Purchasing	Plan
Date	

Spencer County School District FORM 1

COVER PAGE

School Name SCES	
	District Number 541
Grades <u>K-5</u>	Enrollment
Adoption Cycle 20 <u>16</u>	17
Content Area(s) Literacy	
Science	
Names and titles of persons responsible for	r the development of the plan:
Mark Thomas	
Cina Hillett	
The folicit	

Purchasing Plan Date	Form 4
School Name SCES	School Number 040
BUDGET SUMMA	ARY
Revenue: Current State Allocation 20,391,00	
Carry-over funds (becomes carry-over on July 1)	

Total State Monies 第 24,174

Projected Cost for:	Categories
Textbooks	3000 -
Instructional Materials	8861-
Rebinding & Replacement	2000-
Technology	6500-
TOTAL EXPENDITURES	20,391

Purchasing Plan Date			Form 5
School Name	2302	School Nu	mber <u>DUD</u>
-	STATEMENT (OF ACCOUNTABI	LITY
		extbook/Instructional More Standards for the 20	
School Council M	lembers' Signatures:	Gending coun	eil mtg in Aug.
Peggy +	agman_	Dee	Thumpson
Vicky T	Lomas		-
Michelle	Noel		
yina 1	aylor		
School	ol Council Chair	<u>i</u> ~	8-15-16 Date
		opriation for this school.	Date
Scho	ool Board Chair		Date
certifies that this T Kentucky Core Ac			Board of Education lan implements the adoption cycle. The cost
Scho	ol Board Chair		Date
School	Board Secretary		Date

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

SCES Other (Note)

207 W. Main Street
Taylorsville, KY 40071
Phone (502) 477-3250 - FAX (502) 477-3259

riim Name	· Follett			Date	6/21/2016		
Attn:	-					Grant (Note)
Address:				PO# 17400	0001		
City/State/Z	<u> </u>				must appear on all	Bid So	urce
Phone:				invoices, packing	lists, packages and		
Fax:	2			all correspondence	ce.	Tax Ex	empt # 8191
Please furnish	the merchandise, m	aterials or service ite	emized below:	DO NOT	BACKORDER		
Quantity	Catalog Number	-		n, Size, Color, etc			
20		The Lemonade	e War book		6.49	·····	129.80
				***************************************		\$	
						\$	-
		_				\$	
				VERESS		\$ \$	
*************************	- 		CASH E	PALSE	:	\$	
***************************************			888-899	-0333		\$	-
***************************************				10		 \$	-
		-	zra a	rade		\$	-
***************************************						\$	-
			$O \land O$			\$	_
			roll			\$	_
			1			\$	-
· · · · · · · · · · · · · · · · · · ·	<u> </u>					\$	
				Checks Cash	ed		129.80
 SHIP TO:	Spencer Count	y Elomontony S	Loans		1		
31 IIF 10.				(V		······································	
	1265 Mt. Wash	ington Rd.					***************************************
	Taylorsville, KY	40071	······································	_	<u> </u>		
ATTN: Ordered By:	Gina McGinnis Gina McGinnis		· .	Deschool Dec			
:	Olia McOliffis	:	\$	Received By:	\$	1	
		Warren and the second					
Program App	roval Signature			Org	Object	Project	
Central Offic	e Accounts Paya	able Signature		Superinte	endent's Signature (purcha	ase excee	eding \$50

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

SCES

207 W. Main Street

Taylorsville, KY 40071

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

						Other	(Note)	Ī
Firm Name	: Cenage Learn	ing	Date	6/13/2016			,	
Attn:			***************************************	***************************************		Grant	(Note)	Γ
Address:	10650 Toebbe	n Dr	PO#			0.0	()	
	Zir <u>Independence,KY 41051</u>			must appear on all		Bid S	ource	
Phone:	800-354-9706		invoices, packing	g lists, packages and				
Fax:	800-487-8488		all corresponden	ice.		Tax Exempt #		
Please furnish	n the merchandise, m	naterials or service itemized below:	DO NOT	BACKORDER			B191	
Quantity	Catalog Number		scription, Size, Color, etc		·····	······································		
4	5	Exploring Science Student	editions		55.75	\$	2,508.75	
	2	teacher editions			_	\$	-	
					***************************************	\$	_	
						\$	-	
	1	Shipping/handling	***************************************		250.88	\$	250.88	
						\$		
						\$		
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			елен і	E)(PRESS	***************************************	\$	-	,
				9-0399		\$	-	
			— Л .	0 0000		\$	-	
			- For Mai	llory		\$	-	
			- or Pinto	U	200		2,759.63	
SHIP TO:	Spencer Count	y Elementary School	_ 4 100	7				
	1265 Mt. Wash	ington Rd.	- $64h$	hada				
	Taylorsville, KY	′ 40071	0, 7	Juan 1	and the same of th		¥	
ATTN:	Gina McGinnis			•			,	
Ordered By:	Gina McGinnis		*	Obselva Onehed				
			Loans	Checks Cashed		white the property of the party		
Program App	oroval Signature		Org	Obje	ct	Projec	t	
Central Offic	ce Accounts Pava	able Signature	Superint	endent's Signature	(nurchae	se exce	eding \$500	ונ

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

SCES
Other (Note)

