

POs to Fayette County Public Schools

PO No.	PO Date	Description	Amount	Dept ID	Code	Division/Program
LF00068721	2/8/2010	Fayette Mosaics	4,400.00	313103	96377	Special Projects
LF00068711	2/8/2010	Environmental Concert	5,000.00	313103	96377	Special Projects
LF00068659	2/8/2010	Millcreek Stream Project	4,150.00	313103	96377	Special Projects
LF00069420	3/9/2010	Snack-Yates	2,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack- DX	6,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack-JC	2,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack- MTH	3,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack- BTW	2,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack- EJ	1,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack- Lib	6,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack- BSM	1,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack- MX	6,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack- ACE	6,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack-BR	2,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack- SW	6,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack- JM	3,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack- DS	2,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack-NTH	2,000.00	707605	99844	Special Programs
LF00069420	3/9/2010	Snack- WWB	3,000.00	707605	99844	Special Programs
LF00070773	4/12/2010	Facility	707.75	707604	97102	Recreation Programs
LF00070912	4/15/2010	Mill Creek Elementary Gym Rental	3,398.13	707604	97102	Recreation Programs
		Blanket Purchase Order to Expire 6/30/10				
LF00070247	4/26/2010	for Rental of Winburn	24,120.00	707604	97102	Recreation Programs
LF00073128	6/14/2010	Snack	117.35	707605	99844	Special Programs
LF00074222	7/13/2010	Snack for Site	4,125.00	707606	99844	Enterprise Programs
LF00074222	7/13/2010	Blanket for Snack	7,000.00	707606	99844	Enterprise Programs
LF00074605	7/19/2010	Snack for Site	4,125.00	707606	99844	Enterprise Programs
		Snack for Site Fayette County Schools				
		is the only provider available for snacks &				
LF00074605	7/19/2010	perishables at Fayette County Schools.	4,125.00	707606	99844	Enterprise Programs
		Blanket for Snack				
LF00074605	7/19/2010	BLANKET PO EXPIRES 6/30/11	7,000.00	707606	99844	Enterprise Programs
LF00074605	7/19/2010	Snack for Site	4,125.00	707606	99844	Enterprise Programs
LF00074605	7/19/2010	Snack for Site	4,125.00	707606	99844	Enterprise Programs
LF00074605	7/19/2010	Blanket for Snack	7,000.00	707606	99844	Enterprise Programs
LF00074605	7/19/2010	Snack for Site	4,125.00	707606	99844	Enterprise Programs
LF00074605	7/19/2010	Blanket for Snack	7,000.00	707606	99844	Enterprise Programs
LF00074605	7/19/2010	Snack for Site	4,125.00	707606	99844	Enterprise Programs
LF00074605	7/19/2010	Snack for Site	4,125.00	707606	99844	Enterprise Programs
LF00074605	7/19/2010	Blanket for Snack	7,000.00	707606	99844	Enterprise Programs
LF00074605	7/19/2010	Snack for Site	4,125.00	707606	99844	Enterprise Programs
LF00074605	7/19/2010	Blanket for Snack	7,000.00	707606	99844	Enterprise Programs
LF00074605	7/19/2010	Blanket for Snack	7,000.00	707606	99844	Enterprise Programs
LF00076132	8/24/2010	FCPS Gear Up program EcoArt Grant	5,000.00	313103	96377	Special Projects
		Lansdowne Elementary School EcoArt				
LF00076180	8/24/2010	Grant	4,250.00	313103	96377	Special Projects
LF00076140	8/24/2010	Dixie Magnet Elementary EcoArt	5,000.00	313103	96377	Special Projects
LF00076135	8/24/2010	Lafayette High School Orchestra Ecoart	5,000.00	313103	96377	Special Projects
		To provide food for the Children at the				
		Family Care Center under the Child Care				
LF00077451	9/24/2010	Food Grant	20,000.00	606401	99844	Family Services Admin
LF00077516	9/27/2010	Rental of Jessie Clark Gymnasium	5,670.00	707604	97102	Recreation Programs

