

Purchasing Plan
Date 9/22/14

SAMPLE FORM
FORM 1

COVER PAGE

School Name Taylorsville Elementary

School Number _____ District Number _____

Grades K-5

Enrollment 428

Adoption Cycle 2014 - 2015

Content Area(s) Math

Reading

Names and titles of persons responsible for the development of the plan:

Tammy Johnson

Beth Hodgens

Stacy Hieb

Mindy Druin

Kim Kessinger

Crystal Little

MariAnn Arnold

SPENCER COUNTY BOARD OF EDUCATION

207 W. Main Street

Taylorsville, KY 40071

Phone (502) 477-3250 - FAX (502) 477-3259

Purchase Order Form

FIN:61-6001367

Check one:

Central Office ☐

Transportation ☐

School (Note) ☒

TES

Other (Note) ☐

Grant (Note) ☐

Bid Source

KPC

Tax Exempt #
B191

Firm Name: MCGRAW HILL EDUCATION

Date 7/1/2014

Attn:

Address: PO BOX 182605

PO# 5441014

City/State/Zip: COLUMBUS, OH 43218-2605

This PO number must appear on all
invoices, packing lists, packages and
all correspondence.

Phone: 800-334-7344

Fax: 800-953-8691

Please furnish the merchandise, materials or service itemized below:

DO NOT BACKORDER

Quantity	Catalog Number	Item, Description, Size, Color, etc		
90		EVERYDAY MATH JOURNAL 1&2 REORDER 1ST GRADE	18.42	\$ 1,657.80
		ISBN: 978-0-07-657480-3		\$ -
90		EVERYDAY MATH JOURNAL 1&2 REORDER 2ND GRADE	18.42	\$ 1,657.80
		ISBN: 978-0-07-657786-6		\$ -
70		EVERYDAY MATH JOURNAL 1&2 REORDER 3RD GRADE	18.42	\$ 1,289.40
		ISBN: 978-0-07-657787-3		\$ -
2		EVERYDAY MATH CLASSROOM RESOURCE PK - 3RD GRADE	263.52	\$ 527.04
		ISBN: 978-0-07-657498-8		\$ -
80		EVERYDAY MATH JOURNAL 1&2 REORDER 5TH GRADE	18.42	\$ 1,473.60
		ISBN: 978-0-07-657789-7		\$ -
				\$ -
				\$ -
		PLEASE DO NOT INVOICE BEFORE JULY 1, 2014		\$ -
				\$ -
		SHIPPING		\$ 559.45
				7,165.09

SHIP TO: TAYLORSVILLE ELEMENTARY SCHOOL

INVOICE TO: ABOVE ADDRESS

206 REASOR AVENUE

TAYLORSVILLE, KY 40071

ATTN:

Ordered By: TAMMY JOHNSON

Received By:

MariAnn Arnold

Program Approval Signature

INSTRUCTIONAL RESOURCE FUNDS

Org

Object

Project

Kathy Morgenstern

Central Office Accounts Payable Signature

Superintendent's Signature (purchase exceeding \$5000)

SPENCER COUNTY BOARD OF EDUCATION

207 W. Main Street

Taylorsville, KY 40071

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Purchase Order Form

FIN:61-6001367

Check one:

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School (Note) ☒

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Other (Note) ☐

Grant (Note) ☐

Bid Source

KPC

Tax Exempt #
B191

Firm Name: FOLLETT

Date 7/1/2014

Attn: KATHLEEN SANTORIA

Address: 1433 INTERNATIONALE PARKWAY

PO# 5441016

City/State/Zip: WOODRIDGE, IL 60517-4941

This PO number must appear on all

Phone: 800-621-4272

invoices, packing lists, packages and

Fax: 800-638-4424

all correspondence.

Please furnish the merchandise, materials or service itemized below:

DO NOT BACKORDER

Quantity	Catalog Number	Item, Description, Size, Color, etc		
90		MACM 2007 GRAM PRAC BK FOR TREASURES 1ST GRADE	3.30	\$ 297.00
		ISBN: 0-02-193899-7 ISBN-13: 9780021938995		\$ -
90		MACM 2007 GRAM PRAC BK FOR TREASURES 2ND GRADE	3.30	\$ 297.00
		ISBN: 0-02-193601-3 ISBN-13: 9780021936014		\$ -
70		MACM 2007 GRAM PRAC BK FOR TREASURES 3RD GRADE	3.30	\$ 231.00
		ISBN: 0-02-193602-1 ISBN-13: 9780021936021		\$ -
80		MACM 2007 GRAM PRAC BK FOR TREASURES 5TH GRADE	3.80	\$ 304.00
		ISBN: 0-02-193604-8 ISBN-13: 9780021936045		\$ -
80		MACM 2007 SPELL PRAC BK FOR TREASURES 5TH GR.	3.80	\$ 304.00
		ISBN: 0-02-193638-2 ISBN-13: 9780021936380		\$ -
				\$ -
				\$ -
		PLEASE DO NOT INVOICE BEFORE JULY 1, 2014		\$ -
				\$ -
		SHIPPING		\$ 145.00
				1,578.00

