art Gum Eraser, 1x1x1"	\$ 3.00	1	\$ 3.00	
		0070-220 Tortillons, medium, single point	\$ 1.00	2	\$ 2.00	
		0070-260 Sharpie markers, fine point, 12 colors	\$ 5.00	10	\$ 50.00	
		0070-265 Sharpie marker, fine point, black	\$ 0.50	90	\$ 45.00	
		0070-275 Crayola Markers, nonwashable, 256/box	\$ 44.00	1	\$ 44.00	
		0070-280 Crayola Classpack colored pencils, 240/box	\$ 27.00	1	\$ 27.00	
		0070-300 Ruler, hard, aluminum, 18" x 1 1/4"	\$ 1.50	10	\$ 15.00	
		0070-301 Sharpie Xtra fine point, black	\$ 0.50	90	\$ 45.00	
		0080-070 Sakura Pen-touch Opaque Metallic Paint Marker - gold	\$ 1.60	5	\$ 8.00	
		0080-075 Sakura Pen-touch Opaque Metallic Paint marker - silver	\$ 1.60	5	\$ 8.00	
		Cotton swabs	\$ 0.50	2	\$ 1.00	
		0180-050 Chinnet heavy duty paper plates, 6" diameter	\$ 8.00	2	\$ 16.00	
		0180-115 Plastic At utility cups, 3.25 oz	\$ 3.00	2	\$ 6.00	
		0180-120 Art Utility Cup Lids, 3.25 oz compatibility	\$ 2.50	2	\$ 5.00	

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2020-2021**

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

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2020-2021**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item		Line Item	Total for Budget		
			Amount	Qty	Total			
1110-610-000-10-15-000-003/00419	Inst. Supplies Art (Continued)	11306-1003 Spectra Deluxe Bleeding Art Tissue (100 Sheets)	\$ 15.05	1	\$ 15.05			
		0519-1060 Silver Lead Mop Brush Set (6 Pack)	\$ 6.00	1	\$ 6.00			
		1005191-1010 Silver Lead Chubby Brush Set (10 pack)	\$ 12.00	2	\$ 24.00			
		21422-1002 Prismacolor Pencil Sharpener 2 hole	\$ 6.00	5	\$ 30.00			
		21420-1001 Alvin Brass Bullet Pencil Sharpener single hole	\$ 6.00	1	\$ 6.00			
		01759-5015 Sargetn Glitter Liquid Watercolor Blue 8 oz	\$ 6.00	1	\$ 6.00			
		01759-3045 Sargent Glitter Liquid Watercolor Magenta 8 oz	\$ 6.00	1	\$ 6.00			
		01759-4015 Sargent Washable Glitter Liquid Watercolor - Yellow 8	\$ 6.00	1	\$ 6.00			
		00369-4005 Blick Liquid Watercolor - Yellow 8 oz.	\$ 4.50	2	\$ 9.00			
		0012-9006 Crayola Premier Tempera - Gold 16 oz.	\$ 14.00	2	\$ 28.00			
		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	ASIN B01H2ODK0I Clipboards (30) Office Solutions Direct!	\$ 33.00	1	\$ 33.00			
		ASINB000F8XBTY Unifix Cubes, assorted colors, set of 500	\$ 35.00	1	\$ 35.00			
		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	1	\$ 149.00			
		MusiciansFriend.com	SKU J10773 000000000 Suzuki yarn-covered mallet	\$ 12.00	10	\$ 120.00		
			SKU 400167 000000000 Sonor Hardwood Glockenspiel Mallets	\$ 7.50	10	\$ 75.00		
			SKU K64632 000003000 Lyons Metallophones Reg. Diatonic Bass	\$ 500.00	1	\$ 500.00		
		Peripole, Inc.	Item P6000 Peripole Baroque Soprano Halo Recorder	\$ 7.00	90	\$ 630.00		
			Item 250233 Sonor Primary AGP replacement bar	\$ 8.00	1	\$ 8.00		
		West Music	Juno Clarinet Reeds 2.5" Med. Soft - 10 pack	\$ 17.00	3	\$ 51.00		
			Juno Alto Saxophone Reeds 2.5" Med. Soft - 10 pack	\$ 24.00	3	\$ 72.00		
		Johnstonbaugh's Music Centers (requested cuts from bottom up)	Juno Tenor Saxophone Reed 2.5" Med. Soft - 5 pack	\$ 16.00	1	\$ 16.00		
			Clarinet Thumb Rests	\$ 1.00	10	\$ 10.00		
			String Finger Board Tapes - 12 pack	\$ 2.60	5	\$ 13.00		
			Cork Grease	\$ 1.25	4	\$ 5.00		
			Al Cass Valve Oil	\$ 4.00	4	\$ 16.00		
			Slide O Mix - Rapic Comfort (black cap)	\$ 6.00	3	\$ 18.00		
			Trombone Spray Bottle	\$ 2.00	3	\$ 6.00		
			Violin Shoulder Rest (2-1/4, 4-1/2, 4-3/4)	\$ 12.40	5	\$ 62.00		
			Cello End Pin Holder Xeros	\$ 14.25	4	\$ 57.00		
Flute Armstrong 102	\$ 359.00		1	\$ 359.00				
Account Total						\$ 2,325.00		
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	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				\$ -	
		GF67-971 EcoFit Yoga Mat	\$ 45.00	2	\$ 90.00	
		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	0001-001 Standard #10 Envelopes - printed return address (500/pk)	\$ 50.50	2	\$ 101.00	
		0010-060 8.5x11 Cardstock 90lb - White	\$ 40.00	7	\$ 280.00	
		0010-070 8.5x11 Cardstock 90lb - Green	\$ 42.00	7	\$ 294.00	
		0010-090 8.5x11 Cardstock 90lb - Cherry	\$ 42.00	4	\$ 168.00	
		0010-092 8.5x11 Cardstock 90lb - Goldenrod	\$ 42.00	3	\$ 126.00	
		0011-101 8.5x11 Multi-purpose paper - White	\$ 25.40	100	\$ 2,540.00	
		0014-001 11x17 Multi-pupose paper - White	\$ 32.00	3	\$ 96.00	
		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	\$ -	
		0010-085 Notebook Rings, 2"	\$ 3.00	3	\$ 9.00	
		0010-140 2" View binder, black	\$ 2.00	1	\$ 2.00	
		0012-001 Crayola Crayons, 12PK	\$ 0.65	150	\$ 97.50	
		0012-002 Crayola Crayons, 8PK	\$ 0.40	250	\$ 100.00	
		0012-003 Crayola large crayons for Preschoo/KG	\$ 1.00	25	\$ 25.00	
		0030-015 Crayola drawing chalk, assorted colors	\$ 0.50	4	\$ 2.00	
		0030-041 White chalk	\$ 1.00	0	\$ -	
		0040-004 Glenmar No. 2 School Pencil	\$ 1.40	250	\$ 350.00	
		0040-026 Crayola colored pencils	\$ 1.20	150	\$ 180.00	
		0040-040 Dixon Pink Carnation eraser, large	\$ 4.00	0	\$ -	
		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	\$ -	
		0041-011 Swingline Commercial desk stapler, black	\$ 3.50	2	\$ 7.00	
		0042-178 Paper Mate Flextip ballpoint pen black	\$ 5.40	5	\$ 27.00	
		0042-179 Paper Mate Flextip ballpoint pen red	\$ 7.00	2	\$ 14.00	
		0042-180 Paper Mate Flextip ballpoint pen blue	\$ 5.50	2	\$ 11.00	
		0042-243 LiquiMark Note Writers, fine felt tip black	\$ 0.20	50	\$ 10.00	
		0044-095 Sharpie SmarGuard Tank Highlighters, broad tip	\$ 2.00	25	\$ 50.00	
		0044-106 Sharpie Permanent Marker, chisel tip assorted colors	\$ 3.00	4	\$ 12.00	
		0044-144 Crayola Classic Colors markers	\$ 1.60	45	\$ 72.00	
		0044-187 Crayola Smart Color Wahsable Markes, class set	\$ 43.00	3	\$ 129.00	
		0044-195 Shaprie permanent marker, chisel tip, black	\$ 1.00	14	\$ 14.00	
		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	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)	0044-205 Sharpie permanent marker, chisel tip, red	\$ 1.00	1	\$ 1.00	
		0044-232 Expo Low-Odor dry erase marker set, fine point, assorted	\$ 2.00	75	\$ 150.00	
		0044-233 Expo Low-Odor dry erase marker, chisel tip, assorted	\$ 4.60	25	\$ 115.00	
		0044-239 Whiteboard eraser, magnetic	\$ 0.40	25	\$ 10.00	
		0044-245 Expo low-odor dry erase marker, chisel tip, black	\$ 0.60	150	\$ 90.00	
		0044-266 Sharpie permanent marker, fine point, black	\$ 5.00	13	\$ 65.00	
		0044-280 Sharpie permanent marker set, fine point, assorted 4pk	\$ 2.00	30	\$ 60.00	
		0044-285 Sharpie permanent marker set, fine point, assorted 12pk	\$ 5.00	15	\$ 75.00	
		0044-291 Expo Whiteboard wipes	\$ 5.30	10	\$ 53.00	
		0044-293 Sharpie pen-style liquid highlighter narrow point 5pk	\$ 3.00	9	\$ 27.00	
		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	\$ -	
		0070-060 Redi-seal envelopes, brown craft 9x12"	\$ 9.00	2	\$ 18.00	
		0070-087 Redi-seal brown kraft envelope 6.5x9.5"	\$ 9.00	3	\$ 27.00	
		0120-015 File Folders, assorted colors, letter size	\$ 6.60	5	\$ 33.00	
		0120-025 File folders, neon, letter size	\$ 4.60	5	\$ 23.00	
		0120-035 Hanging file folders, letter size	\$ 4.00	0	\$ -	
		00120-076 Double pocket portfolios w/fasteners, assorted	\$ 5.60	5	\$ 28.00	
		0120-077 Double pocket portfolios, no fasteners, assorted	\$ 3.00	40	\$ 120.00	
		0120-078 Double pocket portfolios, assorted colors, 9x12	\$ 3.00	2	\$ 6.00	
		0120-080 Double pocket portfolios, red	\$ 3.00	7	\$ 21.00	
		0120-082 Double pocket portfolios, yellow	\$ 3.00	7	\$ 21.00	
		0120-085 Double pocket portfolios, green	\$ 3.00	7	\$ 21.00	
		0120-086 Double pocket portfolios, blue	\$ 3.00	5	\$ 15.00	
		0120-105 Top loading sheet protectors, clear	\$ 2.00	5	\$ 10.00	
		0120-106 Manila File Folders, letter size, 1/3 cut	\$ 4.40	15	\$ 66.00	
		0150-013 Bulldog clip, magnetic 2"	\$ 0.20	180	\$ 36.00	
		0150-020 Bulldog clip, 2.5"	\$ 2.20	5	\$ 11.00	
		0150-040 Paperclips 1 1/4" large	\$ 0.20	0	\$ -	
		0150-045 Paperclips, giant 3"	\$ 0.60	15	\$ 9.00	
		0150-046 Paperclips, small 1"	\$ 0.20	5	\$ 1.00	
		0150-050 Push pins, assorted colors	\$ 0.40	5	\$ 2.00	
		0150-118 Rubber bands #33	\$ 0.60	15	\$ 9.00	
		0150-120 Binder clips, 2"	\$ 1.00	5	\$ 5.00	
		0150-12 Binder clips, 3/4"1	\$ 0.20	5	\$ 1.00	
		0150-122 Binder clips 1 1/4"	\$ 0.40	10	\$ 4.00	
		0150-124 Rubber bands #32	\$ 1.00	7	\$ 7.00	
		0160-035 Scotch Magic 810 Tape	\$ 1.20	100	\$ 120.00	
		0160-040 Scotch 232 masking tape, 1"x60 yds	\$ 1.00	30	\$ 30.00	
		0160-045 Scotch 234 general purpose masking tape, 2"x60 yds	\$ 2.00	15	\$ 30.00	
		0160-055 Scotch 3750 Performance packaging tape, clear	\$ 4.20	15	\$ 63.00	
		0160-060 Scotch wallsaver removable poster tape, double side	\$ 3.00	8	\$ 24.00	
		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	Description of Item to be Purchased	Item		Line Item	Total for
			Amount	Qty	Total	Budget
1110-610-000-10-15-000-070/00501	Inst. Supplies Miscellaneous (Continued)	0160-095 Desktop tape dispenser, black 1" core	\$ 1.00	4	\$ 4.00	
		0170-046 UHU glue stick, .29 oz	\$ 6.15	20	\$ 123.00	
		0170-048 UHU glue stick, 1.41 oz	\$ 1.40	350	\$ 490.00	
		0170-052 Elmers washable school glue, 4 oz	\$ 0.60	15	\$ 9.00	
		0170-055 Elmers washable dsiaapperaring purple glue stick	\$ 0.80	15	\$ 12.00	
		0170-060 Elmers Glue-All pourable glue,	\$ 1.50	0	\$ -	
		0190-003 Academic desk planner	\$ 2.00	25	\$ 50.00	
		0190-025 National School calendar, 12 months spiral bound	\$ 7.00	7	\$ 49.00	
		0190-050 Clipboard letter size	\$ 0.75	8	\$ 6.00	
		0190-065 Liquid Paper all purpose correction pen	\$ 1.00	0	\$ -	
		0190-070 Bic Wite-out correction fluid	\$ 10.00	4	\$ 40.00	
		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	\$ -	
		0200-245 Avery Big Tab insertable dividers 8 tab set clear	\$ 1.00	3	\$ 3.00	
		0200-250 Avery Big Tab insertable dividers 8 tab set multi-colored	\$ 1.00	3	\$ 3.00	
		0200-268 Digital minute/second timer	\$ 2.00	11	\$ 22.00	
		0201-002 Post-it arrow flags, assorted colors	\$ 3.00	8	\$ 24.00	
		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	\$ -	
		0201-010 Post-it 4x6" lined	\$ 6.50	4	\$ 26.00	
		0203-001 Fiskars scissors for Kids, blunt point 5"	\$ 1.25	100	\$ 125.00	
		0203-002 Fiskars scissors for Kids, sharpt point 5"	\$ 1.30	20	\$ 26.00	
		0203-007 Fiskars performance 8" titanium	\$ 3.00	10	\$ 30.00	
		0203-009 Single hole punch with padded handles	\$ 0.50	6	\$ 3.00	
		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	\$ -	
		0250-050 Composition paper, white, ruled 8.5x11" 16 lbs	\$ 2.50	20	\$ 50.00	
		0250-055 Composition paper, canary yellow, ruled, 8x10.5"	\$ 2.00	20	\$ 40.00	
		0250-056 Easel Pads-unruled 27x34" 3 holes	\$ 5.25	4	\$ 21.00	
		0250-057 Easel Pads - ruled 27x34" 3 holes	\$ 5.40	15	\$ 81.00	
		0250-060 Writing Notebooks, paper, whtie ruled 8.5x11" 5 holes	\$ 2.50	2	\$ 5.00	
		0250-061 Notebooks, 2 subject, spiral bound	\$ 1.50	90	\$ 135.00	
		0250-062 Notebook, 3 subjcet, spiral bound	\$ 1.00	56	\$ 56.00	
		0261-100 Kraft paper roll, 36"x1000' - black	\$ 37.00	1	\$ 37.00	
		0261-125 Kraft paper roll, 36"x1000' - white	\$ 59.00	2	\$ 118.00	
		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	Description of Item to be Purchased	Item		Line Item	Total for Budget	
			Amount	Qty	Total		
1110-610-000-10-15-000-070/00501	Inst. Supplies Miscellaneous (Continued)	0270-105 Rainbow sentence strips, 3x24"	\$ 1.50	5	\$ 7.50		
		0270-225 Ready Write chart tablet, 24x32	\$ 16.40	10	\$ 164.00		
		0270-266 Construction paper, multi-colored 9x12"	\$ 3.00	15	\$ 45.00		
		0270-267 Construction paper, multi-colored 12x18"	\$ 3.00	10	\$ 30.00		
		0280-030 Maila Oak tag, 18x24"	\$ 8.50	2	\$ 17.00		
		0280-045 Quadrille paper, 1/4" squares, white	\$ 3.00	1	\$ 3.00		
		Amazon Rochester 100	ASIN B0111IK2YY 24 Pack Mead single subject notebook	\$ 33.00	10	\$ 330.00	
			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)	Item 57225 Sidewalk Chalk	\$ 7.00	3	\$ 21.00
Item 26948 Megnetic Upper/Lowercase letter class set	\$ 28.00			4	\$ 112.00		
Item 09142 8 Color Set capped InkJoy gel pens	\$ 18.00			3	\$ 54.00		
Item 55055 Crayola Playdoh buckets	\$ 72.00			3	\$ 216.00		
Item 08227 Mr. Sketch scented markers	\$ 13.50			6	\$ 81.00		
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) Kurtz Bros. (Doman)	0200-268 Digital Minute/Second Timer	\$ 1.50	2	\$ 3.00		
		0180-164 Assorted Tissue Paper	\$ 7.00	2	\$ 14.00		
		ASIN B01M1GD5L0 Jovi Air Dry Modeling Clay, Grey, 2.2 lb.	\$ 12.00	3	\$ 36.00		
		ASIN B00916B5VC Amscan 436801.86 Platic Cups, 16 oz., clear	\$ 14.00	3	\$ 42.00		
		ASIN B00904OG70 Party Essentials Soft Plastic Party Cups, 7 oz	\$ 7.00	3	\$ 21.00		
		ASIN B01M1NZZ1 Unbranded 100 cups with lids, 2oz.	\$ 11.00	3	\$ 33.00		
		ASIN B004XHWPC Amscan Assorted Toothpicks, 50 ct.	\$ 4.00	3	\$ 12.00		
		ASIN B028HDCS3F Fiskars left-handed poitned kid scissors, 5 in.	\$ 40.00	1	\$ 40.00		
		Item 08152 Washable Liqui-Mark Marker School Packs	\$ 80.00	3	\$ 240.00		
		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	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	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	978-1-61436-868-7 Meet the SuperKids WKBK	\$ 14.50	70	\$ 1,015.00	
		978-1-61436-869-4 SupeKids Club WKBK	\$ 14.50	70	\$ 1,015.00	
		978-1-59833-875-1 KG A SuperKids Journal	\$ 4.30	70	\$ 301.00	
		978-1-61436-052-0 Sudent White Boards, 20 pack	\$ 49.00	7	\$ 343.00	
		978-1-59833-978-9 Ice Cream Paper	\$ 27.00	15	\$ 405.00	
		978-1-59833-315-2 KG Ice Cream Paper	\$ 27.00	6	\$ 162.00	
		Account Total				\$ 3,241.00
1110-610-000-10-15-151-081/10181	Instr Supplies-Reading-Grade 1 Kurtz Bros (Doman) Zaner-Bloser	Item 01364 Writing Journals: Large ruled for first semester	\$ 34.00	5	\$ 170.00	
		Item 03165 Writing journals: Small ruled for second semester	\$ 34.00	5	\$ 170.00	
		978-1-61436-217-3 Welcome Back SuperKinds WKBK	\$ 14.60	65	\$ 949.00	
		978-1-61436-218-0 Adventures of SuperKids WKBK	\$ 14.60	65	\$ 949.00	
		978-1-61436-224-1 More Adventures of Super Kids WKBK	\$ 14.60	65	\$ 949.00	
		978-1-61436-052-0 Student White Boards	\$ 49.00	1	\$ 49.00	
		978-1-59833-978-9 Ice Cream Paper	\$ 27.00	10	\$ 270.00	
	Scholastic	Product Code 010 First Grade Scholastic News	\$ 6.00	70	\$ 420.00	
	EPS School Specialty	Item Y527 Words I Use When I Write booklet class pkgs.	\$ 61.00	3	\$ 183.00	
		Account Total				\$ 4,109.00
1110-610-000-10-15-151-082/10182	Instr Supplies-Reading-Grade 2 Pearson	ISBN 9780328962990 Foundational Skills WKBK	\$ 10.00	80	\$ 800.00	
		ISBN 9780328851577 Reader's & Writers Journal G2 Consumable	\$ 14.00	80	\$ 1,120.00	
		ISBN 9780328477418 Sound Spelling Cards	\$ 108.00	1	\$ 108.00	
	Scholastic	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	Scholastic News - Grade 3 (Social Studies)	\$ 6.00	25	\$ 150.00	
	Pearson	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	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 General Supply Bid:	ASIN B01N1ISUZ0 Dry Erase Boards, 25 pack	\$ 35.00	1	\$ 35.00	
		ASIN B076G5VSLC Mini Dry Erase Markers, 48 pk	\$ 11.00	1	\$ 11.00	
		ASIN B07RNHF3RJ Think2Master magnetic mini dry erase markers	\$ 14.00	1	\$ 14.00	
		0044-239 Whiteboard Magnetic Eraser, each	\$ 0.50	4	\$ 2.00	
		0044-095 Sharpie SmarGuard Highlighters, Broad Tip, 6 colors	\$ 2.10	10	\$ 21.00	
		0044-245 Expo Dry Erase Markers, Chisel Tip, Black, each	\$ 0.75	52	\$ 39.00	
		Account Total				
1110-640-000-10-15-151-072/10185	Instr Books-Reading-Kdg 95 Percent Group, Inc.	PA1504 Phonological Awareness Deluxe	\$ 390.00	1	\$ 390.00	
		PH1247 Basic Phonix Lesson Library	\$ 1,850.00	1	\$ 1,850.00	
		PH1248 Advanced Phonics Lesson library	\$ 1,500.00	1	\$ 1,500.00	
		PH1249 Multisyllable Phonix Lesson library	\$ 1,275.00	1	\$ 1,275.00	
		PH2410 Phonix Chip Kit - Basic	\$ 140.00	1	\$ 140.00	
		PH2420 Phonics Chip Kit - Advanced	\$ 140.00	1	\$ 140.00	
		PH 2430 Phonics Chip Kit - Multisyllable	\$ 140.00	1	\$ 140.00	
		Account Total				
1110-640-000-10-15-151-081/10186	Instr Books-Reading-Grade 1 95 Percent Group, Inc. Zaner Bloser	PA1504 Phonological Awareness Deluxe	\$ 390.00	1	\$ 390.00	
		PH1247 Basic Phonix Lesson Library	\$ 1,850.00	1	\$ 1,850.00	
		PH1248 Advanced Phonics Lesson library	\$ 1,500.00	1	\$ 1,500.00	
		PH1249 Multisyllable Phonix Lesson library	\$ 1,275.00	1	\$ 1,275.00	
		PH2410 Phonix Chip Kit - Basic	\$ 140.00	1	\$ 140.00	
		PH2420 Phonics Chip Kit - Advanced	\$ 140.00	1	\$ 140.00	
		PH 2430 Phonics Chip Kit - Multisyllable	\$ 140.00	1	\$ 140.00	
		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					\$ 5,725.00	
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				\$ -