POs to Fayette County Public Schools

PO No.	PO Date	Description	Amount	Dept ID	Code	Division/Program
		Rental of Norsworthy Auditorium for				
LF00078340	10/25/2010	Kiddie Kapers Recital	988.73	707604	97165	Recreation Programs
LF00078464	10/27/2010	ESP Yearly Contribution (Liberty)	6,000.00	707606	96330	Enterprise Programs
LF00078464	10/27/2010	ESP Yearly Contribution (Dixie)	3,000.00	707606	96330	Enterprise Programs
LF00078464	10/27/2010	ESP Yearly Contribution (Breckinridge)	1,000.00	707606	96330	Enterprise Programs
LF00078464	10/27/2010	ESP Yearly Contribution (Maxwell)	12,000.00	707606	96330	Enterprise Programs
LF00078464	10/27/2010	ESP Yearly Contribution (Jessie Clark)	4,000.00	707606	96330	Enterprise Programs
LF00078464	10/27/2010	ESP Yearly Contribution (Stonewall)	12,000.00	707606	96330	Enterprise Programs
		ESP Yearly Contribution (Booker T				
LF00078464	10/27/2010	Washington)	2,000.00	707606	96330	Enterprise Programs
LF00078464	10/27/2010	ESP Yearly Contribution (Northern)	4,000.00	707606	96330	Enterprise Programs
		ESP Yearly Contribution (Athens				
LF00078464	10/27/2010	Chilesburg)	8,000.00	707606	96330	Enterprise Programs
LF00078464	10/27/2010	ESP Yearly Contribution (Julius Marks)	3,000.00	707606	96330	Enterprise Programs
LF00078464	10/27/2010	ESP Yearly Contribution (Yates)	1,000.00	707606	96330	Enterprise Programs
LF00078634	11/2/2010	Winburn Middle School Gym Rental	197.93	707604	97102	Recreation Programs
		Resolution #668-2010; Building Usage				
		Winburn Community Center -				
LF00078775	11/5/2010	RESOLUTION #668-2010	7,340.00	707606	BLDG_SVCS	Enterprise Programs
		Resolution #509-2010; To provide food				
LF00078801	11/5/2010	for the Children at the Family Care Center	50,000.00	606401	39300	Family Services Admin
LF00079140	11/16/2010	food served GED students	152.75	606403	95284	Parent Resource
LF00079815	12/9/2010	Food service	194.00	606403	96115	Parent Resource
LF00079818	12/9/2010	Thanksgiving event parent luncheon	360.50	606401	96115	Family Services Admin
		MillCreek Gym Rental - RESOLUTION				
LF00079309	12/20/2010	#695-2010	1,480.00	707604	97102	Recreation Programs
LF00079309	12/20/2010	MillCreek Elementary Gym Rental	3,258.24	707604	97102	Recreation Programs
		rent facility for Clays Mill Road issue 9-15-				
LF00080665	1/11/2011	2010	28.28	121002	RENTAL	Council Districts
LF00080696	1/11/2011	GED food service	109.50	606403	96115	Parent Resource
LF00080760	1/12/2011	Snack for ACE	7,500.00	707606	99844	Enterprise Programs
LF00080760	1/12/2011	Snack for Stonewall	7,500.00	707606	99844	Enterprise Programs
LF00080760	1/12/2011	Snack for Dixie	7,500.00	707606	99844	Enterprise Programs
LF00080760	1/12/2011	Snack for Liberty	7,500.00	707606	99844	Enterprise Programs
LF00080760	1/12/2011	Snack for Maxwell	7,500.00	707606	99844	Enterprise Programs
LF00080760	1/12/2011	Snack for Julius Marks	7,500.00	707606	99844	Enterprise Programs
LF00080817	1/13/2011	GED meals	38.00	606403	96115	Parent Resource
		Rosa Parks Elementary Class B				
LF00081351	1/31/2011	Education Incentive Grant FY 2011	6,700.00	303204	96377	Stormwater
LF00081658	2/9/2011	Blanket PO for GED food	400.00	606401	95284	Family Services Admin
		BLANKET PO FOR GED STUDENT			FOOD_FAMILY_	
LF00083670	4/18/2011	MEALS	850.00	606401	CARE	Family Services Admin
LF00083809	4/22/2011	Electricity at Liberty Elementary School	112.13	313201	91438	Environmental Services
		Transporatation of Day Treatment Center				
LF00084122	5/3/2011	students from 3/28 - 6/3/11	16,555.00	606101	96216	Social Services Comm
LF00084317	5/9/2011	Reforest the Bluegrass 4/15 & 4/16/11	112.13	313201	RENTAL	Environmental Services
LF00084650	5/18/2011	Snacks for March for the ESP Program	12,465.45	707606	99844	Enterprise Programs
					FOOD_FAMILY_	
LF00084684	5/19/2011	Food for the Child Care Food Program	16,000.00	606401	CARE	Family Services Admin
LF00084829	5/24/2011	Snacks for ESP Program	12,465.45	707606	99844	Enterprise Programs

