Purchasing Plan Date 14	Form 4
School Name BTWPA School Number _	09/
BUDGET SUMMARY	
Revenue: Current State Allocation 9682,00	
Carry-over funds(becomes carry-over on July 1)	
Total State Monies 9/2 22 ()	

Projected Cost for:	Categories
Textbooks	
Instructional Materials	
Rebinding & Replacement	
TOTAL EXPENDITURES	

Projected carry-over funds	9886,11 - school accounted covered
	ONC,

Purchasing Plan Date			SAMPL	E FORM Form 3
School Name	TWPA	School Nu	mber	91
	HASE PLAN FOR I			
Vendor	Please See purchase order			order
Item	*ISBN or Catalog Number	Unit Cost	Quantity	Total Cost
<del></del>				
			·	
<del></del>			Subtotal	
		** Estima	ited Freight	
			<b>Total Cost</b>	

<sup>\*</sup> 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.

<sup>\*\*</sup> State bid prices do not include shipping costs. A good estimate of freight is 10%.

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FAYETTE COU	NTY PUBLIC SCHOOLS

## Favette County Public Schools

MODEL PROCUREMENT

abo	t's kids.	Purcha	se Order Request Form (This is not a Purchase Order.)	1	M/S THAT SUPPORTS THIS EXPENDITURE
FAYETTE (	COUNTY PUBLIC SCHOOLS			Warehouse	
Date:		○ Sc	hool Activity Funds	Specify Bid No	D29-14
	11/20/2014		JNIS	Determination	The second secon
				Small Purchase	
Vendo	r Information:			Up to \$2,499	
Code:	9659		7	\$2,500-9,999	
Name:	The second second second second	III		\$10,000-19,9	
Addres	and the forest property of the second		The second secon	Over \$20,000	
, , , , , ,					District Approval, Quotes or
Phone:	:		Fax:	determination	
Quan.	Item #	Commodity Code	Description	Unit Price	Total
2	2 1	GRADE K	RM CORE CONTENT TEACHING MATERIAL 6 YR PKG	\$ 391.86	\$ 783.72
2		GRADE 1	RM CORE CONTENT TEACHING MATERIAL 6 YR PKG	\$ 391.86	\$ 783.72
2		GRADE 2	RM CORE CONTENT TEACHING MATERIAL 6 YR PKG	\$ 391.86	\$ 783.72
2		GRADE 2	RM CORE CONTENT TEACHING MATERIAL 6 YR PKG	\$ -	\$ -
					\$ -
			*		\$ -
					\$ -
					\$ -
		1			\$ -
					\$ -
		,			\$ -
	7				\$ -
			ó		\$ -
					\$ -
					\$ -
			:		\$ .
					\$ -
					\$ -
			FCPS DISCOUNT		\$ -
			SHIPPING & HANDLING		\$ -
				TOTAL	\$ 2,351.16
Please	attach new forn	n if additional lin	e items needed.		
Purcha	se Requested By	LORI SA	RGENT Date	11/20/2014	1
	Activity Account		Acct # Check #	Fee Waiver	1
	UNIS Codes	ORG# 091211	Market and the second s	]	
Approv	ed By	\/.	Polity Date 121	RILL	

This is NOT a purchase order form. This form is to be used for requesting purchases. The information contained on this form will be used to create a Purchase Order. Submit completed form to School Bookkeeper for entry. PO will not be entered and printed until request for purchase is approved by the principal or designee. Price increase exceeding total by 10% must be approved in writing prior to shipping.

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It's	10000
about	KIQS.
FAYETTE COUN	TY PUBLIC SCHOOLS

## Fayette County Public Schools

It's		Purcha	e Order Request Form (This is not a Purchase Order.)	CHECK ITE		ENDITURE
FAYETTE COL	UNTY PUBLIC SCHOOLS			Warehouse		
Date:		○ Sch	nool Activity Funds	Specify Bid N	lo.	D29-14
11	/21/2014		NIS	Determination	No.	
lesses transfer accounts				Small Purchas	se:	
Vendor	Information	•		Up to \$2,49	9	
Code:	9659			\$2,500-9,99	9*	
Name:	MCGRAW-	HILL	rusets and the second s	\$10,000-19	,999*	
Address:		Help			Distric	t Approval, Quotes or
Phone:			Fax:	determination	receiv	/ed
Quan.	ltem#	Commodity Code	Description	Unit Price		Total
1			RM WORKBOOK & STORYBOOK GRADE 1	\$ 2,086.95	\$	2,086.95
1			RM WORKBOOKS B & C GRADE K	\$ 721.80	\$	721.80
1			RM WORKBOOK & STORYBOOK GRADE 2	\$ 4,243.50	\$	4,243.50
1			RM GRADE	\$ 158.76	\$	1017/0147 158.76
					\$	
					\$	<del>-</del>
			32231		\$	
					\$	-
					\$	-
			35203837		\$	-
					\$	
					\$	-
			•		\$	
					\$	•
					\$	-
					5	

**SHIPPING & HANDLING** 

**FCPS DISCOUNT** 

	\$ 323.94
TOTAL	\$ 7,534.95

MODEL PROCUREMENT

Please attach new form if additional line items needed.

Purchase Requested By School Activity Account

**MUNIS Codes** 

ORG#

LORI SARGENT Date Check # Acct# 0644 PROJ# 0912118 OB#

11/21/2014 Fee Waiver

160A

Date

Approved By

This is NOT a purchase order form. This form is to be used for requesting purchases. The information contained on this form will be used to create a Purchase Order. Submit completed form to School Bookkeeper for entry. PO will not be entered and printed until request for purchase is approved by the principal or designee. Price increase exceeding total by 10% must be approved in writing prior to shipping.

Purchasing Plan Date 12114	Form 5
School Name Booker T. Washington Primary Academy	School Number <u>091</u>
STATEMENT OF ACCO	UNTABILITY
We, the undersigned, certify that this Textbook/Instimplements the Kentucky Core Academic Standard cycle.	
School Council Members' Signatures:	
Olga Diaz	Tex book
Kuilberly Noreiles	textbooks
Jacum Ruelyom	Teatbooks
M gacleson	textbooks
School Council Chair	12/8//S
The cost of this plan is within the appropriation for	r this school.
School Board Chair	Date
In the absence of a school council,	adoption cycle. The cost
School Board Chair	Date

Date

School Board Secretary