**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	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	Total for Budget
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	978-1-945192-76-0 Animal & Plant Defenses Investigation	\$ 3.30	70	\$ 231.00	
		987-1-943228-80-5 Light and Sound Investigation Notebook	\$ 3.30	70	\$ 231.00	
		Account Total				\$ 462.00
1110-610-000-10-15-180-082/10191	Instr Supplies-Science-Grade 2					
	Houghton Mifflin Harcourt	9780544025479 ScienceFusion G2 Student Consumable	\$ 12.60	70	\$ 882.00	
	Juice Plus+ LLC	Tower Garden FLEX Growing System	\$ 620.00	1	\$ 1,240.00	
		LED Indoor Grow Lights	\$ 300.00	1	\$ 600.00	
		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				\$ 3,092.00
1110-610-000-10-15-180-083/10192	Instr Supplies-Science-Grade 3					
	Science Bid Supplies	003-002 Ziploc slider bags, Quart	\$ 4.00	7	\$ 28.00	
		0003-003 Ziploc slider bags, gallon	\$ 9.00	9	\$ 81.00	
		0003-004 Ziploc sandwich bags	\$ 5.00	2	\$ 10.00	
		0004-001 Cups, 12 oz., Styrofoam	\$ 4.50	2	\$ 9.00	
		0004-002 Dixie cups, 5 oz	\$ 9.00	3	\$ 27.00	
		0005-001 Potting Soil, 5 lb bag	\$ 5.00	4	\$ 20.00	
		0005-002 Bush Bean Seeds	\$ 3.00	2	\$ 6.00	
		0010-010 Nitrile Examination gloves, Med.	\$ 4.00	1	\$ 4.00	
		0010-110 Cups, 12 oz., Styrofoam	\$ 4.00	2	\$ 8.00	
		0010-180 Wood splints, thin	\$ 5.00	1	\$ 5.00	
		0010-200 Electric tape, plastic, 600V, 3/4", black	\$ 1.00	2	\$ 2.00	
		0010-205 Aluminum foil, large/heavy duty	\$ 1.00	4	\$ 4.00	
		0010-235 Prismcolor art pencils	\$ 2.50	2	\$ 5.00	
		0010-239 Bamboo Skewers	\$ 3.50	4	\$ 14.00	
		0010-257 Ziploc sandwich bags	\$ 2.50	2	\$ 5.00	
		0013-001 Nitrile Examination gloves, LG	\$ 4.00	1	\$ 4.00	
		0015-101 Meidum Barn Owl Pellets	\$ 2.30	60	\$ 138.00	
		0020-010 AA Alkaline batter, 1.5V	\$ 3.00	1	\$ 3.00	
		0020-038 D Alkaline battery	\$ 1.40	15	\$ 21.00	
		Science Kit Replenishment	\$ 500.00	1	\$ 500.00	
	Amazon	ASIN B07BRFGYFK 25 Round Disk Magnets 3/4"	\$ 10.00	1	\$ 10.00	
		ASIN B077MD57S3 Plaster of Paris 5lb	\$ 16.00	1	\$ 16.00	
		ASIN B01H0Z3ZCC 12" dowel rods	\$ 8.00	1	\$ 8.00	
		ASIN B00X61AJYM Rockbird LED Flashlights 2 pack	\$ 6.00	3	\$ 18.00	
		ASIN B07L58WC7D Cotton balls 3 bag	\$ 10.00	1	\$ 10.00	
		ASIN B07H82XVRK Mini Hot Glue Gun sticks pack of 80	\$ 8.00	1	\$ 8.00	

**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	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	- Total for Budget
1110-610-000-10-15-180-083/10192	Instr Supplies-Science-Grade 3 (Continued)	ASIN B078SVG2CC Flexible magnetic strip	\$ 11.00	1	\$ 11.00	
		ASIN B07P8VF26X Educational bar magnets - 2 pack	\$ 8.00	5	\$ 40.00	
		ASIN B07NSFMP5N Natural Clay - 10 Lb. block	\$ 23.00	1	\$ 23.00	
		ASIN B001689P10 Spray Adhesive	\$ 5.00	1	\$ 5.00	
	Art Supply Bid:	0180-163 Jumbo Craft Sticks	\$ 5.00	1	\$ 5.00	
		0180-164 Assorted Tissue Paper	\$ 7.00	1	\$ 7.00	
		0180-145 Wiggle Eyes, Black, Assorted Sizes	\$ 2.00	1	\$ 2.00	
		<u>Lowes</u>	Item 1405740 Model 5P10XB6 Foam Pipe Insulation	\$ 1.50	10	\$ 15.00
		Account Total				\$ 1,072.00
1110-610-000-10-15-180-084/10193	Instr Supplies-Science-Grade 4 Houghton Mifflin Juice Plus+ LLC	9780544713277 Science Dimensions G4 Student Consumable	\$ 20.40	65	\$ 1,326.00	
		Tower Garden FIE X Growing System	\$ 620.00	1	\$ 1,240.00	
		LED Indoor Grow Lights	\$ 300.00	1	\$ 600.00	
		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:	0010-020 Size AA batteries	\$ 6.00	10	\$ 60.00	
		0010-025 Size AAA batteries	\$ 6.00	5	\$ 30.00	
		0010-030 Size 9V batteries	\$ 1.00	5	\$ 5.00	
		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	
		ASIN B07ZNPVBF3 48 pcs. Star Putty Slime Toys	\$ 9.00	2	\$ 18.00	
		ASIN B07GX3RGTP Mikulala Flashing LED rings 36 pack	\$ 19.00	2	\$ 38.00	
		ASIN B00G6RJ75A Creative Hobbies clear plastic ornaments	\$ 15.00	6	\$ 90.00	
		ASIN B001AS96VA Creativity Street Glitter Glue Pens	\$ 22.00	1	\$ 22.00	
		ASIN B07Q5P71JT 24 Pack Glitter Shake Jars	\$ 18.00	1	\$ 18.00	
		ASIN B00006IAHF Pacon Spectra Glitter Sparkling Crystals 16 oz.	\$ 11.00	6	\$ 66.00	
		ASIN B000BZZ3S8 Minwax Ploycrylic Protective Finish Gloss	\$ 10.00	1	\$ 10.00	
		ASIN B00009RAX4 Sharpie fine point metallic silver marker	\$ 5.00	4	\$ 20.00	

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	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	Total for Budget
2260-610-000-10-15-000-070/01651	Marco Products (SC)	FM099D From Mad to Worse & Mad Me DVD/CD Kit	\$ 20.00	1	\$ 20.00	
Curriculum Development (Continued)		CR098D Conflict Resolution 1&2 Quiz Show DVD/CD Kit	\$ 20.00	1	\$ 20.00	
		BM0192 Brain Mates: An Interactive CBT Tool for Kids	\$ 40.00	1	\$ 40.00	
	Play Therapy (SC)	T-KMBF Kimochis Mixed Bag of Feelings	\$ 80.00	1	\$ 80.00	
	Walmart (SC)	555183240 Sterilite 1.2 Quart Modular Latch Box Teal	\$ 8.25	4	\$ 33.00	
		Account Total				\$ 535.00
2420-610-000-10-15-000-068/00262	Medical Svc. Supply	Audiometer Calibrations	\$ 45.00	1	\$ 45.00	
	School Health Catalog 2019	BB32037 School Health 1x3 inch band-aids	\$ 43.00	1	\$ 43.00	
		BB21327 School Health Exam Large latex-free gloves	\$ 10.00	2	\$ 20.00	
		BB21325 School Health Exam Medium latex-free gloves	\$ 10.00	2	\$ 20.00	
		BB34232 Bausch and Lomb Sensitive Eyes solution (12 oz.)	\$ 8.00	1	\$ 8.00	
		BB34105 Eyewash (4 oz)	\$ 4.00	1	\$ 4.00	
		BB30011 Absorbent cotton balls 500/bag	\$ 5.00	1	\$ 5.00	
		BB90023 Junior Tongue Depressors	\$ 9.00	1	\$ 9.00	
		BB37188 School Health reusable hot/cold packs 24/case	\$ 17.00	4	\$ 68.00	
		BB49050 Sani-cloth HB 160/can	\$ 10.00	1	\$ 10.00	
		BB1005929 Braun PRO 6000 Ear Thermometer w/ cradle	\$ 263.00	1	\$ 263.00	
		BB1005928 Braun PRO charging station	\$ 160.00	1	\$ 160.00	
		BB1003421 School Health Baby wipes 80/pkg	\$ 4.00	3	\$ 12.00	
		BB43010 Bacitracin (4 oz.)	\$ 15.00	2	\$ 30.00	
		BB21042 Croxx tex towels 500/case	\$ 34.00	1	\$ 34.00	
		BB1030642 Kleenex 36/case	\$ 71.00	1	\$ 71.00	
	Welch Allyn	BB52890 Vision Screener (replacing broken vision machine)	\$ 7,932.00	1	\$ 7,932.00	
		BB1003162 Label Printer Paper	\$ 36.00	1	\$ 36.00	
		Account Total				\$ 8,770.00
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	\$ 2,445.00	1	\$ 2,445.00	
		Account Total				\$ 2,445.00
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.	Item 13072 Clasroom Keepers 10 shelf organizer	\$ 42.00	1	\$ 42.00	
		Account Total				\$ 3,542.00

**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	Description of Item to be Purchased	Item Amount	Qty	Line Item Total	Total for Budget
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				\$ 64,000.00

Moss Side Middle School

Dr. Eric Knorr – Principal

Grades 5 - 6

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - DR. KNORR - 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
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					
		0010-075 Prang washable purple glue stick	\$ 0.75	72	\$ 54.00	
		0030-035 Crayola Plastic Handle Camel Hair Watercolor brush	\$ 0.75	96	\$ 72.00	
		0030-066 Masterstroke Golden Taklon Set	\$ 5.20	5	\$ 26.00	
		0050-080 Crayola Model Magic, Assorted 2lb	\$ 12.00	2	\$ 24.00	
		0070-015 Prismcolor Pencils, black	\$ 7.25	4	\$ 29.00	
		0070-220 Tortillons, medium, single point	\$ 0.75	8	\$ 6.00	
		0070-265 Sharpie Marker, fine point, black	\$ 0.50	2	\$ 1.00	
		0070-275 Crayola Markers, nonwashable, 256 box	\$ 44.00	2	\$ 88.00	
		0070-300 Ruler, hard, aluminum, 18 x 11/4	\$ 1.50	24	\$ 36.00	
		0180-055 Chinest Heavy duty paper plates 9" diameter	\$ 16.00	2	\$ 32.00	
		0180-115 Plastic Art Utility Cups, 3.25oz	\$ 3.00	2	\$ 6.00	
		0180-120 Art Utility Cup Lids 3.25oz campatability	\$ 2.50	2	\$ 5.00	
		0300-015 Prang Semi-Moist Watercolor refill set, oval 8 colors	\$ 18.25	24	\$ 438.00	
		0320-030 Poster Board, white mill, 4 ply, double sided, 22x28	\$ 0.25	24	\$ 6.00	
		0320-165 Foamboard 20x30x3/16 thick	\$ 1.25	12	\$ 15.00	
		0340-130 Construction Paper, 12x18, 80lb, black	\$ 2.50	6	\$ 15.00	
		0340-150 Construction Paper, 12x18, 80lb, red	\$ 2.75	4	\$ 11.00	
		0340-157 Construction Paper, 12x18, 80lb, green	\$ 2.00	4	\$ 8.00	
		0340-160 Construction Paper, 12x18, 80lb, orange	\$ 2.50	4	\$ 10.00	
		0340-257 Construction Paper, 12x18, 80lb, blue	\$ 2.00	4	\$ 8.00	
		0360-020 Drawing paper, white, 90lb, 12x18	\$ 20.00	6	\$ 120.00	
		0360-025 Drawing paper, white, 90lb, 9x12	\$ 9.00	6	\$ 54.00	
		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	
		0360-205 Scrach Foam Board, 9x12	\$ 4.00	12	\$ 48.00	
		0320-175 Manilla Oak Tag, 12x18	\$ 5.00	2	\$ 10.00	
		0320-040 Railroad poster board, black, 4 ply, 22x28	\$ 0.25	24	\$ 6.00	
		0320-025 Poster Board, white, 6-Ply, 22x28	\$ 0.50	24	\$ 12.00	
		0340-186 Construction paper, 12x18, assorted (General Office Supplies)	\$ 2.50	50	\$ 125.00	
	NASCO Arts & Crafts	#7500153 3-3/4 plastic needles	\$ 2.00	3	\$ 6.00	
		#9725896Pink Pearl Erasers	\$ 7.00	3	\$ 21.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - DR. KNORR - 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	
1110-610-000-20-16-000-003/00417	ART - Instructional Supplies NASCO Arts & Crafts (Continued)	#7500150 Chipboard Looms 13x13 12 pack	\$ 12.50	4	\$ 50.00		
		#9712082 Crayola Fine Tip Marker Classpak of 200	\$ 80.00	2	\$ 160.00		
		Xacto School Pro Pencil Sharpener	\$ 51.00	0	\$ -		
		Pacon SunWorks Construction Paper Black 18"x24"	\$ 6.50	6	\$ 39.00		
		#9717483 Red Wallet Artist's Portfolio 14"x20"	\$ 4.75	12	\$ 57.00		
		#WA17470 Silicone Oven/Freezer Mitt	\$ 6.00	1	\$ 6.00		
		#9740616 Pacon Radiant Gradient	\$ 7.75	12	\$ 93.00		
		#9736410 Art of Drawing Books Pets	\$ 19.00	2	\$ 38.00		
		#9736414 Art of Drawing Books Fruits, Flower, and Vegetables	\$ 19.00	2	\$ 38.00		
		#9727122(AA) Nasco Country School Const. Paper 50 Sheets	\$ 2.75	8	\$ 22.00		
		#9730053(X) Nasco Country School Const. Paper 100 Sheets 12x18	\$ 2.75	4	\$ 11.00		
		#9703833 Crafty Burlap Sheets 12"x18" Pkg. of 6	\$ 11.50	2	\$ 23.00		
		#9715231 Scratchboard Gold	\$ 9.00	10	\$ 90.00		
		Crayola Oval Pan Watercolors 8 color set	\$ 4.00	72	\$ 288.00		
		Kurtz Brothers	#35026 White Drawing Paper 90lb 9x12	\$ 26.00	3	\$ 78.00	
			#35027 White Drawing Paper 90lb 12 x 18	\$ 52.00	1	\$ 52.00	
				Account Total			
2220-610-000-20-16-000-070/01472	AUDIO/VISUAL - Miscellaneous Supplies A/V Bid	0010-020 Size AA battery	\$ 6.00	10	\$ 60.00		
		0013-140 Gaffers Tape, 2 x 30 yd, black	\$ 17.00	2	\$ 34.00		
		0018-007 Alcohol Free Anti Static Monitor Wipes	\$ 4.50	10	\$ 45.00		
		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	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	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 DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - DR. KNORR - 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
2250-610-000-20-16-000-040/01614	LIBRARY- Supplies					
	Demco	P124-3934 Gingerbread Bookmarks	\$ 8.00	6	\$ 48.00	
		P135-8606 Cotton Candy Bookmarks	\$ 8.00	6	\$ 48.00	
		P135-6379 Pumpkin Spice Bookmarks	\$ 8.00	6	\$ 48.00	
		P137-3983 Emoji Faces Bookmarks	\$ 9.00	3	\$ 27.00	
		P137-3984 Emoji Bookmarks	\$ 9.00	3	\$ 27.00	
		P137-6299 Kindness Set 1	\$ 9.00	3	\$ 27.00	
		P137-6178 Sandusky Lee Folding Wagon	\$ 140.00	1	\$ 140.00	
		P131-9955 2 MIL polypropylene page repair tape	\$ 37.50	2	\$ 75.00	
		P137-9422 Book Press	\$ 117.00	1	\$ 117.00	
		P122-8092 10" Vinyl Laminate	\$ 28.25	3	\$ 84.75	
		P122-8090 8" Vinyl Laminate	\$ 23.50	3	\$ 70.50	
		P164-7116 Clear polypropylene book reddi corners	\$ 14.60	5	\$ 73.00	
		P805625 Black Vinyl coated cloth tape	\$ 40.00	3	\$ 120.00	
		P12-2798 2 x 15 yds Book Tape	\$ 7.25	3	\$ 21.75	
		P164-7106 Clear polypropylene 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	8700 Spot Bandages	\$ 3.00	1	\$ 3.00	
		9490 1x3 flexible Band-aids	\$ 56.00	1	\$ 56.00	
		9600 2x4 Flexible Band-aids	\$ 5.50	2	\$ 11.00	
		17100 2 inch self close ace	\$ 9.00	1	\$ 9.00	
		17101 3 inch self close ace	\$ 10.00	1	\$ 10.00	
		1892 6 inch cotton applicators	\$ 1.10	10	\$ 11.00	
		1433 First Aid Cream	\$ 2.00	2	\$ 4.00	
		1630 Trip Antibiotic One oz	\$ 4.00	2	\$ 8.00	
		1359 Caladryl Clear	\$ 6.50	2	\$ 13.00	
		21333 Sting Kill 2 oz	\$ 4.00	2	\$ 8.00	
		15698 4x6 ice packs	\$ 70.00	1	\$ 70.00	
		15699 4x9 ice packs	\$ 105.00	1	\$ 105.00	
		17162 Sandwich ziplock	\$ 3.00	1	\$ 3.00	
		9594 Slant Forcept	\$ 2.00	1	\$ 2.00	
		1407 Dental Wax	\$ 2.50	2	\$ 5.00	
		88208 Economy Mouthwash	\$ 2.00	3	\$ 6.00	
		1571 Oragel	\$ 6.00	2	\$ 12.00	
		1655 Visine	\$ 6.00	2	\$ 12.00	
		4314 Contact solution	\$ 5.00	2	\$ 10.00	
		1492 Screw Off Eye Wash	\$ 3.00	2	\$ 6.00	