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PO No.	PO Date	Description	Amount	Dept ID	Code	Division/Program
LF00085200	6/6/2011	Rental of Henry Clay High School Track	78.60	707604	97102	Recreation Programs Adult & Tenant Svc
LF00085215	6/6/2011	FACILITY USAGE WWB 6/11/11	671.70	606201	97165	Admin
LF00085334	6/7/2011	Snack for ESP	12,614.95	707606	99844	Enterprise Programs
LF00085404	6/8/2011	Snack for ESP	12,614.95	707606	99844	Enterprise Programs
LF00086351	7/14/2011	Meals for GED students	8.50	606401	96347	Family Services Admin
					FOOD_FAMILY_	
LF00087275	8/4/2011	Food for the Child Care Food Program	8,500.00	606401	CARE	Family Services Admin
LF00087841	8/19/2011	Henry Clay Facility Usage - Invoice 7162 Food Service provided for FCC and DTC	78.60	707604	97102	Recreation Programs Parent Resource
LF00087956	8/25/2011	(7/1/10 - 6/30/11)	18,612.04	606403	96258	Center
LF00086975	9/7/2011	Snack for ACE	6,000.00	707606	99844	Enterprise Programs
LF00086975	9/7/2011	Snack for NTH	4,000.00	707606	99844	Enterprise Programs
LF00086975	9/7/2011	Snack for WWB	4,000.00	707606	99844	Enterprise Programs
LF00086975	9/7/2011	Snack for WELLINGTON	6,000.00	707606	99844	Enterprise Programs
LF00086975	9/7/2011	Snack for JESSIE CLARK	4,000.00	707606	99844	Enterprise Programs
LF00086975	9/7/2011	Snack for SW	6,000.00	707606	99844	Enterprise Programs
LF00086975	9/7/2011	Snack for BTW	5,000.00	707606	99844	Enterprise Programs
LF00086975	9/7/2011	Snack for YATES	4,000.00	707606	99844	Enterprise Programs
LF00086975	9/7/2011	Snack for PICADOME	6,000.00	707606	99844	Enterprise Programs
LF00086975	9/7/2011	Snack for BR	4,000.00	707606	99844	Enterprise Programs
LF00086975	9/7/2011	Snack for LIB	5,000.00	707606	99844	Enterprise Programs
LF00086975	9/7/2011	Snack for MAX	6,000.00	707606	99844	Enterprise Programs
LF00086975	9/7/2011	Snack for JME	5,000.00	707606	99844	Enterprise Programs
		Blanket PO Eco Arts - Club Play--				
LF00088606	9/16/2011	Lansdowne Elementary Facility Rental for Holiday Show	3,000.00	313201	96207	Environmental Services
LF00089107	10/4/2011	(Norsworthy Auditorium)	1,299.00	707604	97102	Recreation Programs
LF00089665	10/27/2011	Rental of Winburn Gym	242.80	707604	97102	Recreation Programs
LF00090026	11/10/2011	Honorarium in lieu of space rental	8,000.00	707606	96339	Enterprise Programs
LF00090026	11/10/2011	Honorarium in lieu of space rental	2,000.00	707606	96339	Enterprise Programs
LF00090026	11/10/2011	Honorarium in lieu of space rental	12,000.00	707606	96339	Enterprise Programs
LF00090026	11/10/2011	Honorarium in lieu of space rental	1,000.00	707606	96339	Enterprise Programs
LF00090026	11/10/2011	Honorarium in lieu of space rental	4,000.00	707606	96339	Enterprise Programs
LF00090026	11/10/2011	Honorarium in lieu of space rental	12,000.00	707606	96339	Enterprise Programs
LF00090026	11/10/2011	Honorarium in lieu of space rental	1,000.00	707606	96339	Enterprise Programs
LF00090026	11/10/2011	Honorarium in lieu of space rental	4,000.00	707606	96339	Enterprise Programs
LF00090026	11/10/2011	Honorarium in lieu of space rental	3,000.00	707606	96339	Enterprise Programs
LF00090026	11/10/2011	Honorarium in lieu of space rental	6,000.00	707606	96339	Enterprise Programs
		To pay for balance left on Invoice # 8261- September on the Child Food Care			FOOD_FAMILY_	Parent Resource
LF00090195	11/17/2011	Program	6,927.52	606403	CARE	Center
		Food provide for the month of October on			FOOD_FAMILY_	
LF00090603	12/6/2011	the Child Care Food Grant Blanket PO for rental of Jessie Clark Gym	9,436.50	606401	CARE	Family Services Admin
LF00090280	12/7/2011	for basketball to expire 6/30/2012 November Invoice for Child Care Food	8,012.40	707604	97102	Recreation Programs
					FOOD_FAMILY_	
LF00090770	12/12/2011	Program	10,347.99	606401	CARE	Family Services Admin
LF00092959	3/6/2012	Snack for after school program	4,500.00	707606	FOODS	Enterprise Programs
LF00092959	3/6/2012	Snack for after school program	4,500.00	707606	FOODS	Enterprise Programs
LF00092959	3/6/2012	Snack for after school program	4,500.00	707606	FOODS	Enterprise Programs