207 W. Main Street
Taylorsville, KY 40071
Phone (502) 477-3250 - FAX (502) 477-3259

Firm Name: Follett		Date 6/2	1/2016		
Attn:		**************************************	Andrew Control of the	Grant (Note))
Address:		PO# 1740003		,	′ <u>L</u>
City/State/Zir		This PO number must ap	pear on all	Bid Source	,
Phone:		invoices, packing lists, pa	ackages and		
Fax:		all correspondence.		Tax Exemp	
Please furnish the merchandise, m	naterials or service itemized below:	DO NOT BACKO	RDER	DIVI	
Quantity Catalog Number		ption, Size, Color, etc			
4	trade books for First grade wri	ting unit	3.44	~ ~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	13.76
4			8.00		32.00
4		***************************************	11.95		47.80
4		- A-10, Marine and American Am	2.57		10.28
4			2.59	-{	10.36
4			3.44	-	13.76
4			3.44	ļ	13.76
4	<u> </u>		5.14	··	20.56
4		· · · · · · · · · · · · · · · · · · ·	2.59		10.36
4	-		3.44	1	13.76
4			3.44 5.14	·	13.76 20.56
4			2.59		10.36
4			7.29	·	29.16
***************************************			7.29	\$.9. 10
				 	
				26	60.24
SHIP TO: Spencer Count	ty Elementary School	INVOICE TO:			
		INVOICE TO.	· · · · · · · · · · · · · · · · · · ·		
1265 Mt. Wash	nington Rd.	<u> </u>			***************************************
Taylorsville, KY		<u></u>		***	***************************************
ATTN: Gina McGinnis	* · ·	· · · · · · · · · · · · · · · · · · ·		4	
Ordered By: Gina McGinnis		Received By:			
Program Approval Signature		Org	Object	Project	
Central Office Accounts Paya	able Signature	Superintendent'	s Signature (purcha	se exceeding	\$5000)

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

SCES

207 W. Main Street
Taylorsville, KY 40071
Phone (502) 477-3250 - FAX (502) 477-3259

					Other	(Note)
Firm Name:	Handwriting W	ithout Tears	Date 6/23/20	16		•
Attn:	<u> </u>			***************************************	Grant	(Note)
Address:	806 Diamond	Δνα	– PO#			[
	if Gaithersburg,		This PO number must appear	on all	Pid S	ourco
		WID 20070		Bid Source		
Phone:	301-263-2700		invoices, packing lists, packag	jes and	***************************************	xempt #
Fax:	301-263-2701		all correspondence.	all correspondence.		
Please furnish	the merchandise, m	aterials or service itemized below:	DO NOT BACKORDE	:R		B191
Quantity	Catalog Number	Item, Desc	ription, Size, Color, etc			
150	LN	Handwriting without Tears - L	_etters and Numbers-kindergarten	9.50	\$	1,425.00
					\$	
	_				\$	
~					\$	-
					\$ \$	-
					\$	_
***************************************					\$	-
 				<u> </u>	\$	-
					\$	
P 1					\$	-
					\$	
······································					\$	
· · · · · · · · · · · · · · · · · · ·					\$	
1		shipping and handling		142.50	\$	142.50
		······································				1,567.50
SHIP TO:	Spencer Count	y Elementary School	INVOICE TO:			
	1265 Mt. Wash	ington Rd.				
-	Taylorsville, KY	40071				•
ATTN:	Gina McGinnis					
Ordered By:	Gina McGinnis		Received By:	-	·	
Program Appı	roval Signature		Org	Object	Projec	t
Control Offic	- Accounts Pays	ahla Signatura	Superintendent's Sic	inatura (nuraha	20.070	anding \$5000

FIN:61-6001367

Check one:

Central Office

Transportation

207 W. Main Street Taylorsville, KY 40071 Phone (502) 477-3250 - FAX (502) 477-3259

		Purchase Orde	r Form		School (No	-	х
Firm Name	McGraw Hill		Date 7	7/18/2016	Ottlet (140)	ie)	L
Attn:	- WCOIGW 1111				Grant (Not	te)	T
Address:	PO Box 18260	05	PO#			•	I
City/State/Z	if columbus, OH		This PO number must	appear on all	Bid Source	e:	HOUSE-CHES
Phone:	800-334-7344		invoices, packing lists	, packages and			
Fax:	800-953-8691		all correspondence.		Tax Exem	ıpt#	
Places furnish	the merchandice m	aterials or service itemized below:	DO NOT BAC	VODDED	B191		
Quantity	Catalog Number		on, Size, Color, etc	NORDEK	***************************************	· · · · · · · · · · · · · · · · · · ·	1
Quantity 1	1	5th grade TM- Vol. 1 (978-0-07-6		93.96	 \$	93.96	
<u>.</u> 1		5th grade tTM- Vol. 1 (97807-6		93.96		93.96	
95		5th grade Study Links (978-0-07		6.57		324.15	
		our grade stady zamie (e) o o o.	30.000 0)	<u> </u>	\$	-	
M					\$		
					\$	_	
······································					\$	-	
					\$	**	
1		Shipping/Handling		87.40	\$	87.40	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	_	
					\$	_	
					3	399.47	
SHIP TO:	Spencer Count	y Elementary School	INVOICE TO:				
	1265 Mt. Wash	nington Rd.					_
	Taylorsville, KY	40071					
ATTN:	Gina McGinnis	· · · · ·		**************************************	•	**************************************	
Ordered By:	Gina McGinnis		Received By:		· · · · · · · · · · · · · · · · · · ·		
Program Appr	roval Signature		Org	Object	Project		
Central Offic	e Accounts Pava	able Signature	Superintende	nt's Signature (purcha	se exceedir	na \$500	IU)