

COVER PAGE

School Name: Taylorsville Elementary School

School Number: _____ District Number: _____

Grades: K-5 Enrollment: 420

Adoption Cycle 20 15 - 16

Content Area(s) Core Reading / RTI Reading

Core Math / RTI Math

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

Steven C. Rucker, Principal

Beth Hodgens, Instructional Coach / SBDM Teacher Rep

Stacy Hieb, SBDM Teacher Rep

Crystal Little, SBDM Teacher Rep

Brandie Kinzel, SBDM Teacher Rep

Amanda Grubb, SBDM Parent Rep

Erika Pope, SBDM Parent Rep

Jessmine Cattlet, SBDM Parent Rep

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: PEARSON LEARNING ASSESSMENTS

Date 8/8/2016

Attn: MARY DEL ANGEL

Address: PO BOX 599704

City/State/Zip: _____

Phone: SAN ANTONIO, TX 78259

Fax: _____

PO# 17440080

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			
5		DRA2 KIT GRADE 4-8	280.98	\$	1,404.90
		ISBN: 9781428405325		\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		PLUS APPLICABLE SHIPPING		\$	-
				\$	-
					1,404.90

SHIP TO: TAYLORSVILLE ELEMENTARY SCHOOL

INVOICE TO: ABOVE ADDRESS

206 REASOR AVENUE

TAYLORSVILLE, KY 40071

ATTN: _____

Ordered By: TAMMY JOHNSON

Received By: _____

Steven C. Rucker

Program Approval Signature

Kathy Morgenstern
Central Office Accounts Payable Signature

0442118-0650-15FC

Org

Object

Project

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:

Central Office

Transportation

School (Note)

TES

Other (Note)

Grant (Note)

Bid Source

KPC

Tax Exempt #
B191

Firm Name: LAKESHORE

Date 8/9/2016

Attn: _____

Address:

City/State/Zip _____

Phone: _____

Fax: _____

PO# 17440079

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		
6	LC856	ALPHABET SOUNDS TEACHING TUBS	149.00	\$ 894.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		PLUS APPLICABLE SHIPPING		\$ -
				894.00

SHIP TO: TAYLORSVILLE ELEMENTARY SCHOOL

206 REASOR AVENUE

TAYLORSVILLE, KY 40071

ATTN: K/1ST GRADES

Ordered By: TAMMY JOHNSON

INVOICE TO: ABOVE ADDRESS

Received By:

Steven C. Rucker

Program Approval Signature

0442118-0643-160C INSTRUCTIONAL RESOURCE

Org

Object

Project

Central Office Accounts Payable Signature

Superintendent's Signature (purchase exceeding \$5000)

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

Tax Exempt #
B191

Superintendent's Signature (purchase exceeding \$5000)

Purchasing Plan
Date: 7-18-16

Form 4

School Name: Taylorsville Elementary School School Number _____

BUDGET SUMMARY

Revenue:

Current State Allocation: \$10,051.00

Carry-over funds \$5130.78
(becomes carry-over on July 1)

Total State Monies: \$15181.78

Projected Cost for:	Categories
Textbooks	
Instructional Materials	\$1,500 (Flex to 15 for DRA) \$3,000 (Classroom Libraries) \$1,000 (Core Reading) \$ 500 (Core Math)
Rebinding & Replacement	
Technology	\$5,130.78 (Lexia/Carry-over) \$4,051 (Laptops)
TOTAL EXPENDITURES	\$15,181.78

Projected carry-over funds: \$0.00

Purchasing Plan
Date: 7-18-16

Form 5

School Name: Taylorsville Elementary School School Number _____

STATEMENT OF ACCOUNTABILITY

We, the undersigned, certify that this Textbook/Instructional Material Purchasing Plan implements the Kentucky Core Academic Standards for the 20 16 – 17 adoption cycle.

School Council Members' Signatures:

Stacy Hieb

Elizabeth A. Hodgson

C. H. H.

Brandi Kugel

[Signature]

School Council Chair

8-18-16

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