**GATEWAY SCHOOL DISTRICTY
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - DR. KNORR - 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)	1209 200 mg Ibuprofen	\$ 4.00	1	\$ 4.00	
		12753 Economy Headache Relief	\$ 7.00	1	\$ 7.00	
		1671 Tums	\$ 3.00	1	\$ 3.00	
		74945 Generic Benadryl	\$ 3.00	1	\$ 3.00	
		12408 Sickness Bags	\$ 6.00	2	\$ 12.00	
		1650 Vaseline	\$ 2.00	2	\$ 4.00	
		52 5-ounce cups	\$ 5.00	10	\$ 50.00	
		15542 160/bx Kleenex	\$ 72.00	2	\$ 144.00	
		40488 Panty Liners	\$ 2.50	2	\$ 5.00	
		75171 Clorox Wipes with Bucket	\$ 39.00	1	\$ 39.00	
		13131 Medium Vinyl Powder Free Gloves	\$ 7.00	2	\$ 14.00	
		13130 Small Medium Vinyl Free Gloves	\$ 7.00	1	\$ 7.00	
		5075 Glove Dispenser	\$ 11.00	1	\$ 11.00	
		50048 Flushable Wipes	\$ 3.00	4	\$ 12.00	
		16267 Pro 600 Probe Covers	\$ 17.50	12	\$ 210.00	
		28911 4.0 Specula	\$ 10.00	1	\$ 10.00	
		75025 Adult BP Cuff with Monitor	\$ 100.00	1	\$ 100.00	
		75026 Child BP Cuff	\$ 30.00	1	\$ 30.00	
	MacGill	75027 Adult BP Cuff-X-Large	\$ 30.00	1	\$ 30.00	
	J.N. Sheffey	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	0010-007 1" Vinyl Binder, Black	\$ 1.00	200	\$ 200.00	
		0030-040 Chalkboard Eraser, felt 5"	\$ 0.40	50	\$ 20.00	
		0030-041 White Chalk	\$ 0.25	24	\$ 6.00	
		0040-004 Glenmar No. 2 School Pencil	\$ 1.40	400	\$ 560.00	
		0040-026 Crayola Colored Pencils	\$ 1.15	300	\$ 345.00	
		0040-040 Dixon Pink Camation Eraser, Large Size	\$ 4.00	36	\$ 144.00	
		0042-257 Pilot G2 Retractable Rollerball Pens, Blue	\$ 12.00	25	\$ 300.00	
		0042-250 BIC BU3 Grip Retractable Ballpoint Pen, Medium Point, Blue	\$ 3.00	50	\$ 150.00	
		0044-195 Sharpie Permanent marker, chisel tip, black	\$ 0.60	60	\$ 36.00	
		0044-187 Crayola Smart Color Ultra Washable Markers, Classpack, fine Point	\$ 43.00	40	\$ 1,720.00	
		0044-095 Sharpie Major Accent Highlighter, Broad Tip, 6 Color Set	\$ 2.00	50	\$ 100.00	
		0044-098 Sharpie Major Accent Tank Highlighter, broad tip, yellow	\$ 0.40	50	\$ 20.00	
		0044-234 Expo Low odor dry erase markers, chisel tip, assorted colors	\$ 2.15	300	\$ 645.00	
		0044-239 Whiteboard Eraser, magnetic	\$ 0.30	60	\$ 18.00	
		0044-266 Sharpie permanent marker, fine point, black	\$ 5.00	60	\$ 300.00	

**GATEWAY SCHOOL DISTRICTY
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - DR. KNORR - PRINCIPAL - MOSS SIDE MIDDLE SCHOOL - GRADES 5-6)
2020-2021**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item	Qty	Line	Total For Budget Account	
			Amount		Total		
1110-610-000-20-16-000-070/00499	MISC. GENERAL SUPPLIES - Instructional General School Supply Bid (Continued)	0070-035 #10 Envelopes, white, 4 1/8 x 9 1/2, gummed flap	\$ 7.50	2	\$ 15.00		
		0070-060 Redi-Seal Envelopes, Kraft Paper, 9x12	\$ 9.00	10	\$ 90.00		
		0120-035 Hanging File Folders Letter Size 25/Box	\$ 4.00	20	\$ 80.00		
		0120-077 Double Pocket Portfolios, Assorted Colors	\$ 3.00	150	\$ 450.00		
		0120-106 Manila File Folders, Letter Size, 1/3 cut	\$ 4.40	20	\$ 88.00		
		0150-013 Bulldog Clip, magnetic 2"	\$ 0.20	50	\$ 10.00		
		0150-118 Rubber Bands	\$ 0.50	20	\$ 10.00		
		0160-035 Scotch Magic 810 Tape, 3/4 x 1296	\$ 1.20	150	\$ 180.00		
		0160-050 Scotch Industrial Cloth Duct Tape, 2"x60" yards	\$ 5.60	20	\$ 112.00		
		0160-055 Scotch Packing Tape, Clear, 2"x55" Yard	\$ 4.25	24	\$ 102.00		
		0160-040 Scotch 232 Masking tape, 1 x 60 yards	\$ 1.00	48	\$ 48.00		
		0160-045 Scotch 234 general purpose masking tape, 2 x 60 yards	\$ 2.00	48	\$ 96.00		
		0170-048 UHU Glue Stick 1.41oz	\$ 1.50	504	\$ 756.00		
		0190-003 Academic Desk Planner 17"x22"	\$ 2.00	50	\$ 100.00		
		0190-050 Clipboard	\$ 0.75	48	\$ 36.00		
		0203-001 Fiskars Scissors for kids, blunt point, 5"	\$ 1.30	120	\$ 156.00		
		0201-007 Post-It Notes, 3x3 Canary Yellow	\$ 2.00	100	\$ 200.00		
		0201-002 Post-it arrow flags, assorted colors	\$ 3.00	2	\$ 6.00		
		0203-007 Fiskars Performance 8" Titanium Scissors, Straight	\$ 3.00	12	\$ 36.00		
		0250-064 Student Notebook, pressboard cover, 5x8 96 pages/book	\$ 8.00	50	\$ 400.00		
		0250-015 Sewn Composition Book, 10 1/2" x 8, 96 pages	\$ 5.00	350	\$ 1,750.00		
		0250-050 Composition Paper, 8.5, White, Ruled, 16lbs	\$ 2.50	50	\$ 125.00		
		0250-062 Three Subject Spiral Bound Notebook	\$ 1.10	750	\$ 825.00		
		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	Office Depot® Brand Poly String Envelopes, Letter Size, Assorted Colors, Pack Of 5 Item # 64	\$ 3.00	5	\$ 15.00	
		Amazon	Kleenex® 2-Ply Facial Tissue, Boutique™ Box, 95 Tissues Per Box, Pack Of 6 Boxes	\$ 10.00	5	\$ 50.00	
			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			
Juno Clarinet Reeds "2 1/2" (Med. Soft)	\$ 17.00			3	\$ 51.00		
Juno Alto Saxophone Reeds "2 1/2" (Med. Soft)	\$ 24.00			3	\$ 72.00		
Juno Tenor Saxophone Reeds "2 1/2" (Med. Soft)	\$ 16.00			1	\$ 16.00		
Clarinet Thumb Rests	\$ 1.00			10	\$ 10.00		
Cork Grease	\$ 1.25			4	\$ 5.00		
Al Cass Valve Oil	\$ 3.75			3	\$ 11.25		
Slide O Mix - Rapid Comfort (Black Cap)	\$ 5.25			3	\$ 15.75		
Trombone Spray Bottle	\$ 1.50			3	\$ 4.50		

**GATEWAY SCHOOL DISTRICTY
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - DR. KNORR - 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	1	\$ 360.00		
		Clarinet Selmer CL301	\$ 425.00	1	\$ 425.00		
			Alto Saxophone Selmer AS400	\$ 880.00	1	\$ 880.00	
			Trumpet King 601	\$ 472.00	1	\$ 472.00	
			Trombone King 606	\$ 472.00	1	\$ 472.00	
		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	168-423 2-Pocket Paper Portfolios, 8 1/2" x 11", Assorted Colors, Pack Of 10	\$ 52.50	10	\$ 52.50	
			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	
			Chorus 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	ST1 Tuner	\$ 6.00	20	\$ 120.00	
			ESR34 Empire 3/4-1/2 Shouder Rest	\$ 8.00	10	\$ 80.00	
			1338 Everest 4/4-3/4 Shoulder Rest	\$ 13.00	10	\$ 130.00	
			1196D Dark Rosin	\$ 2.50	20	\$ 50.00	
			MSG12 Fingerboard Tapes	\$ 3.00	5	\$ 15.00	
	Brighton Music Center	Yamaha P45B keyboard with stand and damper pedal	\$ 505.00	1	\$ 505.00		
		Account Total				\$ 6,768.00	
1110-432-000-20-16-000-046/00341	MUSIC - Repair/Maintence - Instruments	Piano Tunings	\$ 75.00	2	\$ 150.00	check price	
		Band Instrument Repair	\$ 750.00	1	\$ 750.00		
		Orchestra Instrument Repair	\$ 750.00	1	\$ 750.00		
		Account Total				\$ 1,650.00	
1110-610-000-20-16-000-000/00701	PAPER SUPPLIES - Instructional Bid Orders	0001-001 Standard #10 envelopes - printed return address	\$ 50.30	10	\$ 503.00		
		0010-060 90LB Card Stock 8.5 x 11" White	\$ 40.00	6	\$ 240.00		
		0010-065 90LB Card Stock 8.5 x 11" Canary	\$ 42.00	1	\$ 42.00		
		0010-070 90LB Card Stock 8.5 x 11" Green	\$ 42.00	1	\$ 42.00		
		0010-080 90LB Card Stock 8.5 x 11" Blue	\$ 42.00	1	\$ 42.00		
		0010-090 90LB Card Stock 8.5 x 11" Chery	\$ 42.00	1	\$ 42.00		
		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 - DR. KNORR - 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	
		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	
		0013-175 65LB 8.5 x 11" Entry Red	\$ 104.00	1	\$ 104.00	
		0013-178 65LB 8.5 x 11" Lunar Blue	\$ 104.00	1	\$ 104.00	
		0013-185 65LB 8.5 x 11" Terra Green	\$ 104.00	1	\$ 104.00	
		0013-190 65LB 8.5 x 11" Solar Yellow	\$ 104.00	1	\$ 104.00	
		0013-195 65LB 8.5 x 11" Pulsar Pink	\$ 104.00	1	\$ 104.00	
		0013-220 65LB 8.5 x 11" Cosmic Orange	\$ 104.00	1	\$ 104.00	
		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	71-654 Rainbow Duracoat Squeeze coated Foam Balls	\$ 205.00	1	\$ 205.00	
		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	\$ -	
		Omnikin Ultra Balls 24" Diameter Ball/Bladder 13oz Item No: 41-167	\$ 85.00	1	\$ 85.00	
		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	Wilson Evolution Basketball Intermediate	\$ 60.00	9	\$ 540.00	
	Toledo Physical Education Supply	Voit Indoor Official Size 5 Soccer Ball Item #: FEL5	\$ 25.00	5	\$ 125.00	
		Champion Heavy-Duty Plastic Bat Item #: T001840 UPC:311960567497	\$ 6.50	1	\$ 6.50	
		Scrimmage Vest Class Pack 24 Blue & Red Item #: SV101BR24	\$ 84.75	1	\$ 84.75	
		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 DISTRICTY
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - DR. KNORR - 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	\$ -	
		# 1911 Hidden Rules with Friends Card Game	\$ 26.00	1	\$ 26.00	
		# 5047 Trauma Reaction Cards	\$ 24.00	1	\$ 24.00	
	Amazon	*Middle School Study Skills by John Teacher Created Resources Staff	\$ 17.00	0	\$ -	
		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	0002-003 Goggle, plastic, flexible	\$ 2.50	60	\$ 150.00	
		0003-002 Ziploc slider bags, quart	\$ 4.00	3	\$ 12.00	
		0003-004 Ziploc Sandwich bags	\$ 5.00	3	\$ 15.00	
		0003-003 Ziploc slider bags, gallon	\$ 9.00	3	\$ 27.00	
		0005-001 Potting Soil, 5LB bag	\$ 5.00	3	\$ 15.00	
		0010-165 Ruler, clear plastic, 30cm, 3 holes with ridges	\$ 0.15	60	\$ 9.00	
		0020-010 AA Alkaline Battery, 1.5V	\$ 3.00	1	\$ 3.00	
		0020-015 AAA Alkaline Battery, 1.5V	\$ 3.00	1	\$ 3.00	
		0020-020 9V Akaline Battery	\$ 1.00	4	\$ 4.00	
		0020-038 D Akaline Battery	\$ 1.00	1	\$ 1.00	
	Amazon	Sharpies 36 count	\$ 20.00	1	\$ 20.00	
		Packing Tape (12 rolls)	\$ 22.00	1	\$ 22.00	
		Paper clips (700 count)	\$ 11.00	1	\$ 11.00	
		Thermometers (package of 10)	\$ 17.00	3	\$ 51.00	
		8 x 10" Brown Kraft Cardboard (100 pieces)	\$ 20.00	1	\$ 20.00	
		Package of Masking Tape (9)	\$ 15.00	1	\$ 15.00	
	Walmart	Great Value Cornstarch 16oz	\$ 10.00	1	\$ 10.00	
		Great Value Navy Beans three pack	\$ 4.00	1	\$ 4.00	
		Sugar Cubes	\$ 5.00	1	\$ 5.00	
		Great Value Cream of Tartar	\$ 5.00	2	\$ 10.00	
	Dollar Tree	Latex Ballons	\$ 1.00	15	\$ 15.00	
		Styrofoam Cups	\$ 1.00	3	\$ 3.00	
		Paper Cups	\$ 1.00	3	\$ 3.00	
		Craft Sticks	\$ 1.00	5	\$ 5.00	
		Aluminum Foil Rolls	\$ 1.00	5	\$ 5.00	
		Aluminum Foil Pans	\$ 1.00	50	\$ 50.00	
		Plastic Wrap	\$ 1.00	5	\$ 5.00	
		Paper Plates	\$ 1.00	10	\$ 10.00	

**GATEWAY SCHOOL DISTRICT
GENERAL FUND
ITEMIZED BUDGET SUMMARY
BUDGET MANAGER (12 - DR. KNORR - 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 (Continued)	Toothpicks	\$ 1.00	3	\$ 3.00	
		Paper Towels	\$ 1.00	30	\$ 30.00	
		Labels	\$ 1.00	10	\$ 10.00	
		Coffee Filters	\$ 1.00	2	\$ 2.00	
		Dishpan	\$ 1.00	10	\$ 10.00	
		Baking Soda	\$ 1.00	4	\$ 4.00	
		Cotton Twine	\$ 1.00	4	\$ 4.00	
		Epsom Salt	\$ 1.00	5	\$ 5.00	
		Clear Plastic Pitcher	\$ 1.00	3	\$ 3.00	
		Miscellaneous Vendor	Small Potted Plants	\$ 50.00	1	\$ 50.00
			Account Total			
1110-610-000-20-16-180-086/10197	Instr Supplies-Science-Grade 6 Bid Order	0010-060 Optical Lens paper booklet 4 x 6" (Mattis)	\$ 2.00	30	\$ 60.00	
		0010-180 Wood Splints, thin (Mattis)	\$ 5.00	3	\$ 15.00	
		0011-120 Microscope Coverslips, vinyl plastic, 22mm square (Mattis)	\$ 2.00	6	\$ 12.00	
		LabAids.com (Mattis)	SA-1B42E Nicotiana Sees (900 Seeds)	\$ 25.00	3	\$ 75.00
			Account Total			
1100-650-000-20-16-490-057/09344	TECHNOLOGY - Supplies Amazon	Energizer L91SBP-12 AA Lithium Batteries, (12 Battery Count) - Packaging May Var	\$ 16.00	1	\$ 16.00	
		Screen Cleaner Kit - Best for LED & LCD TV, Computer Monitor, Laptop, and iPad S	\$ 20.00	1	\$ 20.00	
			Account Total			
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	\$ 3,754.00	1	\$ 3,754.00	
		Account Total				\$ 3,754.00
		GRAND TOTAL				\$ 52,000.00

Gateway Middle School

Mr. Rocco Telli – Principal

Grades 7 - 8

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

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
1110-432-000-25-20-000-070/00361	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	
		PIANO TUNING	\$ 60.00	5	\$ 300.00	
		Instrumental Repair for School owned instruments	\$ 2,000.00	1	\$ 2,000.00	
		ACCOUNT TOTAL				\$ 4,300.00
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	\$ 3,316.00	1	\$ 3,316.00	
		ACCOUNT TOTAL				\$ 3,316.00
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:	0001-001 Regular #10 GSD envelopes	\$ 51.00	3	\$ 153.00	
		10-092 Card stock, 90lb, 8 1/2" x 11, goldenrod	\$ 42.00	1	\$ 42.00	
		11-101 #20 8.5x11 Multi purpose paper	\$ 25.50	100	\$ 2,550.00	
		11-110 Lilac 8.5x11 multipurpose paper	\$ 37.50	2	\$ 75.00	
		11-116 Sea Blue 8.5x11 multipurpose paper	\$ 37.50	2	\$ 75.00	
		11-160 Tan 8.5x11 multipurpose paper	\$ 37.50	2	\$ 75.00	
		Mint Green 11x17 Card Stock	\$ 46.00	1	\$ 46.00	
		12-003 Pink 11x17 Card Stock	\$ 79.00	1	\$ 79.00	
		12-006 Canary Yellow 11x17	\$ 79.00	1	\$ 79.00	
		14-001 White 11x17 Multipurpose Paper	\$ 32.50	2	\$ 65.00	
	General School Supply Bid:	10-007 1" vinyl binder, black	\$ 1.00	41	\$ 41.00	
		10-020 1 1/2" vinyl black binder	\$ 2.00	9	\$ 18.00	
		10-085 Notebook Rings 2" 50 pk	\$ 3.00	4	\$ 12.00	
		10-140 2" View binder black	\$ 1.60	45	\$ 72.00	
		12-001 Crayola Crayons 12/pkg	\$ 0.70	30	\$ 21.00	
		12-002 Crayola Crayons 8/pkg	\$ 0.40	15	\$ 6.00	
		30-040 Chalkboard Eraser, felt 5"	\$ 0.40	5	\$ 2.00	
		40-003 X-Acto KS Manual pencil sharpener, desk mounted	\$ 6.00	0	\$ -	
		40-004 Glenmar No 2 Pencil	\$ 1.40	320	\$ 448.00	
		40-026 Crayola Colored Pencils 12/st	\$ 1.20	150	\$ 180.00	
		40-040 Dixon Pink Camation erasers large size 12/bx	\$ 4.00	20	\$ 80.00	
		40-280 Papermate Sharpwriter Mechanical Pencil	\$ 2.70	10	\$ 27.00	
		40-281 Ticonderoga Beginner Pencils with Eraser 36/pkg	\$ 2.25	8	\$ 18.00	
		41-002 Stanley bostitch B2200 contemporary stapler, black	\$ 5.00	10	\$ 50.00	
		41-011 Swingline Commercial desk stapler, black	\$ 4.00	7	\$ 28.00	
		41-012 Swingline Optima Premium staples	\$ 3.50	2	\$ 7.00	
		42-010 Uniball onyx rollerpen, extra fine, black doz	\$ 3.50	4	\$ 14.00	
		42-011 Uniball onyx rollerpen, extra fine, red doz	\$ 3.50	2	\$ 7.00	
		42-012 Uniball onyx rollerpen, extra fine, blue doz	\$ 3.50	10	\$ 35.00	
		42-179 Papermate flexgrip stick pen, medium point, red doz	\$ 7.00	3	\$ 21.00	

