

Purchasing Plan

Date 10/16/14

SAMPLE FORM

Form 3

School Name Deep Springs School Number 065 035

DETAILED PURCHASE PLAN FOR INSTRUCTIONAL MATERIALS

One completed form for each vendor or use a copy of the purchase order

Vendor Heinemann/Houghton Mifflin Harcourt

Item	*ISBN or Catalog Number	Unit Cost	Quantity	Total Cost
Fountas and Pinnell Leveled Literacy Intervention Gold System	978-0-325-02852-1/ 0-325-02852- 4/2013/Bundle	4750.00	1	4750.00
Fountas and Pinnell Leveled Literacy Intervention Red System	978-0-325-02851-4/ 0-325-02851- 6/2012/0pp/Bundle	4750.00	1	4750.00
Fountas and Pinnell Benchmark Assessment System 1, 2 nd edition	978-0-325-02776- 0/0-325-02776- 5/2010/826pp/ Bundle	375.00	1	375.00
Fountas and Pinnell Benchmark Assessment System 2, 2 nd edition	978-0-325-02796-8/ 0-325-02796- x/2010/886pp/ Bundle	375.00	1	375.00
Subtotal				10,250
** Estimated Freight				1,025
Total Cost				11,275

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Form 3

School Name Deep Springs

School Number 066035

DETAILED PURCHASE PLAN FOR INSTRUCTIONAL MATERIALS

One completed form for each vendor or use a copy of the purchase order

Vendor Scholastic

Item	*ISBN or Catalog Number	Unit Cost	Quantity	Total Cost
Leveled Math Readers Grades K-5 Complete Set	9780545547154	3075.00	1	3075.00
Next Generation Science Standards Readers Grade K	9780545657419	175.00	1	175.00
Next Generation Science Standards Readers Grade 1	9780545657433	175.00	1	175.00
Next Generation Science Standards Readers Grade 2	9780545657440	185.00	1	185.00
Next Generation Science Standards Readers Grade 3	9780545657464	219.00	1	219.00
Next Generation Science Standards Readers Grade 4	9780545657471	219.00	1	219.00
Next Generation Science Standards Readers Grade 5	9780545657495	265.00	1	265.00
Subtotal				4313.00
** Estimated Freight				431.30
Total Cost				4744.00

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Vendor Lakeshore

Item	*ISBN or Catalog Number	Unit Cost	Quantity	Total Cost
Hear Myself Sound Phone-Set of 10	Item #EE539	45.00	5	225.00
Subtotal				225.00
** Estimated Freight				22.50
Total Cost				247.50

* Note on ISBN – All items listed on the State Multiple List have an ISBN that should be used when placing orders. For supplementary items, a catalog number is appropriate.

** State bid prices do not include shipping costs. A good estimate of freight is 10%.

Purchasing Plan

Form 4

Date 10/16/14

School Name Deep Springs

School Number ~~085~~ 035

BUDGET SUMMARY

Revenue:

Current State Allocation 16267.00

Carry-over funds _____

(becomes carry-over on July 1)

Total State Monies _____

Projected Cost for:	Categories
Textbooks	0
Instructional Materials	15,588
Rebinding & Replacement	0
TOTAL EXPENDITURES	15,588

Projected carry-over funds _____

Purchasing Plan
Date 10/16/14

Form 5

School Name Deep Springs Elementary School Number 065 035

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:

[Signature]
[Signature]
[Signature]
[Signature]

[Signature]
[Signature]

[Signature]
School Council Chair

10/22/14
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