SHIP TO: TAYLORSVILLE ELEMENTARY SCHOOL

INVOICE TO: ABOVE ADDRESS

206 REASOR AVENUE

TAYLORSVILLE, KY 40071

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Received By: _____

MariAnn Arnold

Program Approval Signature

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Superintendent's Signature (purchase exceeding \$5000)

SPENCER COUNTY BOARD OF EDUCATION

207 W. Main Street

Taylorsville, KY 40071

Phone (502) 477-3250 - FAX (502) 477-3259

Purchase Order Form

FIN:61-6001367

Check one:

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Transportation ☐

School (Note) ☒

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Other (Note) ☐

Grant (Note) ☐

Bid Source

KPC

Tax Exempt #
B191

Firm Name: BRIGHT IDEAS PRESS, LLC

Date 7/1/2014

Attn: -

Address: 23645 MERCANTILE ROAD, STE #1

PO# 5441015

City/State/Zip: BEACHWOOD, OH 44122

This PO number must appear on all
invoices, packing lists, packages and

Phone: 216-832-5673

all correspondence.

Fax: 216-382-5898

Please furnish the merchandise, materials or service itemized below:

DO NOT BACKORDER

Quantity	Catalog Number	Item, Description, Size, Color, etc		
70	CCM 4S	SIMPLE SOLUTIONS COMMON CORE MATH GR.4 SE	12.95	\$ 906.50
3	CCM 5S	SIMPLE SOLUTIONS COMMON CORE MATH GR.5 SE	12.95	\$ 38.85
70	ECC 4S	SIMPLE SOLUTIONS COMMON CORE ENGLISH GR. 4 SE	12.95	\$ 906.50
	CCM 4T	3 COMMON CORE MATH ELECTRONIC TEACHER EDITION		\$ -
		GR. 4		\$ -
	CCM 5T	3 COMMON CORE MATH ELECTRONIC TEACHER EDITION GR. 5		\$ -
	ECC4T	3 COMMON CORE ENGLISH GR. 4 ELECTRONIC TEACHER ED.		\$ -
		ISBN: 978-1-60873-240-1		\$ -
				\$ -
				\$ -
		QUOTE #21429		\$ -
				\$ -
		PLEASE DO NOT INVOICE BEFORE JULY 1, 2014		\$ -
				\$ -
		SHIPPING		\$ 181.30
				2,033.15

SHIP TO: TAYLORSVILLE ELEMENTARY SCHOOL

INVOICE TO: ABOVE ADDRESS

206 REASOR AVENUE

TAYLORSVILLE, KY 40071

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Received By:

MariAnn Arnold

Program Approval Signature

INSTRUCTIONAL RESOURCE FUNDS

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Grant (Note) ☐

Bid Source

KPC

Tax Exempt #
B191

Firm Name: RENAISSANCE LEARNING INC.

Date 7/1/2014

Attn:

Address: PO BOX 8036

City/State/Zip: WIS. RAPIDS, WI 54495-8036

Phone: 800-338-4204

Fax: 877-280-7642

PO# 5441023

This PO number must appear on all
invoices, packing lists, packages and
all correspondence.

Please furnish the merchandise, materials or service itemized below:

DO NOT BACKORDER

Quantity	Catalog Number	Item, Description, Size, Color, etc		
1		ACCELERATED READER RENEWAL 400 SUBSCRIPTIONS	2,200.00	\$ 2,200.00
1		STAR READING RENEWAL 450 SUBSCRIPTIONS	1,012.50	\$ 1,012.50
1		STAR MATH RENEWAL 450 SUBSCRIPTIONS	1,012.50	\$ 1,012.50
1		HOSTING	499.00	\$ 499.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		PLEASE DO NOT INVOICE BEFORE JULY 1, 2014		\$ -
				\$ -
				\$ -
		PLUS APPLICABLE SHIPPING		\$ -
				4,724.00

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Superintendent's Signature (purchase exceeding \$5000)

Purchasing Plan
Date 9/22/14

Form 4

School Name Taylorsville Elementary School School Number _____

BUDGET SUMMARY

Revenue:

Current State Allocation \$15,337.00

Carry-over funds 0
(becomes carry-over on July 1)

Total State Monies \$15,337.00

Projected Cost for:	Categories
Textbooks	0
Instructional Materials	\$15,337.00
Rebinding & Replacement	
TOTAL EXPENDITURES	\$15,337.00

Projected carry-over funds 0

Purchasing Plan
Date 9/22/14

Form 5

School Name Taylorsville Elementary School Number _____

STATEMENT OF ACCOUNTABILITY

We, the undersigned, certify that this Textbook/Instructional Material Purchasing Plan implements the Kentucky Core Academic Standards for the 2014 - 15 adoption cycle.

School Council Members' Signatures:

Marianne Arnold
School Council Chair

9-22-14
Date

The cost of this plan is within the appropriation for this school.

School Board Chair

Date

In the absence of a school council, _____ Board of Education certifies that this Textbook/Instructional Material Purchasing Plan implements the Kentucky Core Academic Standards for the 20____ - _____ adoption cycle. The cost of this plan is within the appropriation for this school.

School Board Chair

Date

School Board Secretary

Date