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

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

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

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT		
1110-610-000-25-20-000-070/00529	INSTR SUPP GEN SCH GMS (Continued)	170-046 Uhu glue stic .29 oz 12/pk	\$ 6.20	15	\$ 93.00			
		170-048 Uhu glue stic 1.41 oz	\$ 1.40	30	\$ 42.00			
		170-052 Elmers washable school glue, 4 oz	\$ 1.00	5	\$ 5.00			
		170-060 Elmers Glue all pourable glue, 7.625oz bottle	\$ 1.30	10	\$ 13.00			
		190-003 Academic desk planner for desk pad or wall 17x22 12 months	\$ 2.00	25	\$ 50.00			
		190-025 National school calendar, 12 months, July1-June30 of next school year, s	\$ 7.00	5	\$ 35.00			
		190-075 Paper mate liquid paper dry-line grip correction tape, single line, 335" whi	\$ 3.00	5	\$ 15.00			
		200-030 white index cards 3x5 ruled	\$ 0.40	35	\$ 14.00			
		200-031 multi-colored 3x5 index cards ruled	\$ 0.80	40	\$ 32.00			
		200-035 index cards, 3x5, unruled	\$ 0.50	4	\$ 2.00			
		200-235 index cards, 4x6, ruled	\$ 0.60	10	\$ 6.00			
		200-250 Avery big tab insertable dividers, 8 tab set, multi-colored	\$ 1.00	10	\$ 10.00			
		200-268 Digital Minute/second timer	\$ 2.00	23	\$ 46.00			
		201-003 printed "sign here" message flags	\$ 3.00	5	\$ 15.00			
		201-007 Post it notes 3" x 3" canary yellow	\$ 2.00	10	\$ 20.00			
		201-010 Post It 4x6 lined 8pk	\$ 6.40	10	\$ 64.00			
		202-004 25' measuring tape	\$ 11.00	7	\$ 77.00			
		203-002 Fiskars for kids scissors sharp point 5" length	\$ 1.30	30	\$ 39.00			
		203-006 precision confort fiskar scissors 8" bent	\$ 3.00	10	\$ 30.00			
		203-007 fiskars scissors 8" straight orange plastic handle	\$ 3.00	10	\$ 30.00			
		203-010 Swingline 3 hole punch	\$ 19.00	5	\$ 95.00			
		210-227 Avery #5168 TrueBlock white laser shipping labels, 3.5x5	\$ 24.50	2	\$ 49.00			
		250-005 Legal Pad white 8 1/2 x 11	\$ 5.00	5	\$ 25.00			
		250-007 Legal Pad executive canary yellow 8 1/2 x 14	\$ 7.00	1	\$ 7.00			
		250-010 sewn composition book, 8 1/2" x 7	\$ 3.00	10	\$ 30.00			
		250-015 composition book-sewn 8x10 1/2, 96 pages	\$ 5.00	10	\$ 50.00			
		250-061 two subject spiral bound notebooks	\$ 1.50	24	\$ 36.00			
		250-064 student notebook, pressboard cover, 5x8 96 pg/book	\$ 8.00	2	\$ 16.00			
		250-065 secretary steno books, wirebound, stiff covers, dz	\$ 7.00	3	\$ 21.00			
		270-225 Ready Write Chart Tablet 24x32	\$ 16.00	1	\$ 16.00			
		270-267 multicolored construction paper 12x18 100/pk	\$ 3.00	4	\$ 12.00			
		280-005 quadrille paper 8.5x11 1/4" squares ruled white	\$ 3.00	4	\$ 12.00			
		280-030 manila oak tag, 18x24	\$ 8.50	2	\$ 17.00			
		280-045 quadrille 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	Instrumental Repair - Band Brighton Music	\$ 1,000.00	1	\$ 1,000.00	
				Instrumental Repair - Band Volkwein's	\$ 2,000.00	1	\$ 2,000.00	
				Instrumental Repair - Band Progressive Music	\$ 2,000.00	1	\$ 2,000.00	
				Instrumental Technology/Electronics and Repair - Main Street Music	\$ 500.00	1	\$ 500.00	
				Band Sheet Music - Cornelius - JW Pepper	\$ 1,000.00	1	\$ 1,000.00	
				Concert Supplies	\$ 750.00	1	\$ 750.00	
				10rc25 Bb Clarinet Reeds 2 1/2 Box of 25	\$ 19.00	2	\$ 38.00	
				10rc25 Bb Clarinet Reeds 3	\$ 19.00	2	\$ 38.00	
				10ras25 Alto Saxophone Reeds 2 1/2	\$ 23.00	2	\$ 46.00	
				10ras25 Alto Saxophone Reeds 3 Rico	\$ 23.00	2	\$ 46.00	
				10rts25 Tenor Saxophone Reeds 2 1/2	\$ 33.00	1	\$ 33.00	
				10rts25 Tenor Saxophone Reeds 3	\$ 33.00	1	\$ 33.00	
10rbs25 Baritone Saxophone Reeds 2 1/2	\$ 40.00			1	\$ 40.00			
10rbs25 Baritone Saxophone Reeds 3	\$ 30.00			1	\$ 30.00			
Bass Clarinet Mouthpiece Kit 3251k	\$ 40.50			2	\$ 81.00			
Baritone Saxophone Mouthpiece Kit y50	\$ 39.00			2	\$ 78.00			

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

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM		ITEM		TOTAL FOR BUDGET ACCOUNT
			AMOUNT	QTY	TOTAL	TOTAL	
1110-610-000-25-20-120-045/05157	INSTR SUPP MUSIC GMS (Continued)	Tenor Saxophone Mouthpiece kit y48	\$ 21.00	2	\$ 42.00		
		Baritone Mouthpiece yt65	\$ 27.00	2	\$ 54.00		
		Tuba Mouthpiece yt4	\$ 40.50	2	\$ 81.00		
		e0b14 Oboe Reeds (medium)	\$ 12.00	6	\$ 72.00		
		r0b14 Bassoon Reeds (medium)	\$ 13.00	4	\$ 52.00		
		Temple Blocks LP1210 Latin Percussion Granite	\$ 200.00	1	\$ 200.00		
		Slap Stick - Liberty One 24" Slapstick	\$ 50.00	1	\$ 50.00		
		BestBoard Dry Erase Whiteboard for Walls, 48x72 Silver Aluminum Frame	\$ 279.95	1	\$ 279.95		
		JWPepper - Sheet Music Choir	\$ 1,000.00	1	\$ 1,000.00		
		CR2032 batteries for tuners 5pk Item 11402	\$ 7.99	10	\$ 79.90		
		Duracell 9V battery for tuners 4pk	\$ 13.79	3	\$ 41.37		
		Grand Piano Tuning	\$ 60.00	5	\$ 300.00		
		9-1405147-220 AAA Energizer Batteries - 16	\$ 18.00	1	\$ 18.00		
		9-090167-220 AA Energizer Batteries - 24	\$ 22.00	1	\$ 22.00		
		Franz Hoffman Amadeus Bass Outfit 1/2 size	\$ 1,149.00	1	\$ 1,149.00		
		Franz Hoffman Amadeus Laminate Cello Outfit	\$ 1,271.10	1	\$ 1,271.10		
		Transportation - Bus - Trips, PMEA, and Concert Rehearsals	\$ 2,000.00	1	\$ 2,000.00		
		Samsung - 55" Class - LED SKU#6290508	\$ 530.00	1	\$ 530.00		
		Orchestra ensemble music, based on the ability level and instrumentation of the or.	\$ 1,000.00	1	\$ 1,000.00		
		Blanket PO for supplies for 7th and 8th grade orchestra class	\$ 1,000.00	1	\$ 1,000.00		
Blanket PO for repairs - Orchestra	\$ 1,000.68	1	\$ 1,000.68				
	ACCOUNT TOTAL					\$ 17,956.00	
1110-610-000-25-20-150-020/05162	INSTR SUPP ENG GMS	Scholastic Scope Magazine- Grades 6-8	\$ 10.00	64	\$ 640.00		
		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:	1-001 Classroom Periodic Table Chart Notebook size unlaminated 100 pk	\$ 30.00	3	\$ 90.00		
		1-004 Vegetable Oil 1L	\$ 6.00	2	\$ 12.00		
		1-006 White Vinegar Gallon	\$ 3.00	1	\$ 3.00		
		3-001 Stackable Storage Boxes with lid, clear plastic, 16x11x9	\$ 9.00	4	\$ 36.00		
		3-002 ziploc slider bags, quart	\$ 4.00	1	\$ 4.00		
		4-001 styrofoam cups 12oz 100pk	\$ 4.50	2	\$ 9.00		
		4-002 Dixie cups 5oz 200pk	\$ 9.00	3	\$ 27.00		
		10-065 Qualitative Grade Filter Paper Circles 12.5cm coarse 25 micrometer reter	\$ 3.50	2	\$ 7.00		
		10-205 Aluminum Foil, Large / heavy duty	\$ 1.00	2	\$ 2.00		
		10-235 Prismcolor art pencils, 24/pkg	\$ 2.30	10	\$ 23.00		
		20-010 AA alkaline battery, 1.5v	\$ 3.00	6	\$ 18.00		
		20-015 AAA alkaline battery, 1.5v	\$ 3.00	6	\$ 18.00		
		20-020 9V Alkaline battery	\$ 1.25	12	\$ 15.00		
		20-038 D Alkaline battery, 2/pk	\$ 1.40	10	\$ 14.00		
		School Smart 6" flexible ruler clear	\$ 1.00	20	\$ 20.00		
		Nature Saver Paper Smooth White 12x18 pk 50	\$ 5.00	6	\$ 30.00		
		Maped Color Peps sharpener pk 24	\$ 30.00	1	\$ 30.00		
		Maped Pencil Sharpener pk 18	\$ 19.00	1	\$ 19.00		
		School Smart hardwood meter sticks metal end caps	\$ 3.50	10	\$ 35.00		
		Oxford 2 pocket folder purple Box	\$ 12.00	1	\$ 12.00		
		Staples brand 2 pocket folder Orange Box	\$ 10.00	1	\$ 10.00		

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

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM		ITEM		TOTAL FOR BUDGET ACCOUNT
			AMOUNT	QTY	TOTAL	TOTAL	
1110-610-000-25-20-180-055/05165	INSTR SUPP SCIENCE GMS (Continued)	School Smart High Clarity Laminating Pouches 9x11 1/2 3mil pk 100	\$ 18.00	2	\$ 36.00		
		Science World Magazine	\$ 9.60	35	\$ 336.00		
		6 Pack Multi-Function Electronic Sport Stopwatch	\$ 16.00	3	\$ 48.00		
		RENUS 8 packs 2 Line Engineering Scientific Calculator	\$ 37.00	2	\$ 74.00		
		60 pcs wooden ruler, lovestown 2 scale 30cm & 12inches	\$ 15.00	1	\$ 15.00		
		144 party pack balloons 12 inch premium assorted balloons	\$ 10.00	1	\$ 10.00		
		GasOne camping fuel blend isobutane fuel canister 100g	\$ 35.00	3	\$ 105.00		
		ACCOUNT TOTAL					
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	\$ -		In Miko's Budget?
		Clogster.com Elementary Subscription	\$ 39.00	0	\$ -		
		Buncee.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:	10-045 Artist Masking Tape 2"x60yds	\$ 2.00	10	\$ 20.00		
		10-050 Scotch #232 Masking Tape 1"x60yds	\$ 3.00	40	\$ 120.00		
		10-070 Elmers Washable School Glue 7 5/8oz squeeze bottle	\$ 1.00	35	\$ 35.00		
		10-075 Prang 1.27 oz purple glue stick washable	\$ 0.60	100	\$ 60.00		
		30-066 Masterstroke Golden Taklon set	\$ 5.00	3	\$ 15.00		
		Standard Ceramic Clay white 50lb	\$ 18.00	14	\$ 252.00		
		50-025 Knife fettling, hard	\$ 2.75	12	\$ 33.00		
		50-075 crayola model magic, white 2lb	\$ 12.00	10	\$ 120.00		
		50-080 crayola model magic assorted 2 lb	\$ 12.00	10	\$ 120.00		
		70-015 Prismcolor pencils, black	\$ 8.00	5	\$ 40.00		
		70-030 Cray-pas pastel set	\$ 1.75	16	\$ 28.00		
		70-220 Medium single pointed end blending tortillon	\$ 0.60	10	\$ 6.00		
		70-265 Sharpie fine point permanent marker, black	\$ 0.45	200	\$ 90.00		
		70-275 Crayola markers non wash 256/bx assortment	\$ 44.00	2	\$ 88.00		
		70-300 Ruler hard aluminum 18x1 1/4	\$ 1.50	30	\$ 45.00		
		70-301 Sharpie Xtra Fine Point Black	\$ 0.45	200	\$ 90.00		
		80-070 Sakura Pen-Touch opaque metallic paint marker, medium tip, gold	\$ 1.50	8	\$ 12.00		
		Sakura Pen-Touch opaque metallic paint marker, medium tip, silver	\$ 1.50	8	\$ 12.00		
		120-030 Speedball water based block printing ink, 5oz speedball black	\$ 5.00	15	\$ 75.00		
		180-055 Chinet heavy duty paper plates, 9" diameter	\$ 16.00	2	\$ 32.00		
		180-115 Plastic Art utility cups 3.25oz 125pk	\$ 3.00	3	\$ 9.00		
		180-120 Art utility cup lids 3.25oz compatability 125pk	\$ 2.00	3	\$ 6.00		
		180-162 Regular Craft Sticks 1000pk	\$ 4.00	1	\$ 4.00		
		180-163 Jumbo Craft Sticks 500pk	\$ 5.00	4	\$ 20.00		
		240-010 liquitex basics acrylic paint 4oz Mars Black	\$ 3.00	6	\$ 18.00		
		240-025 liquitex basics acrylic paint 4oz burnt umber	\$ 3.00	4	\$ 12.00		
		240-045 liquitex basics acrylic paint 4oz Cadmium yellow medium hue	\$ 3.00	10	\$ 30.00		
		240-060 liquitex basics acrylic paint 4oz Cerulean Blue Hue	\$ 3.00	10	\$ 30.00		
		270-060 Crayola Premier Tempera Paint Orange Quart	\$ 6.50	4	\$ 26.00		
		270-080 Crayola Premier Tempera Paint Turquoise Quart	\$ 6.50	4	\$ 26.00		

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

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM		ITEM		TOTAL FOR BUDGET ACCOUNT
			AMOUNT	QTY	TOTAL		
1110-610-000-28-20-120-002/05168	INSTR SUPP ART 8 GMS (Continued)	270-121 Crayola Tempera Paint Violet Pint	\$ 2.40	10	\$ 24.00		
		320-040 Railroad poster board 22x28 black 4 ply	\$ 0.25	100	\$ 25.00		
		360-025 Drawing Paper white 90lb 9x12	\$ 10.00	2	\$ 20.00		
		360-180 Strathmore WC paper 22x30 50pk	\$ 37.00	1	\$ 37.00		
		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		
		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

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

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	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	Wal Mart consumables	\$ 4,000.00	1	\$ 4,000.00		
		Hamilton Beach 6 speed mixer with case	\$ 35.00	1	\$ 35.00		
		Hamilton Beach Smoothie Blender	\$ 32.00	2	\$ 64.00		
		Chop Chop flexible cutting boards set	\$ 13.00	1	\$ 13.00		
		EZ grip locking tongs set of 3	\$ 19.00	2	\$ 38.00		
		Coats and Clark dual duty plus all purpose thread black	\$ 9.60	15	\$ 144.00		
		Coats and Clark dual duty plus all purpose thread white	\$ 9.30	10	\$ 93.00		
		Class 15 bobbins	\$ 1.50	8	\$ 12.00		
		7th grade curriculum binder	\$ 30.00	1	\$ 30.00		
		8th grade curriculum binder	\$ 30.00	1	\$ 30.00		
		fiskars 8" premium bent scissors left handed	\$ 13.00	6	\$ 78.00		
		fiskars 8" premium bent scissors right handed	\$ 13.00	10	\$ 130.00		
		Universal Mahine Needles size 14	\$ 3.00	5	\$ 15.00		
		wonder clips	\$ 21.00	2	\$ 42.00		
		bamboo silicone spatulas set of 4	\$ 10.00	1	\$ 10.00		
		swing a way portable can opener black	\$ 8.50	2	\$ 17.00		
		windowpane terry discloths pack of 12 black	\$ 11.00	4	\$ 44.00		
		solid windowpane terry kitchen towels 16x26 black	\$ 18.00	4	\$ 72.00		
		black broadcloth 15yds	\$ 74.50	2	\$ 149.00		
		green broadcloth 15yds	\$ 74.50	2	\$ 149.00		
		white broadcloth 15 yds	\$ 74.50	2	\$ 149.00		
		pink broadcloth 15 yds	\$ 74.50	2	\$ 149.00		
		royal blue broadcloth 15 yds	\$ 74.50	2	\$ 149.00		
		comfy flannel camo pink fabric by AE Nathan yd	\$ 7.00	4	\$ 28.00		
		comfy flannel camo white stars fabric by AE Nathan yd	\$ 8.00	4	\$ 32.00		
		comfy flannel camo green fabric by AE Nathan yd	\$ 6.50	8	\$ 52.00		
		comfy flannel camo blue micro dot fabric by AE Nathan yd	\$ 8.00	8	\$ 64.00		
		Richland premium textiles broadcloth sky blue fabric yd	\$ 7.00	8	\$ 56.00		
		Richland premium textiles broadcloth gold fabric yd	\$ 6.00	8	\$ 48.00		
		Rainbow tye dye fleece fabric 60" wide yd	\$ 9.00	10	\$ 90.00		
				ACCOUNT TOTAL			
1110-610-000-25-20-189-000/09426	STEAM INSTR SUPP GMS	#MDRZX110/B Sony - ZX Series On-Ear Headphones - Black	\$ 15.00	0	\$ -		
		ASIN# B000UE50O2 ITEM # 1040 SP2000 BACKGROUND TRIPOD	\$ 49.00	1	\$ 49.00		
		#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:					
		10-005 1/4 D, 36 L	\$ 0.18	300	\$ 54.00		
		10-020 1/2 D, 36 L	\$ 0.61	100	\$ 61.00		
		20-115 1" (Finished to 3/4") Bass #1 common straight line rip	\$ 1.50	700	\$ 1,050.00		
		20-126 Poplar, s2s, to 3/4" , minimum 8"	\$ 1.85	400	\$ 740.00		
		30-055 3/4" x 4' x 8' A1S	\$ 48.00	1	\$ 48.00		
		30-060 3/8 x4 8 BC sanded Pine Plywood Do not substitute	\$ 35.00	2	\$ 70.00		
		Tech Ed Bid:					
		10-035 Waterless Hand Cleaner	\$ 4.00	8	\$ 32.00		
		10-038 Cotton wiping cloth, white	\$ 2.00	20	\$ 40.00		
		10-272 super glue	\$ 1.00	6	\$ 6.00		
12-011 AA batteries 8/pk	\$ 2.00	8	\$ 16.00				

