COVER PAGE

School Name <u>Taylorsville Elementa</u>	ary
School Number	District Number
Grades K-5	Enrollment 428
Adoption Cycle <u>2014</u> - <u>2015</u>	
Content Area(s) <u>Math</u>	
Reading	
Names and titles of persons responsi	ble for the development of the plan:
Tammy Johnson	
Beth Hodgens	
Stacy Hieb	
Mindy Druin	
Kim Kessinger	
Crystal Little	
MariAnn Arnold	

FIN:61-6001367

Check one:

Central Office

207 W. Main Street

Taylorsville, KY 40071

Phone (502) 477-3250 - FAX (502) 477-3259					Transportation		
		Durahasa Ord			School (Not	e) <u>x</u>	
		Purchase Orde	er Form		TES Other (Note)		
Circa Names		I EDUCATION	Data 7/1/2	1014	Other (Note,	, <u> </u>	
	MCGRAW HIL	L EDUCATION	Date7/1/2	.014			
Attn:	•				Grant (Note)	,	
Address:	PO BOX 1826	05	PO# 5441014				
City/State/Z	i <u>COLUMBUS</u> ,	OH 43218-2605	This PO number must appea	ar on all	Bid Source		
Phone:	800-334-7344		invoices, packing lists, pack	ages and	KPC		
Fax:	800-953-8691		all correspondence.		Tax Exempt	t #	
Please furnish	the merchandise m	aterials or service itemized below:	DO NOT BACKORI	DER	B191		
Quantity	Catalog Number		tion, Size, Color, etc				
90		EVERYDAY MATH JOURNAL		18.42	\$ 1,65	7.80	
		ISBN: 978-0-07-657480-3			\$	-	
90		EVERYDAY MATH JOURNAL	1&2 REORDER 2ND GRADE	18.42	\$ 1,65	7.80	
		ISBN: 978-0-07-657786-6			\$	-	
70		EVERYDAY MATH JOURNAL	1&2 REORDER 3RD GRADE	18.42	\$ 1,289	9.40	
		ISBN: 978-0-07-657787-3				-	
2		EVERYDAY MATH CLASSROOM	RESOURCE PK - 3RD GRADE	263.52	\$ 52	7.04	
		ISBN: 978-0-07-657498-8			\$	-	
80		EVERYDAY MATH JOURNAL	1&2 REORDER 5TH GRADE	18.42	\$ 1,47	3.60	
-		ISBN: 978-0-07-657789-7			\$	-	
					\$	-	
			4	_	\$	-	
		PLEASE DO NOT INVOICE	BEFORE JULY 1, 2014		\$	-	
					\$	-	
		SHIPPING			\$ 559	9.45	
					7,165	5.00	
					7,100	<i>3.</i> 03	
SHIP TO:	TAYLORSVILL	E ELEMENTARY SCHOOL	INVOICE TO: ABOVE A	DDRESS			
	206 REASOR	AVENUE					
A TTA I.	TAYLORSVILL	E, KY 40071					
ATTN: Ordered By:	By: TAMMY JOHNSON Received By:						
A A	-14		INOTOLICTIONAL	DECOURAGE TO	NDC		
MariAnn Arnold Program Approval Signature		<u>INSTRUCTIONAL</u> Org	Object				
Togram Appr	ovai Signature		Org	Object	Project		
Kathy Morge	nstern						
Central Office	e Accounts Pay	rable Signature	Superintendent's	Signature (purcha	se exceeding	\$5000)	

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Central Office

Transportation

207 W. Main Street

Taylorsville, KY 40071

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

						School	(Note)	x
Purchase Order Form						TES Other (Note)		1
						Otner (I	Note)	_
Firm Name:	FOLLETT		Date	7/1/2014	•			_
Attn:	-KATHLEEN SANTORIA			Grant (I	Note)			
Address:	1433 INTERNA	ATIONALE PARKWAY	PO#	5441016				
City/State/Zi	WOODRIDGE,	IL 60517-4941	This P	O number must appear on	all	Bid So	urce	
Phone:	800-621-4272		invoice	es, packing lists, packages	and	KPC		
Fax:	800-638-4424		all corr	espondence.		Tax Exempt #		
				DO NOT DACKOPPED		В	191	
		iterials or service itemized below:	0: 0.1	DO NOT BACKORDER				1
Quantity	Catalog Number	Item, Description			0.00		207.00	
90		MACM 2007 GRAM PRAC BK F			3.30	\$	297.00	
		ISBN: 0-02-193899-7 ISBN-13:				\$	-	
90		MACM 2007 GRAM PRAC BK F	OR TREAS	SURES 2ND GRADE	3.30	\$	297.00	
		ISBN: 0-02-193601-3 ISBN-13:	978002193	36014		\$		
70		MACM 2007 GRAM PRAC BK F	OR TREAS	SURES 3RD GRADE	3.30	\$	231.00	
		ISBN: 0-02-193602-1 ISBN-13: 978	0021936021			\$	-	
80		MACM 2007 GRAM PRAC BK FOR	TREASURE	S 5TH GRADE	3.80	\$	304.00	
	ISBN: 0-02-193604-8 ISBN-13: 9780021936045					\$	-	
80		MACM 2007 SPELL PRAC BK FOR TREASURES 5TH GR.				\$	304.00	
		ISBN: 0-02-193638-2 ISBN-13: 978			3.80	\$		}
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		PLEASE DO NOT INVOICE I	BEFORE.	IULY 1, 2014		\$		
			DEI OILE (, OZ (1, ZO) -		\$		
		SHIPPING				\$	145.00	
		SHIFFING	-			Ψ	143.00	
···	9						1,578.00	
SHIP TO:	TAYLORSVILL	E ELEMENTARY SCHOOL	INVO	CE TO: ABOVE ADDR	ESS			
	206 REASOR	AVENUE						
	TAYLORSVILL	E, KY 40071		3		2		
ATTN:								
Ordered By:	TAMMY JOHNS	SON	Receive	d By:				
MariAnn Arn			-	INSTRUCTIONAL RE	The second liverage and the se			
rogram Appro	oval Signature			Org	Object	Project		
Kathy Morge								
Central Office	e Accounts Paya	able Signature		Superintendent's Sign	ature (purcha	se excee	eding \$500)0)

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Central Office

207 W. Main Street

Taylorsville, KY 40071

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

Phone (502) 477-3250 - FAX (502) 477-3259					Transportation		
			_		School (Note) TES	x	
Purchase Order Form						_	
					Other (Note)		
Firm Name:	BRIGHT IDEA	AS PRESS, LLC	Date7/1/201	<u>4</u>		_	
Attn:	-			_	Grant (Note)		
Address:	23645 MERC	ANTILE ROAD, STE #1	PO# 5441015				
City/State/Z	i <u>r Beachwool</u>	D, OH 44122	This PO number must appear of	n all	Bid Source		
Phone:	216-832-5673		invoices, packing lists, package	s and	KPC		
Fax:	216-382-5898	1	all correspondence.		Tax Exempt # B191		
Please furnish	the merchandise, m	naterials or service itemized below:	DO NOT BACKORDER	3			
Quantity	Catalog Number	Item, Descrip	otion, Size, Color, etc]	
70	CCM 4S	SIMPLE SOLUTIONS COMM	ON CORE MATH GR.4 SE	12.95	\$ 906.50		
3	CCM 5S	SIMPLE SOLUTIONS COMM	ON CORE MATH GR.5 SE	12.95	\$ 38.85		
70	ECC 4S	SIMPLE SOLUTIONS COMM	ON CORE ENGLISH GR. 4 SE	12.95	\$ 906.50		
	CCM 4T	3 COMMON CORE MATH EL	ECTRONIC TEACHER EDITION		\$ -		
		GR. 4			\$ -		
	CCM 5T	3 COMMON CORE MATH ELECT	3 COMMON CORE MATH ELECTRONIC TEACHER EDITION GR. 5				
	ECC4T	3 COMMON CORE ENGLISH GR	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	•	\$ -		
					\$ -		
4 4.=		SHIPPING			\$ 181.30		
					2,033.15	l	
SHIP TO:	TAYLORSVIL	LE ELEMENTARY SCHOOL	INVOICE TO: ABOVE ADDI	RESS		î.	
	206 REASOR	AVENUE	-			e	
A TTNI.	TAYLORSVILI	LE, KY 40071		*			
Ordered By:	TN: dered By: TAMMY JOHNSON Received By:						
MariAnn Arn	old		INSTRUCTIONAL RE	SOURCE FU	NDS		
	oval Signature		Org	The second secon	Project		
					AC.		
Kathy Morge							
Central Offic	e Accounts Pay	able Signature	Superintendent's Sign	nature (purcha	se exceeding \$500	JO)	