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

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM		ITEM		TOTAL FOR BUDGET ACCOUNT
			AMOUNT	QTY	TOTAL		
1350-610-000-25-20-260-035/01169	TECH ED INSTR SUPP GMS (Continued)	12-020 assorted washers 3/16-9/16	\$ 14.50	2	\$ 29.00		
		13-002 Plastic Glue Bottle, empty 8oz	\$ 1.50	6	\$ 9.00		
		13-003 wd-40 lubricant spray 12 oz	\$ 6.25	4	\$ 25.00		
		13-006 Johnson Paste Wax	\$ 9.75	4	\$ 39.00		
		21-030 tape measure 25' x 1" power lock stanley	\$ 11.50	2	\$ 23.00		
		21-100 screwdriver - #2 stanley	\$ 3.50	4	\$ 14.00		
		21-110 screwdriver standard tip 3" plus handle	\$ 2.00	4	\$ 8.00		
		21-115 screwdriver standard tip 6" plus handle	\$ 4.00	4	\$ 16.00		
		21-200 clamps c-4 inch opening 3 inch throat	\$ 9.00	2	\$ 18.00		
		21-240 rule stanley power lock 12' plastic unbreakable	\$ 5.00	6	\$ 30.00		
		21-310 Counter Sink	\$ 4.00	3	\$ 12.00		
		21-311 nippers end wire 10"	\$ 18.00	1	\$ 18.00		
		25-035 drill tw st shank high spd 3/32	\$ 0.45	20	\$ 9.00		
		25-045 drill, TW, ST, shank high speed, 1/8"	\$ 0.60	10	\$ 6.00		
		25-271 Drill bit 1/16" Triumph	\$ 1.00	10	\$ 10.00		
		0025-272 Drill bit 5/64" Triumph	\$ 1.30	10	\$ 13.00		
		0025-276 Drill bit 15/64" Triumph	\$ 2.80	5	\$ 14.00		
		0025-277 Drill bit 1/4" Triumph	\$ 3.00	15	\$ 45.00		
		0025-278 Drill bit 5/16" Triumph	\$ 5.00	3	\$ 15.00		
		0025-287 Drill bit, 7/64" Triump	\$ 1.40	15	\$ 21.00		
		30-002 paper abrasive tybak durite 600 grit 50sh/pk	\$ 23.50	2	\$ 47.00		
		30-031 cabinet paper 80 D Grit closed coat	\$ 44.00	1	\$ 44.00		
		30-050 Sanding Disc Paper 12" 80 Grit with adhesive back	\$ 5.00	1	\$ 5.00		
		30-051 Sanding Disc Paper 12" 50 Grit with adhesive back	\$ 5.00	1	\$ 5.00		
		30-115 Hand sanding block rubber	\$ 4.50	2	\$ 9.00		
		30-121 sandpaper 120 C Grit, 9"x11"	\$ 40.00	1	\$ 40.00		
		30-122 220 "c" grit sandpaper size 9x11 sheets 100/pk	\$ 36.00	1	\$ 36.00		
		30-123 Sandpaper, 50 grit, 9"x11"	\$ 24.00	1	\$ 24.00		
		35-285 band saw blade 93 1/2"Lx1/4"x6 teeth skip tooth	\$ 7.00	4	\$ 28.00		
		40-136 Primer light grey sandable 12oz	\$ 4.00	3	\$ 12.00		
		40-160 wood finish deft spray can semi gloss lacquers only no sub	\$ 7.00	8	\$ 56.00		
		40-210 thinner lacquer	\$ 17.00	3	\$ 51.00		
		40-230 brush trim 1-1/2"	\$ 0.60	20	\$ 12.00		
		40-235 brush varnish 2"	\$ 1.10	20	\$ 22.00		
		40-246 Enamel Gloss Black, 16 oz. spray	\$ 3.50	2	\$ 7.00		
		25-288 9/64 Drill Bit	\$ 1.50	10	\$ 15.00		
		12-022 Drywall Screws 1 5/8" 1lb	\$ 3.20	50	\$ 160.00		
		12-023 Drywall Screws 1" 1lb	\$ 4.00	1	\$ 4.00		
		Att. M. Finnigan (90412 Ruler, Sold Blank:No scales or markings)	\$ 0.15	600	\$ 90.00		
		Model# BO4556k Internet#203231612 Makita 1/4 Sheet Finishing Sander	\$ 44.00	3	\$ 132.00		
		Model# 48-32-5004 Sku #405227 Internet #202653577 Milwaukee #2 PhillipsDrive	\$ 10.00	3	\$ 30.00		
		Model# PA-3P Internet# 205569195 Space Saver 3-Outlet 3-Prong AC Plug	\$ 6.00	5	\$ 30.00		
		Model# 00580 DAP Wood Filler Natural 3oz.	\$ 4.00	12	\$ 48.00		
		Model# 660-0004 Nexgrill Digital Meat Thermometer	\$ 10.00	1	\$ 10.00		
		Model# IR002 Ryobi Infrared Thermometer	\$ 30.00	1	\$ 30.00		
		Model# P4460 P3 International Kill A Watt EZ Meter	\$ 29.00	1	\$ 29.00		
		Model# 2090-48A-CP 3M Scotch Blue 1.88in. X 60 yards Original Multi-use Painte	\$ 35.50	2	\$ 71.00		
		Model# 150 A/CL-TP12 GE 150 Watt Incandescent A21 Clear Light Bulbs	\$ 3.00	5	\$ 15.00		
		Model# 220-115-5 Adtech 10" x 7/16" Full Size Glue Sticks 5lb bulk box	\$ 30.00	2	\$ 60.00		
		Model# 2498-25 Milwaukee M12 Cordless Combo	\$ 199.00	2	\$ 398.00		
		Model# 48-11-2411 Milwaukee Battery Pack	\$ 81.00	1	\$ 81.00		
		Model# GACSB451 Genesis 4.5" Blade 24 Teeth	\$ 14.00	3	\$ 42.00		

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

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	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)	Model# CS158, #6 x 1 5/8" Phillips Bugle Head Screws (5,000 - Piece Package)	\$ 50.00	1	\$ 50.00	
		Model# 2691-22 Milwaukee M18 Cordless Drill Driver Combo Set	\$ 169.00	1	\$ 169.00	
		Model# 48-11-1822 Milwaukee M18 Battery 2-Pack	\$ 149.00	1	\$ 149.00	
		Item #: 23966 Charlotte Pipe 1/2-in x 10-ft 600-PSI	\$ 2.50	30	\$ 75.00	
		Item #: 23873 LASCO 1/2-in Dia 90-Degree PVC Sch 40 Tee	\$ 0.50	100	\$ 50.00	
		Item #: 24087 LASCO 1/2-in Dia 90-Degree PVC Sch 40 Cross Tee	\$ 1.40	30	\$ 42.00	
		Item #: 26054 LASCO 1/2-in Dia 90-Degree Elbow CPVC Fitting - 10 PACK	\$ 3.60	25	\$ 90.00	
		Item #289926 Apollo 1/2-in x 100-ft 160-PSI PEX Pipe	\$ 24.00	1	\$ 24.00	
		Item #315498 LASCO 1/2" 3-way Elbo	\$ 1.00	60	\$ 60.00	
		Item #76023 Utilitech 100-Pack 8-inch Nylon Cable Ties	\$ 7.00	8	\$ 56.00	
		Item #539973 Southwire 250-ft 18-Awg to 2 Standard Speaker wire	\$ 44.00	1	\$ 44.00	
		Item #599828 BrassCraft 1-1/4" PVC Cutter	\$ 17.00	4	\$ 68.00	
		Item #330423 Oatey Johni-Ring Without Sleeve Toilet Wax Ring	\$ 2.00	40	\$ 80.00	
		Item #76330 Utilitech 100-Pack 11-inch Nylon Cable Ties	\$ 10.00	5	\$ 50.00	
		Item #757014 Model #24413-BA6 Scotch 5-pack electrical tape (700 Vinyl electrical)	\$ 10.00	8	\$ 80.00	
		Item #518224 Model #50727-BA-5 Scotch 10-ft. 2228 Moisture Sealing Electrical T	\$ 9.50	2	\$ 19.00	
		WA34999 Emoji Flannel by the bolt - Black	\$ 55.00	1	\$ 55.00	
		WA34994 Novelty print fabric by the bolt - Camouflage	\$ 55.00	1	\$ 55.00	
		AB53341-022 Steel Axles 2-1/2" pk 100	\$ 7.00	1	\$ 7.00	
		AB15109-023 screw eyes 1/4" pk 100	\$ 4.00	1	\$ 4.00	
		W30846 Lx Wheels pk 100	\$ 10.00	2	\$ 20.00	
		W51891 Balsa Wood Sheets 1/8"x3"x36" (20 pack)	\$ 35.00	2	\$ 70.00	
		SKU# W53347 Balsa Wood Body Blanks	\$ 4.00	100	\$ 400.00	
		SKU# W44622 CO2 Cartridge 10-Pack	\$ 5.50	12	\$ 66.00	
		B&H #SACB16GBB MFR #SDCZ50-016G-B35 SanDisk 16GB Cruzer Blade USB I	\$ 6.00	5	\$ 30.00	
		Black PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		Green PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		Dark Purple PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		Violet PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		Black PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		Blue PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		Pink PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		Orange PLA Filament 1.75mm - 1 Kg. Spool	\$ 27.00	1	\$ 27.00	
		Part# 1050078, H6 Series Clear Frame/ClearAnti-Scratch Safety Glasses	\$ 2.00	20	\$ 40.00	
		Part# 1050072, H3 Series Clear Frame/ClearAnti-Scratch Safety Glasses	\$ 1.00	120	\$ 120.00	
		Part# 0606404, 50ml Bottle Blue Medium Strength Vibra-Tite 12150 Threadlocker	\$ 21.00	2	\$ 42.00	
		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 S	\$ 7.00	6	\$ 42.00	
		Part# SP25NUS ASIN# B00B3SG70K Weller SP25NUS Standard Duty LED Solde	\$ 14.00	5	\$ 70.00	
		ASIN# B01LWZIXS6 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# B01IA2YHAI, 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	

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

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM		ITEM		TOTAL FOR BUDGET ACCOUNT
			AMOUNT	QTY	TOTAL	TOTAL	
1350-610-000-25-20-260-035/01169	TECH ED INSTR SUPP GMS (CONTINUED)	ASIN# B00YWLLTNK, Porter Cable 690/6902 Router Replacement Wrench	\$ 14.50	2	\$	29.00	
		ASIN# B008HZ1I42, HP Optical Mouse (Bulk Pack 100)	\$ 361.00	1	\$	361.00	
		Part# TSA-ODC-011 1.5" Hose Connector for Saw Stop Table Saw	\$ 5.00	1	\$	5.00	
		#2238397 Jameco Benchpro mini Digital Multimeter	\$ 10.00	5	\$	50.00	
		#127862 Hand Tool 7-in-1 HT 1042	\$ 7.00	6	\$	42.00	
		#146712 Flush Cut Wire Cutter	\$ 7.50	6	\$	45.00	
		#36792 22awg Black Wire 100'	\$ 8.00	2	\$	16.00	
		#198731, Energizer 9V Alkaline Battery	\$ 2.00	5	\$	10.00	
		#215845, D Cell Alkaline Battery	\$ 1.50	10	\$	15.00	
		#2228877 3 Foot Male USB-A to 5-Pin Mini-B USB 2.0 Cable	\$ 2.00	30	\$	60.00	
		Part #256525 Clip, Alligator, Barrel W/Screw, 1.9" x .22" Steel	\$ 0.69	100	\$	69.00	
		Part #248972 Insulator, Red, For Clips 248939 & 256525	\$ 0.39	100	\$	39.00	
		Part #248962 Insulator-Black For Clips 248939 & 256525	\$ 0.39	100	\$	39.00	
		Part #232022 5.4W, SHFT 02.3 x 13mm Motor DC, 6-18V, 9820RPM, 0.7A, 53.5G	\$ 3.00	150	\$	450.00	
		Part #170457 Solder, Tube, 0.031 DIA, 15' Long Sn99.3, Cu0.7, Rosin Core	\$ 3.40	5	\$	17.00	
		Part# 72696 Hot Glue Gun with Glue Sticks	\$ 8.00	8	\$	64.00	
		Mil-2 1-1/8" x 2" dog tag (black)	\$ 0.40	20	\$	8.00	
		Mil-2 1-1/8" x 2" dog tag (Red)	\$ 0.50	50	\$	25.00	
		Mil-2 1-1/8"x2" dog tag (blue)	\$ 0.50	50	\$	25.00	
		Mil-2 1-1/8"x2" dog tag (Green)	\$ 0.50	50	\$	25.00	
		Mil-2 1-1/8"x2" dog tag (Purple)	\$ 0.50	50	\$	25.00	
		Mil-2 1-1/8"x2" dog tag (HotPink)	\$ 0.50	50	\$	25.00	
		Mil-2 1-1/8"x2" dog tag (Gold)	\$ 0.50	50	\$	25.00	
		NC-4 silver Plated Steel 4"	\$ 0.08	500	\$	40.00	
		LBWUS083 alder 20 sheets 4x12x3/32"	\$ 3.00	80	\$	240.00	
		Item# LBXUS012 Laser optic cleaning swabs 20 pk.	\$ 10.00	2	\$	20.00	
		Item# LBXUS016 Laser optics cleaning kit	\$ 15.00	2	\$	30.00	
		Part #SPK031 Paint color fill kit 12 colors	\$ 50.00	1	\$	50.00	
		93451 medium synthetic pads maroon	\$ 6.00	4	\$	24.00	
		93469 fine synthetic pads gray	\$ 6.50	4	\$	26.00	
		93477 extra fine synthetic pads white	\$ 7.00	4	\$	28.00	
		Product #2160 Cat5e 24AWG UTP Ethernet Network Patch Cable, 50ft Red	\$ 6.20	20	\$	124.00	
		Product #2162 Cat5e 24AWG UTP Ethernet Network Patch Cable, 50ft Orange	\$ 6.20	20	\$	124.00	
		Sea Switch (5-Pack)	\$ 163.00	9	\$	1,467.00	
		Prop # 3003 for .19 to .35 size engine 1/8" Hole	\$ 1.40	175	\$	245.00	
		4-40 Threaded Couplers (PKG: 2)	\$ 2.30	90	\$	207.00	
		Part # 11630318 - Description #4-40 x 1/8 Zinc Finish 3 Prong Tee Nut	\$ 0.02	250	\$	5.00	
		Part # 37006 - Description #4-40 Grade 2 Zinc Finish NM Steel Nylon Insert Lock N	\$ 0.02	250	\$	5.00	
		Item# FEL-ASSTB 100% Acrylic Craft Felt 9"x12" (100 count)	\$ 23.00	4	\$	92.00	
		Item# C711004 Chenille STEMs (100 count)	\$ 2.25	4	\$	9.00	
		Item# HY-824 Hygloss Metallic Foil Paper (24 sheets)	\$ 5.50	10	\$	55.00	
		Item# C-6400 Cotton Balls (100 count)	\$ 3.00	5	\$	15.00	
		Item# C-4301 Creative Street Wonder Foam 5.5 x 8.5 Sheets	\$ 6.00	4	\$	24.00	
		# VA8050 Hand Light Meter	\$ 89.00	1	\$	89.00	
		# RT819 Pocket Temp./Humidity Meter	\$ 19.00	1	\$	19.00	
		ID# 06BPD080V6 80 Grit Discs	\$ 64.00	1	\$	64.00	
		ID# 06BPD120V6 120 Grit Discs	\$ 62.00	1	\$	62.00	
		ID# 06BPD220V6 220 Grit Discs	\$ 62.00	1	\$	62.00	
		Makergear M2 3D Printer	\$ 1,999.00	1	\$	1,999.00	
		Makergear M2 LCD Accessory	\$ 100.00	1	\$	100.00	
		Makergear M2 Spare Parts Set	\$ 199.00	1	\$	199.00	
		ACCOUNT TOTAL			\$		14,468.00

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

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
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:	10-030 Size 9V	\$ 1.00	15	\$ 15.00	
		13-166 Panasonic 32 GB memory card SDHC class 10 high speed digital memory	\$ 28.00	5	\$ 140.00	
		13-184 Indoor Extension Cord, 25'	\$ 10.00	5	\$ 50.00	
		13-185 surge protector power strip, 6 outlet	\$ 8.00	5	\$ 40.00	
		18-001 Canned Air dister with wand and extender, unscented	\$ 6.50	2	\$ 13.00	
	Orders from Vendors:	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	\$ -	
		IPEVO V4K Ultra High Definition USB Document Camera	\$ 100.00	3	\$ 300.00	
		Amazon Basics Braided 4k HDMI to HDMI Cable 10 foot	\$ 10.00	5	\$ 50.00	
		VIZIO SB2821-D6 28 Inch 2.1 Channel Sound bar	\$ 130.00	5	\$ 650.00	
		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	
		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	
		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	
		ACCOUNT TOTAL				\$ 55.00
2420-610-000-25-20-140-069/00540	HEALTH SERV SUPP GMS	3 Seat Bench	\$ 599.00	1	\$ 599.00	
		Kleenex 36 boxes	\$ 39.00	1	\$ 39.00	
		Plastic Cups 1 pk	\$ 56.00	1	\$ 56.00	
		Bio hazard 5 gallon bags	\$ 7.00	1	\$ 7.00	
		1x3 bandage	\$ 28.00	1	\$ 28.00	
		Cold Packs case	\$ 80.00	3	\$ 240.00	

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

BUDGET ACCOUNT NUMBER	BUDGET ACCOUNT DESCRIPTION	DESCRIPTION OF ITEM TO BE PURCHASED	ITEM AMOUNT	QTY	ITEM TOTAL	TOTAL FOR BUDGET ACCOUNT
2420-610-000-25-20-140-069/00540	HEALTH SERV SUPP GMS (CONTINUED)	sandwich bags	\$ 3.00	1	\$ 3.00	
		large sandwich bags	\$ 5.00	1	\$ 5.00	
		neosporin	\$ 8.00	1	\$ 8.00	
		dental wax	\$ 2.00	2	\$ 4.00	
		bandaids 2x4	\$ 4.00	2	\$ 8.00	
		always pads	\$ 11.50	10	\$ 115.00	
		gloves medium	\$ 9.00	3	\$ 27.00	
		glucose tab	\$ 3.00	1	\$ 3.00	
		ora-jel	\$ 6.00	1	\$ 6.00	
		band aids	\$ 32.00	1	\$ 32.00	
		benadryl	\$ 5.00	1	\$ 5.00	
		contact lense case	\$ 3.00	2	\$ 6.00	
		zip bags 1 gallon	\$ 5.00	1	\$ 5.00	
		zip bags	\$ 6.00	1	\$ 6.00	
		ACCOUNT TOTAL				\$ 1,202.00
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
3210-890-000-25-20-120-045/05173	STUDENT ACTV MUSIC GMS	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	
		Music Field Trip Transportation	\$ 250.00	3	\$ 750.00	
		ACCOUNT TOTAL				\$ 2,390.00
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				\$ 105,000.00

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
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	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:					
		0010-025 All temperature hot glue sticks, 4", 20/pkg	\$ 1.25	4	\$ 5.00	
		0010-027 UHU clear glue stick, 1.41 oz, each	\$ 1.40	40	\$ 56.00	
		0010-045 Artist Masking Tape, 2" x 60 yds	\$ 2.00	20	\$ 40.00	
		0010-050 Scotch #232 Masking Tape, 1" x 60 yds	\$ 3.00	75	\$ 225.00	
		0010-065 Elmers Glue-all, gallon	\$ 11.00	1	\$ 11.00	
		0030-060 Wonder White round brush, size 3	\$ 2.00	36	\$ 72.00	
		0030-065 Wonder White round brush, size 8	\$ 4.00	36	\$ 144.00	
		0040-010 Canvas Panels, 16" x 20", each	\$ 2.00	100	\$ 200.00	
		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	
		0050-025 Knife, fettling, hard	\$ 2.70	10	\$ 27.00	
		0050-075 Crayola Model Magic, white, 2 lb,	\$ 12.00	3	\$ 36.00	
		0050-090 Amaco LG Series Gloss Glaze, True Black, pint	\$ 11.00	6	\$ 66.00	
		0050-092 Amaco LG Series Gloss Glaze, Clear, pint	\$ 8.50	6	\$ 51.00	
		0050-094 Amaco LG Series Gloss Glaze, Opaque white, pint	\$ 9.50	6	\$ 57.00	
		0050-096 Amaco LG Series Gloss Glaze, Dk Blue, pint	\$ 14.00	8	\$ 112.00	
		0050-098 Amaco LG Series Gloss Glaze, Turquoise, pint	\$ 11.00	6	\$ 66.00	
		0050-101 Amaco LG Series Gloss Glaze, Leaf Green, pint	\$ 11.00	4	\$ 44.00	
		0050-105 Amaco LG Series Gloss Glaze, Canary Yellow, pint	\$ 9.50	6	\$ 57.00	
		0070-015 Prismcolor Pencils, Black, 12/pkg	\$ 7.25	12	\$ 87.00	
		0070-030 Pentel Oil Pastel Set, 25/pkg	\$ 2.00	48	\$ 96.00	
		0070-080 Design Eraser, medium knead, 24/pkg	\$ 7.00	4	\$ 28.00	
		0070-090 Factic Graphite Plastic Vinyl Eraser, 24/pkg	\$ 3.00	2	\$ 6.00	
		0070-220 Tortillons, medium single point, 12/pkg	\$ 0.60	40	\$ 24.00	
		0070-255 Sharpie Twin-tip marker, fine/ultra fine, black	\$ 1.00	220	\$ 220.00	
		0070-260 Sharpie Marker, fine point, black, each	\$ 5.00	250	\$ 1,250.00	
		0070-275 Crayola Markers, nonwashable, 256/bx	\$ 44.00	1	\$ 44.00	
		0070-301 Sharpie Extra Fine Point, black	\$ 0.50	250	\$ 125.00	
		0080-070 Sakura Pen-touch Opaque Metallic marker, gold	\$ 1.50	20	\$ 30.00	
		0080-075 Sakura Pen-touch Opaque Metallic marker, silver	\$ 1.50	20	\$ 30.00	
		Cotton swabs, 100/pk	\$ 0.60	10	\$ 6.00	
		0180-050 Chinet Heavy Duty paper plates, 6", 125/pkg	\$ 8.00	3	\$ 24.00	
		0180-055 Chinet Heavy Duty paper plates, 9", 125/pk	\$ 16.00	3	\$ 48.00	
		0180-115 Plastic Art utility cups, 125/pk	\$ 3.00	20	\$ 60.00	
		0180-120 Art Utility cup lids, 125/pk	\$ 2.40	20	\$ 48.00	
		0180-150 Safe-t Compass	\$ 0.70	10	\$ 7.00	
		0180-162 Regular craft sticks, 1000pc	\$ 3.50	12	\$ 42.00	
		0190-040 X-Acto Blades, #2, 100/pk	\$ 16.00	1	\$ 16.00	
		0190-055 X-Acto knife, #2, each	\$ 2.00	6	\$ 12.00	
		0190-080 Scissors, 8", titanium straight, each	\$ 4.00	10	\$ 40.00	
		0240-005 Liquitex Acrylic Paint, 4 oz, titanium white	\$ 3.00	20	\$ 60.00	
		0240-010 Liquitex Acrylic Paint, 4 oz, Mars Black	\$ 3.00	10	\$ 30.00	
		0240-020 Liquitex Acrylic Paint, 4 oz, Raw Sienna	\$ 3.00	10	\$ 30.00	
		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	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	0240-035 Liquitex Acrylic Paint, 4 oz, Cadmium Red Medium	\$ 3.00	10	\$ 30.00	
	Bid List Items: (Continued)	0240-040 Liquitex Acrylic Paint, 4 oz, Cadmium Orange	\$ 3.00	10	\$ 30.00	
		0240-045 Liquitex Acrylic Paint, 4 oz, Cadmium Yellow Medium	\$ 3.00	10	\$ 30.00	
		0240-060 Liquitex Acrylic Paint, 4 oz, Cerulean Blue	\$ 3.00	10	\$ 30.00	
		0240-065 Liquitex Acrylic Paint, 4 oz, Light Green	\$ 3.00	10	\$ 30.00	
		0240-085 Liquitex Acrylic Paint, 4 oz, Dioxazine Purple	\$ 3.00	10	\$ 30.00	
		0270-035 Crayola Tempera Paint, Black, qt	\$ 6.50	2	\$ 13.00	
		0270-040 Crayola Tempera Paint, Blue, qt	\$ 6.50	2	\$ 13.00	
		0270-045 Crayola Tempera Paint, Brown, qt	\$ 6.50	2	\$ 13.00	
		0270-050 Crayola Tempera Paint, Green, qt	\$ 6.50	2	\$ 13.00	
		0270-055 Crayola Tempera Paint, Magenta, qt	\$ 6.50	2	\$ 13.00	
		0270-060 Crayola Tempera Paint, Orange, qt	\$ 6.50	2	\$ 13.00	
		0270-065 Crayola Tempera Paint, Peach, qt	\$ 6.50	2	\$ 13.00	
		0270-070 Crayola Tempera Paint, Red, qt	\$ 6.50	2	\$ 13.00	
		0270-080 Crayola Tempera Paint, Turquoise, qt	\$ 6.50	2	\$ 13.00	
		0270-085 Crayola Tempera Paint, White, qt	\$ 6.50	2	\$ 13.00	
		0270-090 Crayola Tempera Paint, Yellow, qt	\$ 6.50	2	\$ 13.00	
		0270-121 Crayola Tempera Paint, Violet, pint	\$ 2.50	2	\$ 5.00	
		0270-122 Crayola Tempera Paint, Magenta, pint	\$ 2.50	2	\$ 5.00	
		0320-005 Illustration board, 20"x30", smooth, each	\$ 2.00	250	\$ 500.00	
		0320-025 Poster board, white, 6 ply, 22"x28", each	\$ 0.30	300	\$ 90.00	
		0320-040 Railroad poster board, black, 4 ply, 22"x28", each	\$ 0.30	100	\$ 30.00	
		0320-125 Crescent mat board, regular, 32"x40", raven black	\$ 4.00	100	\$ 400.00	
		0320-140 Crescent mat board, regular, 32"x40", white bright	\$ 4.00	24	\$ 96.00	
		0320-160 Crescent mat board, regular, 32"x40", light umbria	\$ 5.50	50	\$ 275.00	
		0320-165 Foamboard 20"x30" x 3/16" thick	\$ 1.25	100	\$ 125.00	
		0340-130 Construction paper, 12"x18", 80lb, black, 100/pk	\$ 2.50	6	\$ 15.00	
		0360-020 Drawing paper, white, 90lb, 12"x18", ream	\$ 20.00	3	\$ 60.00	
		0360-025 Drawing paper, white, 90lb, 9"x12", ream	\$ 10.00	3	\$ 30.00	
		0360-045 Drawing paper, white, 90lb, 18"x24", ream	\$ 37.00	1	\$ 37.00	
		0360-180 Strathmore WC paper, 22"x30", 50/pk	\$ 37.00	5	\$ 185.00	
		0360-205 Scratch Foam Board, 9"x12", 12/pkg	\$ 4.00	12	\$ 48.00	
		0360-207 Paper Gray Bogus, 80lb, 18"x24", ream	\$ 8.50	2	\$ 17.00	
	Blick Art Materials	00709-7016 Chromacryl Student Acrylics, Green	\$ 12.00	12	\$ 144.00	
		00711-8067 Blick Acrylics, Raw Sienna, qt	\$ 9.00	12	\$ 108.00	
		00711-2047 Blick Acrylics, Mars Black, qt	\$ 9.00	12	\$ 108.00	
		00711-46 Blick Acrylics, Chrome Orange, qt	\$ 9.00	12	\$ 108.00	
		00711-6507 Blick Acrylics, Violet, qt	\$ 9.00	12	\$ 108.00	
		00711-5237 Blick Acrylics, Ultramarine, qt	\$ 9.00	12	\$ 108.00	
		00711-4017 Blick Acrylics, Primary Yellow, qt	\$ 9.00	12	\$ 108.00	
		00711-3077 Blick Acrylics, Bright Red, qt	\$ 9.00	12	\$ 108.00	
		00711-9087 Blick Acrylics, Metallic Gold, qt	\$ 9.00	3	\$ 27.00	
		00711-9327 Blick Acrylics, Metallic Silver, qt	\$ 9.00	3	\$ 27.00	
		00711-8057 Blick Acrylics, Burnt Umber, qt	\$ 9.00	12	\$ 108.00	
		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	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 (Continued)	00711-1087 Blick Acrylics, Blockout White, qt	\$ 9.00	30	\$ 270.00	
		20508-3731 Prismacolor Pencil, Permanent Red	\$ 1.50	12	\$ 18.00	
		20508-3161 Prismacolor Pencil, Crimson Red	\$ 1.50	12	\$ 18.00	
		20508-3161 Prismacolor Pencil, Dahlia Purple	\$ 1.50	12	\$ 18.00	
		20508-5231 Prismacolor Pencil, Ultramarine Blue	\$ 1.50	12	\$ 18.00	
		20508-5281 Prismacolor Pencil, True Blue	\$ 1.50	12	\$ 18.00	
		23887-1007 Elmer's Glue-All, 7.63 oz	\$ 2.25	24	\$ 54.00	
		01666-1249 Sargent Art Watercolor Cakes, 24/set	\$ 9.00	12	\$ 108.00	
		00369-9335 Blick Liquid Watercolor, Metallic Silver, 8 oz	\$ 4.00	1	\$ 4.00	
		00369-9025 Blick Liquid Watercolor, Metallic Pirate gold 8 oz	\$ 4.00	1	\$ 4.00	
		20508-2609 Prismacolor Pencil, French Gray	\$ 1.50	12	\$ 18.00	
		20508-7731 Prismacolor Pencil, Green Ochre	\$ 1.50	12	\$ 18.00	
		01759-2659 Sargent Washable Glitter/Watercolors, 6/set	\$ 22.00	1	\$ 22.00	
		01780-1169 Ken Oliver Color Burst WC, Precious Alloy	\$ 20.00	1	\$ 20.00	
		30548-1050 Strnd Ceramic 105 White Talc Clay, 50 lb	\$ 16.50	30	\$ 495.00	
		30482-8556 Blick Essentials Glaze, Pint, Sand Dune	\$ 10.00	4	\$ 40.00	
		03482-6176 Blick Essentials Glaze, Pint, Plum	\$ 10.00	6	\$ 60.00	
		30482-2606 Blick Essentials Glaze, Elephant Gray	\$ 10.00	4	\$ 40.00	
		30482-3006 Blick Essentials Glaze, Pint, Dove Gray	\$ 10.00	4	\$ 40.00	
		02916-1019 Plaid Mod Podge, Matte, Gallon	\$ 29.00	1	\$ 29.00	
		21413-1040 Grenade Brass Pencil Sharpener, Single Hole	\$ 5.50	24	\$ 132.00	
		13111-1105 Pacon Tag board, 24"x36" x 2Ply, Manilla	\$ 43.00	1	\$ 43.00	
		06060-1012 Royal Langnickel Gold Taklon Lg. Brushes	\$ 18.00	3	\$ 54.00	
		20411-2009 Design Ebony Pencil, black, 12/pkg	\$ 8.00	12	\$ 96.00	
		33218-0000 Sculpey Clay III 30 color sampler	\$ 20.00	1	\$ 20.00	
		33218-1029 Sculpey Clay III Bright Ideas Set	\$ 14.00	2	\$ 28.00	
		07008-5216 Canvas Panel, 12"x16", 5/pkg	\$ 16.00	10	\$ 160.00	
		10703-2641 Strathmore 500 Charvoal Paper Smoke Gray	\$ 1.50	100	\$ 150.00	
		33218-1019 Sculpey III Classic Collection Set	\$ 14.00	2	\$ 28.00	
		33058-1001 Amaco Polyroller Hand Acrylic Roller	\$ 8.00	6	\$ 48.00	
		33914-1004 Sculpey Bake and Bond	\$ 7.00	3	\$ 21.00	
		32949-1000 Amaco Pasta Machine	\$ 17.00	1	\$ 17.00	
		32918-1112 Steel Pointed Stilts, 10 point bar pkg	\$ 21.00	1	\$ 21.00	
		32918-1109 12-Point Stilt, 2 1/2" x 5/8", 12/pkg	\$ 22.00	1	\$ 22.00	
		30413-4619 Amaco Liquid Gloss Glaze, Fire Orange	\$ 105.00	1	\$ 105.00	
		30413-5039 Amaco Liquid Gloss Glaze, Dark Blue	\$ 105.00	1	\$ 105.00	
		30413-1079 Amaco Liquid Gloss Glaze, Opaque White	\$ 77.00	1	\$ 77.00	
		30413-3749 Amaco Liquid Gloss Glaze, Brilliant Red	\$ 105.00	1	\$ 105.00	
		30482-3706 Blick Essentials Gloss Glaze, Snapdragon	\$ 10.00	2	\$ 20.00	
		30482-8696 Blick Essentials Gloss Glaze, Latte	\$ 10.00	2	\$ 20.00	
		30482-5106 Blick Essentials gloss Glaze, Lagoon	\$ 10.00	4	\$ 40.00	
		30482-5076 Blick Essentials Gloss Glaze, Sky Blue	\$ 10.00	5	\$ 50.00	
		30482-4926 Blick Essentials Gloss Glaze, Sunflower	\$ 10.00	5	\$ 50.00	
		30482-4066 Blick Essentials Gloss Glaze, Lemon	\$ 10.00	5	\$ 50.00	
		30482-5106 Blick Essentials Gloss Glaze, Hydrangea	\$ 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	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 (Continued)	30482-7176 Blick Essentials Gloss Glaze, Granny Smith	\$ 10.00	6	\$ 60.00		
		30482-3226 Blick Essentials Gloss Glaze, Cardinal	\$ 10.00	2	\$ 20.00		
		30482-6036 Blick Essentials Gloss Glaze, Lilac	\$ 10.00	6	\$ 60.00		
		Anything in Stained Glass.com	CLR96-6 Wissmach 96 Fusible Glass Pack, 6"x8", 20 pcs	\$ 35.00	2	\$ 70.00	
		GoFusing.com	96972-CC Coloritz Confetti Glass Shards, Flame Opal	\$ 6.00	2	\$ 12.00	
			96950-CC Coloritz Confetti Glass Shards, Hot Color Mix Opal	\$ 6.00	2	\$ 12.00	
			COE96 Coloritz Confetti Glass Shards Magenta Pink Transparent	\$ 7.00	2	\$ 14.00	
			96969-CC Coloritz Confetti Glass Shards Cobalt Blue	\$ 6.00	2	\$ 12.00	
			96918-CC Coloritz Confetti Glass Shards, Green Opal	\$ 6.00	2	\$ 12.00	
			96928-CC Coloritz Confetti Glass Shards, Black	\$ 6.00	2	\$ 12.00	
			96968-CC Coloritz Confetti Glass Shards, Lemon Yellow	\$ 6.00	2	\$ 12.00	
			96906-CG Coloritz Confetti Glass Shards, Purple Light Transp	\$ 6.00	2	\$ 12.00	
			96913-CC Coloritz Confetti Glass Shards, Red Opal	\$ 7.00	2	\$ 14.00	
			TC-600PR Toyo Pistol Grip Super Glass Cutter Tool	\$ 33.00	1	\$ 33.00	
			41516-4 Kiln Shelf Fiber Paper, 1/8" Thick, 20/pk	\$ 7.00	3	\$ 21.00	
			S-NEU-FAM-F COE96 Glass Stringer, Neutral Family Tube, 5 oz	\$ 19.00	2	\$ 38.00	
			S-WARM-FAM-F-5 Glass Stringer Warm Family Tube, 5 oz	\$ 19.00	1	\$ 19.00	
			96920-NOO Mardi Gras Glass Noodle Tube, 5 oz	\$ 23.00	1	\$ 23.00	
			96920-BOX Noodles & Stringers Mardi Gras NSM-96 Bx	\$ 11.00	1	\$ 11.00	
			96920-N-SP-MIX Noodle Springles Uroboros Mardi Gras Mix	\$ 4.00	3	\$ 12.00	
			41615 Glass Tool: Running Pliers	\$ 13.00	1	\$ 13.00	
		Amazon	B07Y5Y5RRM Self Healing Cutting Mat, 12"x18", 3/pk	\$ 32.00	13	\$ 416.00	
			B004P1ID2W Sargent Art Liquid Metal Acrylic Paint, 1/2 gal	\$ 38.00	1	\$ 38.00	
			B003U45NG4 Sargent Art Liquid Metal Gold Acrylic Paint, 1/2 gal	\$ 46.00	1	\$ 46.00	
			B00VDXMNK8 Sargent Art 40 pc angular brush set	\$ 27.00	2	\$ 54.00	
			B0779C19XQ Amagic Filbert Brushes for Acrylic Oils	\$ 22.00	2	\$ 44.00	
			General Pencil 105-BP Masters Brush Cleaner & Preserve	\$ 15.00	2	\$ 30.00	
			B07664HFFQ 40 color Super Markers Primary Tones	\$ 19.00	12	\$ 228.00	
			B076648BZP 24-color Super Markers Primary Manga Tones	\$ 17.00	12	\$ 204.00	
			B005V9WJ9K Sargent Art 8-oz glitter watercolor Magic, Yellow	\$ 10.00	1	\$ 10.00	
			B005V9WM3I Sargent Art 8-oz glitter watercolor magic, blue	\$ 10.00	1	\$ 10.00	
			B005V9WL4I Sargent Art 8-oz glitter watercolor magic, magenta	\$ 10.00	1	\$ 10.00	
			Alvin 9866 Brass Bullet Sharpener, Replaceable Steel Blade	\$ 7.00	24	\$ 168.00	
		B075JJ2NM Pasler Professional Graphic Sketch Pencils	\$ 9.00	12	\$ 108.00		
		Account Total				\$ 12,545.00	
1360-610-000-30-30-130-005/03550	BUSINESS ED - Instr. Supplies ReadyAI Office Depot	Ready AI Lab Kit Bundle	\$ 800.00	1	\$ 800.00		
		1" Binders for Portfolios	\$ 5.00	48	\$ 240.00		
		Account Total				\$ 1,040.00	
1110-640-000-30-30-130-005/05391	BUSINESS ED-Instr. Books - New	Nothing requested at this time	\$ -	0	\$ -		
		Account Total				\$ -	

**GATEWAY SCHOOL DISTRICT
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WORLD LANG - GRADES 9-12)
2020-2021**

Budget Account Number	Budget Account Description	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	2	\$ 376.00	
		Account Total				\$ 376.00
1340-432-000-30-30-240-032/01132	FACS- Repairs/Maint Local Vendors					
		Repairs to various equipment/sewing machines	\$ 1,500.00	1	\$ 1,500.00	
		Account Total				\$ 1,500.00
1340-631-000-30-30-000-000/09247	FACS - Food Walmart					
		Food Purchases/Consumables for cooking classes	\$ 5,500.00	1	\$ 5,500.00	
		Account Total				\$ 5,500.00
1340-610-000-30-30-240-032/01134	FACS-Instr. Supplies Scantron Clothing/Fashion Needs					
		882-E Forms	\$ 76.00	2	\$ 152.00	
		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	1	\$ 1,000.00	
	Interior Design Needs:	Fabric, Presentation Boards, Paper crafting tools & supplies, Paint, paintbrushes, glass, glue, upholstery supplies, wax Scent	\$ 500.00	1	\$ 500.00	
	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	1	\$ 1,000.00	
	Cooking Needs:	Kitchen supplies	\$ 349.00	1	\$ 349.00	
		Account Total				\$ 3,001.00

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WORLD LANG - GRADES 9-12)
2020-2021**

Budget Account Number	Budget Account Description	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	1	\$ 3,389.00		
		<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	1	\$ 1,908.00		
		<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	1	\$ 778.00		
		<u>MUSIC ELECTIVE SUPPLIES</u>					
		Tech, Theory, & Musical Theater	\$ 2,000.00	1	\$ 2,000.00		
		Account Total				\$ 19,175.00	
	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
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WORLD LANG - GRADES 9-12)
2020-2021**