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

207 W. Main Street

Taylorsville, KY 40071

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

Purchase Order Form

		Pulchase Orde	FOIIII			IES		
						Other	(Note)	
Firm Name:	RENAISSANC	E LEARNING INC.	Date	7/1/2	014			
Attn:	_					Grant	(Note)	
Address:	PO BOX 8036		РО#	5441023				
City/State/Z		WI 54495-8036	This P	O number must appe	ar on all	Bid S	ource	
Phone:	800-338-4204		invoices, packing lists, packages and			KPC		
Fax:	877-280-7642		all com	espondence.		Tax Exempt #		
Please furnish	the merchandise, ma	aterials or service itemized below:		DO NOT BACKORI	DER		B191	
Quantity	Catalog Number	Item, Descripti	on, Size, Color					
1		ACCELERATED READER RE	NEWAL 400	SUBSCRIPTIONS	2,200.00	\$	2,200.00	
1		STAR READING RENEWAL 45	0 SUBSCR	IPTIONS	1,012.50	\$	1,012.50	
1		STAR MATH RENEWAL 450 S	UBSCRIPT	ONS	1,012.50	\$	1,012.50	
1		HOSTING			499.00	\$	499.00	
						\$		
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						\$		
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		was priming a second se				\$	-	
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	<u> </u>					\$	-	
		PLEASE DO NOT INVOICE	BEFORE .	JULY 1, 2014		\$	-	
						\$	-	
Andrew Hills					-	\$		
		PLUS APPLICABLE SHIPPING				\$		
							4,724.00	
SHIP TO:	TAYLORSVILL	E ELEMENTARY SCHOOL	INVOI	CE TO: ABOVE AL	DDRESS			
	206 REASOR	AVENUE						
	TAYLORSVILL	E, KY 40071		-				
ATTN:								
Ordered By:	TAMMY JOHN	SON	Receive	d By:				
MariAnn Arr	old			INSTRUCTIONAL	RESOURCE EU	NDS		
	oval Signature			Org		Project	t	
				-	2 g 2 t 0 t		U	
Kathy Morge								200
Central Office	e Accounts Pay	able Signature		Superintendent's 5	Signature (purcha	se exc	eeding \$500	0)

School Name <u>Taylorsville Elementary School</u> 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

School Name <u>Taylorsville Elementary</u> School Number	
STATEMENT OF ACCOUNTAB	BILITY
We, the undersigned, certify that this Textbook/Instructional implements the Kentucky Core Academic Standards for the 2 cycle.	Material Purchasing Plan 20 <u>19</u> - <u>15</u> adoption
School Council Members' Signatures:	
Manahu Amold School Council Chair	9- <u>7</u> 2-14
The cost of this plan is within the appropriation for this school	ıl.
School Board Chair	Date
In the absence of a school council,	Board of Education Plan implements the _ adoption cycle. The cost
School Board Chair	Date
School Board Secretary	Date