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

**GATEWAY SCHOOL DISTRICT
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WORLD LANG - GRADES 9-12)

2020-2021

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Item Amount	Qty.	Line Total	Total for Budget Account
1350-610-000-30-30-260-035/03889	B&H Photovideo	SAUSD64GBA SanDisk 64GB Ultra Memory Card	\$ 11.50	4	\$ 46.00	
TECH ED - Instr. Supplies		VEV638F Felbon Videomate 638 Aluminum Tripod	\$ 120.00	2	\$ 240.00	
(Continued)	CPO Outlets	Freud 12" 72 tooth thin Kerf Sliding Miter Saw Blade	\$ 75.00	2	\$ 150.00	
	Industrial Safety Gear	Ztek-Clear Anti-fog Safety Glasses	\$ 2.25	48	\$ 108.00	
	Jameco Electronics	#256525 Alligator Clip, barrel w/screw, 1.9" x 22", steel, 2/pk	\$ 0.50	20	\$ 10.00	
		#248972 Insulator, red, for clips	\$ 0.25	20	\$ 5.00	
		#248962 Insulator, Black, for clips	\$ 0.25	20	\$ 5.00	
		#232022 Motor DC	\$ 3.00	30	\$ 90.00	
		#170457 Solder, Tube, 0.031 DIA, 15' long	\$ 3.00	10	\$ 30.00	
	Lowe's	#23966 Charlotte Pipe 1/2" x 10' 600-PSI	\$ 2.30	10	\$ 23.00	
		#23873 LASCO 1/2" Dia 90-Degree PVC Sch 40 Tee	\$ 0.60	25	\$ 15.00	
		#24087 LASCO 1/2" Dia 90-Degree PVC Sch 40 Cross Tee	\$ 1.60	25	\$ 40.00	
		#315498 LASCO 1/2" 3-way Elbow	\$ 2.00	25	\$ 50.00	
		#76023 Utilitech 100-pk 8" Nylon Cable Ties	\$ 8.00	4	\$ 32.00	
		#599828 BrassCraft 1-1/4" PVC Cutter	\$ 17.00	4	\$ 68.00	
		#330423 Oatey Johni-Ring w/o sleeve toilet wax ring	\$ 2.00	5	\$ 10.00	
		#76330 Utilitech 100-pk 11" Nylon Cable Ties	\$ 12.00	2	\$ 24.00	
		#125870 Loctite Super Glue, 20 gram size	\$ 6.00	5	\$ 30.00	
	Midwest	#258073 Elmers Wood Glue, gallon	\$ 29.00	2	\$ 58.00	
		#597344 Glue Gun "Dual Melt 40 watt"	\$ 16.00	2	\$ 32.00	
		#786802 Belt/Disc Cleaner, 2" x 2" x 12"	\$ 19.00	2	\$ 38.00	
	Monoprice	#2160 Cat5e 24AWG Ethernet Cable, 50ft, red	\$ 6.50	10	\$ 65.00	
		#2162 Cat5e 24AWG Ethernet Cable, 50ft, Orange	\$ 6.50	10	\$ 65.00	
	Paxton Patterson	42-2620 Stanley Heavy Duty Blades w/Dispenser, 100/pk	\$ 26.00	1	\$ 26.00	
		50-2512 Sawtooth Hangers 2 3/4" length, 100/pk	\$ 12.50	2	\$ 25.00	
		56-4232 Minwax Wood finish (Golden Oak), gallon	\$ 49.00	2	\$ 98.00	
		10-2254 Freud 10" Multipurpose Heavy Duty Carbide Blade	\$ 50.00	2	\$ 100.00	
		56-0354 Dap Blend Stick, light woods, 4/pk	\$ 4.00	1	\$ 4.00	
		56-0355 Dap Blend Stick, red woods, 4/pk	\$ 4.00	1	\$ 4.00	
		56-0356 Dap Blend Stick, dark woods, 4/pk	\$ 4.00	1	\$ 4.00	
		10-8316 Dowl-it 1000 Self Centering with Guides	\$ 65.00	1	\$ 65.00	
		34-2006 Steiner Heavy-Duty Shop Apron 9 oz	\$ 17.00	2	\$ 34.00	
	Pitsco	W24642 CD Wheel Inserts	\$ 3.50	6	\$ 21.00	
		W58675 Mini CD Wheels	\$ 10.00	4	\$ 40.00	
		W50168 Mousetraps (Victor), 10/pkg	\$ 8.00	3	\$ 24.00	
		W33356 Balloons 11", 100/pk	\$ 14.00	1	\$ 14.00	
		W53559 Shaker Pegs, 3 1/2" long 1/2" base, 100/bx	\$ 21.00	1	\$ 21.00	
	Professional Paint Products	201080D Mercer 9x11 Aluminum Sheets, 80-D Grit, 50/pk	\$ 19.00	1	\$ 19.00	
		200120C Mercer 9x11 Aluminum Sheets, 120-C Grit, 100/pk	\$ 33.00	1	\$ 33.00	
		200220A Mercer 9x11 Aluminum Sheets, 220-A Grit, 100/pk	\$ 26.00	4	\$ 104.00	
	School Specialty	456848 Roselle 10 ply Chipboard 26" x 38" (10 ply), 10/pkg	\$ 15.00	2	\$ 30.00	
	Robonation	SeaSwitch, 5/pk	\$ 163.00	3	\$ 489.00	
		Thruster, 15/pk	\$ 130.00	3	\$ 390.00	
		Propellers, 15/pk	\$ 52.00	3	\$ 156.00	
	SmithGear.com	SG-ID2 Disposable Earbuds	\$ 2.00	50	\$ 100.00	

**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	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	276-2159 VEX Bumper Switch, 2/pk	\$ 15.00	1	\$ 15.00	
TECH ED - Instr. Supplies (Continued)		276-2156 VEX Optical Shaft Encoder, 2/pk	\$ 22.00	1	\$ 22.00	
		275-1004 Screws 8-32 x 0.50", 100/pk	\$ 9.00	1	\$ 9.00	
		276-1491 7.2 volt robot battery NiMH 300mAh	\$ 35.00	5	\$ 175.00	
		276-2010 Shaft Collars, 16/pk	\$ 9.00	4	\$ 36.00	
		276-3245 VEXnet Key 2.0	\$ 44.00	4	\$ 176.00	
		276-2219 Battery Strap, 2/pk	\$ 5.50	10	\$ 55.00	
		276-1403 USB (A-A) Tether Cable 6'	\$ 11.00	6	\$ 66.00	
	Walmart	Sunnyside lacquer thinner, gallon	\$ 18.00	3	\$ 54.00	
	Woodworkers Supply	166-634 Triangular Picture Frame Hangers	\$ 6.00	20	\$ 120.00	
		Account Total				\$ 6,423.00
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					
	Final Score Trophies	Engraving of Dept. Senior Awards	\$ 10.00	4	\$ 40.00	
	ACL/NJCL	National Latin Exams	\$ 5.00	50	\$ 250.00	
	Language Testing Office	ACTFL Oral Proficiency Tests	\$ 20.00	150	\$ 3,000.00	
		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					
	Fluency Matters	La Llorona Readers RDR-Llorona	\$ 7.00	10	\$ 70.00	
		Account Total				\$ 70.00
1110-810-000-30-30-160-022/04015	WORLD LANG - Dues/Subscrip					
	ACTFL	ACTFL National Convention Housing	\$ 1,200.00	1	\$ 1,200.00	?
		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	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	\$ 1,858.00	1	\$ 1,858.00	
		Shipping Charges: Technology Education	\$ 636.00	1	\$ 636.00	
		Shipping Charges: World Language	\$ 534.00	1	\$ 534.00	
		Account Total				\$ 4,212.00
		GRAND TOTAL				\$ 86,000.00

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	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	#79347 Cardiovascular Folding Display	\$ 122.00	1	\$ 122.00		
		#79285 Blood Pressure Folding Display	\$ 122.00	1	\$ 122.00		
	Human Relations Media	#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 protectors, custom labels, book pockets security tags	\$ 1,500.00	1	\$ 1,500.00		
		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	3	\$ 84.00	
			Multipurpose Scissors, 8"	\$ 4.00	60	\$ 240.00	
			Cone-Tip Dry Erase Markers	\$ 4.00	20	\$ 80.00	
			Clearview 12" Flexible Rulers, 12/pkg	\$ 9.00	3	\$ 27.00	
		Mywhiteboards.com	Double Sided whiteboards for students	\$ 2.00	30	\$ 60.00	
			Fine Point Expo Markers, 4/pk	\$ 6.00	10	\$ 60.00	
		Amazon	McDonald Publishing Exploring Geometry Teaching Poster	\$ 17.00	1	\$ 17.00	
			Numbered Pocket Chart Classroom Organizer	\$ 12.00	1	\$ 12.00	
		Office Depot	Easel Pads, 25" x 30", Super Sticky, 4/pk	\$ 69.00	1	\$ 69.00	
			Round Color-Coding Labels, 3/4" diameter	\$ 3.00	1	\$ 3.00	
			Account Total				\$ 652.00
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	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	Rainbow Flex A Ball Balls 12", 6/set	\$ 10.00	1	\$ 10.00	
		IncrediBall Softballs, 12"	\$ 9.00	3	\$ 27.00	
		Any Place Bases, White	\$ 21.00	2	\$ 42.00	
		Frisbee Ultimate Set of 6	\$ 70.00	1	\$ 70.00	
		Deluxe Vinyl Floor Tape, 1", 6/set	\$ 40.00	1	\$ 40.00	
		Dom Cup Pro Sets Hockey Sticks, 12/set	\$ 229.00	1	\$ 229.00	
		ACME Thunderer 660	\$ 5.00	3	\$ 15.00	
		G1000 Badminton Racquets	\$ 13.00	10	\$ 130.00	
		Wilson TD Series Football	\$ 31.00	3	\$ 93.00	
		Maxi Net	\$ 139.00	3	\$ 417.00	
		Jaypro Folding Steel Goals	\$ 389.00	2	\$ 778.00	?
		Scantron 882-E Forms	\$ 76.00	4	\$ 304.00	
		Amazon JBL EON 615 Portable 15" Speaker	\$ 359.00	1	\$ 359.00	
		Dick's Sporting Goods 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	882-E Forms	\$ 76.00	15	\$ 1,140.00	
		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 Social Studies School Services	African American History Books	\$ 125.00	30	\$ 3,750.00	ordered in 19-20?
		Professional Books	\$ 125.00	1	\$ 125.00	
		The Enlightenment	\$ 17.00	1	\$ 17.00	
		The Industrial Revolution	\$ 17.00	1	\$ 17.00	
		The Atlantic Slave Trade	\$ 17.00	1	\$ 17.00	
		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	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	1	\$ 800.00	
		Local field trips to Allegheny Courthouse in Pittsburgh	\$ 400.00	1	\$ 400.00	
		Account Total				\$ 1,200.00
1110-610-000-30-30-000-010/08754	SHIPPING & HANDLING	Shipping Charges: Health	\$ 60.00	1	\$ 60.00	
		Shipping Charges: Library	\$ 699.00	1	\$ 699.00	
		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				\$ 1,886.00
		Grand Total				\$ 23,000.00

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, AV, ENG, GUID, MED
SVC, SCI, SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	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 Project	\$ 500.00	1	\$ 500.00	
	General Supply Bid List (Hershberger)	0270-266 Construction Paper, Multi-colored, 9"x12", 200pk	\$ 3.00	10	\$ 30.00	
		0044-106 Sharpie Chistel Tip Set, Assorted, 4/pk	\$ 3.00	6	\$ 18.00	
	Office Depot (Hershberger)	999-512 Office Depot Butcher paper roll	\$ 170.00	1	\$ 170.00	
	General Supply Bid List (Schlesman)	0042-258 PaperMate Flair Porous Pen, Asstd, 12/pk	\$ 10.20	10	\$ 102.00	
		0042-259 PaperMate Flair Porous Pen, Purple, 12/pk	\$ 9.00	2	\$ 18.00	
		0042-243 Liquimark Note Writers Felt Pen, Black, each	\$ 0.25	24	\$ 6.00	
		0042-244 Liquimark Note Writers Felt Pen, Blue, each	\$ 0.25	24	\$ 6.00	
		0042-245 Liquimark Note Writers Felt Pen, Red, each	\$ 0.25	24	\$ 6.00	
		0042-246 Liquimark Note Writers Felt Pen, Green, each	\$ 0.25	24	\$ 6.00	
	Office Depot (Schlesman)	900-350 Swingline Class Cut Lite 15" Trimmer	\$ 157.00	1	\$ 157.00	
		839-969 Swingline Smart Touch Low-force 3 hole punch	\$ 33.00	1	\$ 33.00	
	PermaBound (Schlesman)	#387045 The Things They Carried Perma-Guide	\$ 25.00	1	\$ 25.00	
		#381136 The Things They Carried Teacher's Guide	\$ 7.00	1	\$ 7.00	
		#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)	#182201 Lord of the Flies	\$ 15.00	50	\$ 750.00	
		#303201 To Kill a Mockingbird	\$ 15.00	50	\$ 750.00	
	PermaBound (Randolph)	0-605-90725-0 The Miraculous Journey of Edward Tulane	\$ 13.25	100	\$ 1,325.00	
		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)	Standard Membership - Regular	\$ 50.00	1	\$ 50.00	
		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)	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, AV, ENG, GUID, MED
SVC, SCI, SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	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 - AV	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	PSCA Membership	\$ 60.00	4	\$ 240.00	
	College Board	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 Barnes & Noble	Barron's Profiles of American Colleges, 2019	\$ 30.00	1	\$ 30.00	
	American School Counselor Assoc.	ASCA National Model, 4th Edition	\$ 45.00	1	\$ 45.00	
		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	2	\$ 13.00	
	Macgill	#3102 Gloves, Medium	\$ 9.00	2	\$ 18.00	
		#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, AV, ENG, GUID, MED
SVC, SCI, SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account	
2420-610-000-30-30-140-069/01089	MEDICAL SVC - Supplies (Continued)	#15680 Cold Packs	\$ 89.00	3	\$ 267.00		
		#1293 Benadryl	\$ 6.00	1	\$ 6.00		
		#1842 Motrin	\$ 12.00	1	\$ 12.00		
		#1564 Hydrogen Peroxide	\$ 1.00	1	\$ 1.00		
		#1218 Alcohol	\$ 2.00	1	\$ 2.00		
		#103001 Alcohol Prep Pads	\$ 3.00	1	\$ 3.00		
		First Aid Cream	\$ 2.00	2	\$ 4.00		
		#74989 Visine for Contacts	\$ 7.00	1	\$ 7.00		
		#1655 Visine Eye Drops	\$ 6.00	2	\$ 12.00		
		#1248 Bacitracin	\$ 4.00	1	\$ 4.00		
		#1649 Vaseline	\$ 2.00	2	\$ 4.00		
		#18181 Glucose tab	\$ 2.00	1	\$ 2.00		
		#4316 Contact Lens Case	\$ 3.00	1	\$ 3.00		
		#1571 ora-Jel	\$ 7.00	1	\$ 7.00		
		#8600 2x4 Band-aids	\$ 4.00	2	\$ 8.00		
		#3414 Contact Solution	\$ 5.00	1	\$ 5.00		
		#12392 Eye Wash	\$ 2.50	2	\$ 5.00		
		#4147 Ziploc Bags	\$ 8.00	1	\$ 8.00		
		#18175 Probe Covers, case	\$ 80.00	1	\$ 80.00		
		#4040 Ace Bandages	\$ 1.50	6	\$ 9.00		
		#1808 Tampons	\$ 3.50	10	\$ 35.00		
		#40487 Always Pads	\$ 12.00	10	\$ 120.00		
		#6498 Needle Box	\$ 8.00	2	\$ 16.00		
		#50 Heating Pad	\$ 20.00	1	\$ 20.00		
		#36701 Red Bio-Hazard Bags	\$ 7.00	1	\$ 7.00		
		Amazon	Kleenex Flat Tissue Box, case	\$ 39.00	3	\$ 117.00	
			7 oz, plastic cups, cased	\$ 56.00	2	\$ 112.00	
Office Depot	342-384 Bulletin Bars	\$ 28.00	4	\$ 112.00			
	Account Total				\$ 1,135.00		
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, AV, ENG, GUID, MED
SVC, SCI, SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-610-000-30-30-180-055/00554	SCIENCE - Instructional Supplies					
	Science Bid Supplies:					
		0001-001 Classroom periodic table chart, 100/pk	\$ 30.00	7	\$ 210.00	
		0001-002 Glucose test paper strips, 50/pkg	\$ 11.00	11	\$ 121.00	
		0001-003 Hydroin Insta-chek pH test papers, 2/pkg	\$ 7.00	8	\$ 56.00	
		0001-004 Vegetable oil, 1L	\$ 6.00	4	\$ 24.00	
		0001-006 White Vinegar, gallon	\$ 3.50	8	\$ 28.00	
		0001-007 Mrs. Buttersworth Syrup, 64 oz jug	\$ 9.25	8	\$ 74.00	
		0002-001 Qualitative Grade Filter Paper, 100/bx	\$ 3.50	2	\$ 7.00	
		Dialysis Tubing, roll	\$ 57.00	3	\$ 171.00	
		0002-004 Disposable weighing dishes, 500/pk	\$ 27.00	1	\$ 27.00	
		0002-005 Glass Marking Pencils, Red, dz	\$ 5.00	2	\$ 10.00	
		0002-006 Stirring rods, 12/pkg	\$ 3.00	5	\$ 15.00	
		0003-001 Stackable Storage Boxes, each	\$ 9.00	9	\$ 81.00	
		0003-002 Ziploc Slider Bags, Quart, 100/bx	\$ 4.00	3	\$ 12.00	
		0003-003 Ziploc Slider Bags, Gallon, 100/bx	\$ 9.00	2	\$ 18.00	
		0003-004 Ziploc Sandwich Bags, 100/bx	\$ 5.25	4	\$ 21.00	
		0004-001 Cups, 12 oz, Styrofoam, 100/bx	\$ 4.40	5	\$ 22.00	
		0004-002 Dixie Cups, 5 oz, 200/pc	\$ 9.00	1	\$ 9.00	
		0005-001 Potting Soil, 5 lb bag	\$ 5.00	2	\$ 10.00	
		0005-002 Bush Bean Seeds, pk	\$ 3.00	1	\$ 3.00	
		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	
		0010-205 Aluminum foil, large/heavy duty, roll	\$ 1.00	9	\$ 9.00	
		0010-235 Prismcolor Art Pencils, 24/pkg	\$ 2.20	40	\$ 88.00	
		0010-236 Alcohol Swabs, 100/bx	\$ 2.00	5	\$ 10.00	
		0010-237 Sparkleen, bx	\$ 11.00	4	\$ 44.00	
		0010-239 Bamboo Skewers, 100/bx	\$ 3.50	2	\$ 7.00	
		0011-030 Dissecting pins, bx	\$ 3.00	3	\$ 9.00	
		0011-085 Scapel blade replacements, #10, 10/pkg	\$ 2.00	1	\$ 2.00	
		0011-090 Scapel blad replacements, #21, 10/pkg	\$ 2.00	1	\$ 2.00	
		0011-095 Dissecting Scissors, Straight Fine tip - SS	\$ 1.00	1	\$ 1.00	
		0013-001 Nitrile Examination gloves, large, 100/bx	\$ 4.25	24	\$ 102.00	
		0013-002 Nitrile Examination gloves, medium, 100/bx	\$ 5.00	26	\$ 130.00	
		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, AV, ENG, GUID, MED
SVC, SCI, SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-610-000-30-30-180-055/00554	SCIENCE - Instructional Supplies	0013-004 Nitrile Examination gloves, XL, 100/bx	\$ 5.00	23	\$ 115.00	
	(Continued)	0014-002 Optical lens paper booklet, each	\$ 2.00	7	\$ 14.00	
		0014-003 Microscope coverslips, 100/pk	\$ 2.00	8	\$ 16.00	
		0015-100 Brine Shrimp Eggs, 2 oz, each	\$ 19.00	1	\$ 19.00	
		0015-101 Medium Barn Owl Pellets, each	\$ 2.50	12	\$ 30.00	
		0020-010 AA Alkaline Battery, 12/pkg	\$ 4.00	11	\$ 44.00	
		0020-015 AAA Alkaline Battery, 12/pkg	\$ 3.00	10	\$ 30.00	
		0020-020 9V Alkaline Battery, each	\$ 1.00	14	\$ 14.00	
		0020-038 D Alkaline Battery, 2/pkg	\$ 2.00	1	\$ 2.00	
		0050-085 Alka-Seltzer, 25/pkg	\$ 8.50	4	\$ 34.00	
		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)	Starry Night Upgrade	\$ 110.00	1	\$ 110.00	
	Flinn Scientific (Kohler)	AP1501 4" Parafilm, 125 foot	\$ 28.00	1	\$ 28.00	
		AP1651 Petri Dishes - Divided (4 parts)	\$ 10.00	1	\$ 10.00	
		AP8170 Petri Dishes	\$ 6.50	2	\$ 13.00	
	Wards (Kohler)	470218-506 Fetal Pigs, Double Injected, 10/pail	\$ 270.00	2	\$ 540.00	
		470184-664 Jar of Prepared Agar Cubes	\$ 23.00	1	\$ 23.00	
		470218-502 Fetal Pigs Double Injected, each	\$ 29.00	5	\$ 145.00	
	Carolina Biological (Raymond)	840210 Organic Structure Model Set	\$ 44.00	3	\$ 132.00	
		840210B Replacement Dowels 1 1/4"	\$ 5.00	3	\$ 15.00	
		840210C Replacement Dowels 2 1/8"	\$ 5.00	3	\$ 15.00	
		840210A Replacement Springs	\$ 5.00	3	\$ 15.00	
		736905 Medicine Droppers, 4 1/2", 12/pk	\$ 5.00	1	\$ 5.00	
	Staples (Momchilovich)	23976844 White Chalk, 36 boxes/set	\$ 27.00	1	\$ 27.00	
		273611 Colored Chalk	\$ 5.00	3	\$ 15.00	
		826173 Pacon Array Cardstock	\$ 27.00	2	\$ 54.00	
		826171 Pacon Array Pastel Cardstock	\$ 25.00	2	\$ 50.00	
		24396489 Astrobrights Cardstock	\$ 13.00	4	\$ 52.00	
		2438163 Scotch Laminating Pouches	\$ 40.00	2	\$ 80.00	
	Carolina Biological (Momchilovich)	894724 Spectral pH Paper	\$ 32.50	2	\$ 65.00	
		665565 Spray Bottle	\$ 7.60	5	\$ 38.00	
		GE03486B Pure Pyrite	\$ 23.00	1	\$ 23.00	
		702220 OHAUS Compass Portable Electronic Scale	\$ 163.00	7	\$ 1,141.00	
		702010 Carolina Electronic Balance	\$ 365.00	2	\$ 730.00	

**GATEWAY SCHOOL DISTRICT
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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	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 (Momchilovich)	AP4927 Muscovite Samples	\$ 12.00	1	\$ 12.00	
	SCIENCE - Instructional Supplies	AP5081 White Streak Plates	\$ 10.00	2	\$ 20.00	
	(Continued)	AP5082 Black Streak Plates	\$ 10.50	2	\$ 21.00	
		AP7379 Glass Hardness Plates	\$ 20.00	2	\$ 40.00	
		AP2037 Matches	\$ 0.50	40	\$ 20.00	
		AP4991 Collection Trays, Plastic	\$ 3.00	20	\$ 60.00	
	Wards (Morasco)	470000-808 Extracted Sheep Brain w/dura mater, 10/pail	\$ 170.00	3	\$ 510.00	
		470000-812 Sheep Brain Dura Mater removed, 10/pail	\$ 130.00	2	\$ 260.00	
		470000-712 Cow Eyes, 50/pail	\$ 120.00	1	\$ 120.00	
	Staples (Morasco)	923273 Kleenex tissues, 10 boxes/pk	\$ 17.00	10	\$ 170.00	
		298182 Avery 1/4" assorted color labels	\$ 9.00	1	\$ 9.00	
		297952 Avery 1/2" neon green labels	\$ 7.00	2	\$ 14.00	
		387740 Avery 1/2" neon orange labels	\$ 6.00	2	\$ 12.00	
		872949 Dowling magnet tape adhesive backed roll	\$ 22.00	4	\$ 88.00	
		612971 Dowling magnet strip roll, 1" x 10'	\$ 18.00	4	\$ 72.00	
		2094398 Command strips M/L combo pk/ 24/pk	\$ 14.00	2	\$ 28.00	
	Nasco (Morasco)	886374 Jumbo Glue Sticks, 1.4oz, 6/pk	\$ 10.00	8	\$ 80.00	
		LS03567M Longitudinal section of long bone	\$ 8.00	50	\$ 400.00	
		LS02907M Cats double injected with skin	\$ 69.00	4	\$ 276.00	
		SB07239 Standard Disecto Flex Pad, 11 1/2" x 7 1/2"	\$ 6.00	12	\$ 72.00	
Carolina Biologicals (Morasco)	#626524 Scalpel handles, #4	\$ 5.40	10	\$ 54.00		
	#314522 Human skin, keratinized	\$ 7.60	5	\$ 38.00		
Avery (Morasco)	#6720 1/4" color coding round labels, neon	\$ 2.40	10	\$ 24.00		
	#5051 1/2" color coding labels, round, neon red	\$ 6.50	4	\$ 26.00		
Anatomy Warehouse (Morasco)	A-102546 Mr. Thrifty Skeleton	\$ 59.00	1	\$ 59.00		
American 3B Scientific (Morasco)	#1019404 Shoulder Joint	\$ 83.00	2	\$ 166.00		
	#1019406 Knee Joint	\$ 83.00	2	\$ 166.00		
	#1019515 Articulating Rotator Cuff Model	\$ 107.00	2	\$ 214.00		
Cool Labs Outreach (Morasco)	Secrets of the Skull Forensics ID Lab	\$ 50.00	4	\$ 200.00		
Wheeling Jesuit University	Cyber Surgeons E-Missions	\$ 400.00	2	\$ 800.00		
Flinn Scientific (Miller)	AP1711 Step Stool with kickstep	\$ 128.00	1	\$ 128.00		
	FB1475 Mini-torso model	\$ 52.00	1	\$ 52.00		
	AP6506 Diversity of Life Fossil Replica Set	\$ 64.00	1	\$ 64.00		
	FB0660 Daily Warm Ups	\$ 32.00	1	\$ 32.00		
	OB2138 Digital Electronic Balance 300g	\$ 188.00	1	\$ 188.00		
	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, AV, ENG, GUID, MED
SVC, SCI, SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account	
1110-610-000-30-30-180-055/00554	Aldon Corporation (Wright)	IS9500 Production of Biodiesel	\$ 64.00	1	\$ 64.00		
		SCIENCE - Instructional Supplies	IS9508 Green Fuel Cell	\$ 63.00	2	\$ 126.00	
	(Continued)	IS9501 Green Chemistry: Electrochemical	\$ 65.00	1	\$ 65.00		
		IS9502 Rem of Wastewater Green Chem: Detergents	\$ 43.00	1	\$ 43.00		
		IS9705 Oil Spill Cleanup	\$ 80.00	1	\$ 80.00		
		IS9700 Environmental Chemicals: Water	\$ 63.00	1	\$ 63.00		
		IS8707 Porosity and Permeability Lab	\$ 65.00	1	\$ 65.00		
		Carolina Biological	Population Growth Lemna Minor 8 Station Kit	\$ 140.00	1	\$ 140.00	
			Sargent Welch (M. Kohler)	470122-692 Wooden Meter Stick, 12/case	\$ 86.00	1	\$ 86.00
		Finn Scientific (Lattanzio)	470230-354 Battery Eliminator	\$ 158.00	2	\$ 316.00	
			470122-134 Red Stackable Banana Plug Connecting Wire	\$ 10.00	8	\$ 80.00	
			470122-136 Black Stackable Banana Plug Conn Wire	\$ 10.00	8	\$ 80.00	
	470016-308 Individual Slotted gram weights, 10g		\$ 15.00	10	\$ 150.00		
	470016-308 Individual Slotted gram weights, 20g		\$ 15.00	10	\$ 150.00		
	AP7131 Apron, Rubberized Heavy Duty		\$ 17.00	10	\$ 170.00		
	T0086 Thermite Ignition Rods, 10/pkg		\$ 46.00	1	\$ 46.00		
	GP7031 Volumetric Pipet, Borosilicate Glass, 25 mL Blue		\$ 21.00	3	\$ 63.00		
	AP1232 Buret, Acrylic with PTFE Plug, Nalgene, 50 mL		\$ 145.00	2	\$ 290.00		
	OB2138 Electronic Balance		\$ 188.00	3	\$ 564.00		
	S0045 Sodium Bismuthate		\$ 51.00	2	\$ 102.00		
	T0007 Thermit Black		\$ 15.00	1	\$ 15.00		
	AP1516 Beral Type Graduated Pipets, 500/pkg		\$ 26.00	2	\$ 52.00		
	P0278 Potassium Iodide, Laboratory Grade		\$ 29.00	1	\$ 29.00		
	A0227 Ammonium Hydroxide, 14.8 M		\$ 40.00	1	\$ 40.00		
	M0001 Magnesium ribbon		\$ 13.00	2	\$ 26.00		
	G0007 Laboratory Grade Glycerol		\$ 13.00	1	\$ 13.00		
	H0008 Hydrogen Peroxide 30% Reagent, 500mL	\$ 28.00	2	\$ 56.00			
	AP1346 Deflagration Spoon	\$ 6.50	20	\$ 130.00			
	P0061 Potassium Hydroxide Lab Grade	\$ 11.00	1	\$ 11.00			
	AP8354 Single Buret Clamps, Plain Jaw, 6/pkg	\$ 57.00	1	\$ 57.00			
	GP6071 Centrifuge Tubes, 12/pkg	\$ 25.00	1	\$ 25.00			
	AP1175 Rubber Tubing, 50 ft	\$ 47.00	2	\$ 94.00			
	P0073 Laboratory Grade Potassium Nitrate	\$ 9.00	1	\$ 9.00			
AP7474 Uvex Safety Goggles	\$ 21.00	4	\$ 84.00				
AP7079 Gloves, Nitrile Disposable, Medium	\$ 18.00	10	\$ 180.00				
AP7080 Gloves, Nitrile Disposable, Large	\$ 18.00	13	\$ 234.00				

**GATEWAY SCHOOL DISTRICT
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**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	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	OB2142 Electronic Balance, 410 x 0.01-g	\$ 437.00	1	\$ 437.00		
		AP3309 Std Vented Goggle with fog free lens	\$ 11.00	25	\$ 275.00		
			C0161 Copper II Chloride Laboratory Grade 500g	\$ 21.00	1	\$ 21.00	
			AP7081 Gloves, Nitrile Disposable, X-Large	\$ 18.00	3	\$ 54.00	
			C0136 Citric Acid Anhydrous	\$ 14.00	1	\$ 14.00	
			M0026 Manganese IV Oxide Lab Grade	\$ 30.00	1	\$ 30.00	
			AP5449 Fortune Teller Fish	\$ 3.00	10	\$ 30.00	
			P0042 Potassium Chloride	\$ 11.00	1	\$ 11.00	
			H0006 Hydrochloric Acid 12 M	\$ 39.00	2	\$ 78.00	
			D0011 Drierite, 8 Mesh, Plain, White	\$ 23.00	1	\$ 23.00	
			AP1278 Weighing Dishes Disposable, Medium	\$ 39.00	2	\$ 78.00	
			AP1320 Ring supports with Rod Clamp 3"	\$ 14.00	5	\$ 70.00	
			S0363 Sodium Borate Solution 4%	\$ 6.00	3	\$ 18.00	
			A0180 Aluminum Potassium Sulfate, Lab Grade	\$ 10.00	1	\$ 10.00	
			S087 Sodium Metabisulfite	\$ 16.00	1	\$ 16.00	
			AP7700 Crucible Porcelain High Form, Coors with cover	\$ 105.00	2	\$ 210.00	
		Aqua Filter Fresh (Lattanzio)	Distilled Water, 5 gallons	\$ 10.00	20	\$ 200.00	
		Hayden-McNeil Specialty (Lattanzio)	978-1-930882-09-6 Spiral Bound Lab Notebook	\$ 12.00	10	\$ 120.00	
		Sargent Welch (Lattanzio)	470217-488 Periodic Tables, Notebook size, 100/pkg	\$ 36.00	4	\$ 144.00	
			470123-226 Glass Plates, Type, Clear, Size 3, 12/pkg	\$ 19.00	3	\$ 57.00	
		Account Total				\$ 15,859.00	
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 Carlow 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
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SVC, SCI, SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

Budget Account Number	Budget Account Description	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	Prentice Hall Literature PA Language & Literacy, Gr. 9	\$ 90.00	6	\$ 540.00	
		Prentice Hall Literature PA Language & Literacy, Gr. 10	\$ 90.00	5	\$ 450.00	
	Amazon	Speak by Laurie Halse Anderson	\$ 11.00	15	\$ 165.00	
		Night by Elie Wiesel	\$ 11.00	30	\$ 330.00	
		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:	0001-001 Standard #10 Envelopes-GHS Printed	\$ 50.25	40	\$ 2,010.00	
		0010-065 90lb Card Stock, 8 1/2x 11, Canary	\$ 42.00	1	\$ 42.00	
		0010-070 90lb Card Stock, 8 1/2 x 11, Green	\$ 42.00	1	\$ 42.00	
		0010-080 90lb Card Stock, 8 1/2 x 11, Blue	\$ 42.00	1	\$ 42.00	
		0010-090 90lb Card Stock, 8 1/2 x 11, Cherry	\$ 42.00	1	\$ 42.00	
		0010-092 90lb Card Stock, 8 1/2 x 11, Goldenrod	\$ 42.00	2	\$ 84.00	
		0011-101 #20 8 1/2 x 11 Multipurpose Paper, White	\$ 25.40	160	\$ 4,064.00	
		0011-102 #20 8 1/2 x 11, Multipurpose Paper, Green	\$ 38.00	1	\$ 38.00	
		0011-103 #20 8 1/2 x 11, Multipurpose Paper, Blue	\$ 38.00	1	\$ 38.00	
		0011-115 #20 8 1/2 x 11, Multipurpose Paper, Canary	\$ 38.00	5	\$ 190.00	
		0011-125 #20 8 1/2 x 11, Multipurpose Paper, Goldenrod	\$ 38.00	1	\$ 38.00	
		0011-161 #20 8 1/2 x 11, Multipurpose Paper, Neon Pink	\$ 58.00	1	\$ 58.00	
		0011-162 #20 8 1/2 x 11 Multipurpose Paper, Neon Green	\$ 58.00	1	\$ 58.00	
		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
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SVC, SCI, SPEC ED INSTR SUPP - GRADES - 9-12)
2020-2021**

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

GATEWAY SCHOOL DISTRICT

GENERAL FUND

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2020-2021

Budget Account Number	Budget Account Description	Description of Item to be Purchased	Unit Price	Qty.	Line Item Total	Total for Budget Account
1110-610-000-30-30-000-070/00558	GHS - Instr. Supplies	0042-232 PaperMate Stick Pen, Med Pt, Red, dz	\$ 1.00	5	\$ 5.00	
	(Continued)	0042-243 LiquiMark Felt Tip Pen, Black, each	\$ 0.25	12	\$ 3.00	
		0042-244 LiquiMark Felt Tip Pen, Blue, each	\$ 0.25	12	\$ 3.00	
		0042-245 LiquiMark Felt Tip Pen, Red, each	\$ 0.25	12	\$ 3.00	
		0042-246 LiquiMark Felt Tip Pen, Green, each	\$ 0.25	12	\$ 3.00	
		0042-247 PaperMate Stick Pen, Med Pt, Black, dz	\$ 1.00	20	\$ 20.00	
		0044-041 Expo vis-à-vis, fine tip, asstd colors, 8/pkg	\$ 4.60	20	\$ 92.00	
		0044-095 Sharpie Highlighters, Broad tip, 6/set	\$ 2.00	100	\$ 200.00	
		0044-106 Sharpie Marker, chisel tip, asstd, 4/pkg	\$ 2.70	50	\$ 135.00	
		0044-144 Crayola Classic Markers, 8/pkg	\$ 1.60	25	\$ 40.00	
		0044-195 Sharpie Marker, Chisel tip, Black, each	\$ 0.75	12	\$ 9.00	
		0044-200 Sharpie Marker, Chisel tip, Blue, each	\$ 0.75	12	\$ 9.00	
		0044-205 Sharpie Marker, Chisel tip, Red, each	\$ 0.75	12	\$ 9.00	
		0044-233 Expo Dry Erase Markers, Chisel tip, asstd, 8/pkg	\$ 4.50	30	\$ 135.00	
		0044-234 Expo Dry Erase Markers, Chisel tip, asstd, 4/pkg	\$ 2.20	150	\$ 330.00	
		0044-236 Expo Whiteboard cleaner, 8 oz, each	\$ 1.50	50	\$ 75.00	
		0044-239 Whiteboard eraser, each	\$ 0.30	100	\$ 30.00	
		0044-245 Expo Dry Erase Marker, Chisel tip, black, each	\$ 0.60	120	\$ 72.00	
		0044-266 Sharpie Marker, Fine Point, Black, dz	\$ 5.00	10	\$ 50.00	
		0044-267 Sharpie Marker, Fine Point, Red, dz	\$ 5.20	10	\$ 52.00	
		0044-280 Sharpie Marker Set, Fine Pt, Asstd, 4/pkg	\$ 2.00	25	\$ 50.00	
		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	
		0044-291 Expo Whiteboard Wipes, tub	\$ 5.30	50	\$ 265.00	
		0070-045 Interdepartmental envelopes, 10x13	\$ 14.00	0	\$ -	
		0070-060 Redi-seal envelopes, 9x12, brown paper	\$ 9.00	5	\$ 45.00	
		0070-085 Catalog envelopes, brown, 10x13	\$ 23.00	1	\$ 23.00	
		0070-087 Redi-seal envelopes, brown, 6 1/2" x 9 1/2"	\$ 8.75	4	\$ 35.00	
		0120-020 Fiber Stock expanding file pockets, each	\$ 0.75	12	\$ 9.00	
		0120-077 Double Pocket Portfolios, asstd	\$ 2.80	175	\$ 490.00	
		0120-105 Top loading sheet protectors, clear	\$ 2.00	18	\$ 36.00	
		0120-106 Manila file folders, letter size	\$ 4.40	75	\$ 330.00	
		0150-040 Paper clips, 1 1/4", large	\$ 0.16	50	\$ 8.00	
		0150-045 Paper clips, giant, 2"	\$ 0.50	200	\$ 100.00	
		0150-046 Paper clips, small, 1"	\$ 0.25	32	\$ 8.00	
		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	Description of Item to be Purchased	Unit	Qty.	Line Item	Total for Budget Account
			Price		Total	
1110-610-000-30-30-000-070/00558	GHS - Instr. Supplies (Continued)	0150-120 Binder clips, 2", dz	\$ 1.00	25	\$ 25.00	
		0150-121 Binder clips, 3/4", dz	\$ 0.20	45	\$ 9.00	
		0150-122 Binder clips, 1 1/4", dz	\$ 0.40	25	\$ 10.00	
		0150-124 Rubber bands, #32	\$ 0.60	10	\$ 6.00	
		0160-035 Scotch Magic 810 tape, each	\$ 1.20	300	\$ 360.00	
		0160-040 Scotch 232 Masking Tape, 1" x 60 yds, each	\$ 1.00	75	\$ 75.00	
		0160-050 Scotch Duct Tape, each	\$ 5.50	2	\$ 11.00	
		0160-055 Scotch Packing Tape, each	\$ 4.20	35	\$ 147.00	
		0160-095 Desktop tape dispenser, each	\$ 1.00	20	\$ 20.00	
		0170-046 UHU Glue stic, .29 oz, dz	\$ 6.20	50	\$ 310.00	
		0170-048 UHU Glue stic, 1.41 oz, each	\$ 2.00	27	\$ 54.00	
		0170-052 Elmers washable school glue, 4 oz, each	\$ 0.75	48	\$ 36.00	
		0170-055 Elmers Purple glue stick, .77 oz each	\$ 0.80	50	\$ 40.00	
		0190-025 National School Calendar, spiral bound	\$ 7.00	2	\$ 14.00	
		0190-050 Clipboard, letter size, each	\$ 0.75	0	\$ -	
		0200-030 Index cards, 3"x5", white, ruled, pkg	\$ 0.40	25	\$ 10.00	
		0200-031 Index cards, multicolored, 3"x5", ruled, pkg	\$ 1.00	24	\$ 24.00	
		0200-045 Index cards, white, 5"x8", ruled	\$ 1.00	12	\$ 12.00	
		0200-245 Avery Big Tab insertable dividers, clear	\$ 0.75	12	\$ 9.00	
		0200-250 Avery Big Tab insertable, dividers, multicolored	\$ 0.75	12	\$ 9.00	
		0201-005 Post-it Pop Up Notes, 3"x3", assorted, pk	\$ 3.40	25	\$ 85.00	
		0201-006 Post-it Notes, 1 1/2" x 2", assorted, 12/pkg	\$ 2.00	5	\$ 10.00	
		0201-007 Post-it Notes, 3"x3", canary yellow, 4/pkg	\$ 2.00	37	\$ 74.00	
		0203-007 Fiskars 8" Titanium Scissors, straight, each	\$ 3.00	75	\$ 225.00	
		0203-010 Swingline 3 Hole Paper Punch	\$ 18.40	5	\$ 92.00	
		0210-226 Avery #5160 Address Labels	\$ 23.20	40	\$ 928.00	
		0250-005 Legal Pad, white, 8 1/2" x 11", pk	\$ 5.00	20	\$ 100.00	
		0250-060 Writing Notebook paper, white, ruled, ream	\$ 2.50	100	\$ 250.00	
		0250-061 Notebooks, 2 Subject, spiral bound, each	\$ 1.60	75	\$ 120.00	
		0250-065 Secretary Steno Books, 12/pkg	\$ 6.25	4	\$ 25.00	
		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	\$ -	
		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
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	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	1	\$ 356.00	
		Account Total				\$ 356.00
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	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	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		\$ -	0	\$ -	
		Account Total				\$ -
1110-610-000-30-30-000-009/08731	Shipping & Handling	Shipping & Handling: English	\$ 465.00	1	\$ 465.00	
		Shipping & Handling: General GHS	\$ 1,695.00	1	\$ 1,695.00	
		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				\$ 4,323.00
		Grand Total				\$ 122,000.00