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POs to Fayette County Public Schools

PO No.	PO Date	Description	Amount	Dept ID	Code	Division/Program
Ad Space at Bryan Station High School						
LF00109073	8/26/2013	Athletic Field	500.00	505201	91501	DEM Administration
LF00110159	10/4/2013	Booker T. Washington ESP snack	6,180.00	707606	39300	Enterprise Programs
LF00110159	10/4/2013	Julius Marks ESP snack	840.00	707606	39300	Enterprise Programs
LF00110159	10/4/2013	William Wells Brown ESP snack	4,322.25	707606	39300	Enterprise Programs
LF00110160	10/4/2013	ACE ESP snack	8,367.75	707606	39300	Enterprise Programs
LF00110159	10/4/2013	Jess Clark REAL snack	1,652.75	707606	39300	Enterprise Programs
LF00110159	10/4/2013	Liberty ESP snack	2,343.00	707606	39300	Enterprise Programs
LF00110159	10/4/2013	Yates ESP snack	808.75	707606	39300	Enterprise Programs
LF00110159	10/4/2013	Maxwell ESP snack	6,443.75	707606	39300	Enterprise Programs
LF00110159	10/4/2013	Northern ESP snack	7,852.00	707606	39300	Enterprise Programs
LF00110159	10/4/2013	Stonewall ESP snack	1,161.25	707606	39300	Enterprise Programs
LF00110159	10/4/2013	Wellington ESP snack	8,367.75	707606	39300	Enterprise Programs
LF00110159	10/4/2013	Breckinridge ESP snack	598.75	707606	39300	Enterprise Programs
LF00110159	10/4/2013	EJ Hayes REAL snack	2,533.75	707606	39300	Enterprise Programs
LF00112578	1/10/2014	BTW- ESP snack	546.00	707606	39300	Enterprise Programs
LF00112578	1/10/2014	EJ Hayes- ESP snack	2,065.00	707606	39300	Enterprise Programs
LF00112578	1/10/2014	Maxwell- ESP snack	9,255.40	707606	39300	Enterprise Programs
LF00112578	1/10/2014	Breckinridge- ESP snack	1,653.40	707606	39300	Enterprise Programs
LF00112578	1/10/2014	Wellington- ESP snack	7,070.00	707606	39300	Enterprise Programs
LF00112578	1/10/2014	Julius Marks- ESP snack	2,240.00	707606	39300	Enterprise Programs
LF00112578	1/10/2014	ACE- ESP snack	8,522.50	707606	39300	Enterprise Programs
LF00112578	1/10/2014	Liberty- ESP snack	7,672.00	707606	39300	Enterprise Programs
LF00112578	1/10/2014	Northern- ESP snack	1,379.00	707606	39300	Enterprise Programs
LF00112578	1/10/2014	Stonewall- ESP snack	4,987.50	707606	39300	Enterprise Programs
LF00112578	1/10/2014	Yates- ESP snack	1,225.00	707606	39300	Enterprise Programs
LF00112578	1/10/2014	WWB- ESP snack	882.00	707606	39300	Enterprise Programs
LF00112578	1/10/2014	Jessie Clark- ESP snack	3,080.00	707606	39300	Enterprise Programs
LF00113116	2/4/2014	Rental of Norsworthy Auditorium	891.38	707604	97102	Recreation Programs
LF00114489	3/20/2014	Stonewall snack	1,800.00	707606	39300	Enterprise Programs
LF00114490	3/20/2014	ACE snack	10,039.00	707606	39300	Enterprise Programs
LF00114489	3/20/2014	Wellington Snack	10,039.00	707606	39300	Enterprise Programs
LF00114489	3/20/2014	EJ Hayes snack	3,450.00	707606	39300	Enterprise Programs
LF00114489	3/20/2014	Northern snack	11,000.00	707606	39300	Enterprise Programs
LF00114489	3/20/2014	Booker T Washington snack	8,230.00	707606	39300	Enterprise Programs
LF00114489	3/20/2014	Liberty snack	2,650.00	707606	39300	Enterprise Programs
LF00114489	3/20/2014	Jessie Clark snack	2,000.00	707606	39300	Enterprise Programs
LF00114489	3/20/2014	ACE snack	2,780.00	707606	39300	Enterprise Programs
LF00114489	3/20/2014	Breckinridge	645.00	707606	39300	Enterprise Programs
LF00114489	3/20/2014	WWB snack	5,850.00	707606	39300	Enterprise Programs
LF00114489	3/20/2014	Yates snack	1,200.00	707606	39300	Enterprise Programs
LF00114489	3/20/2014	Julius Marks snack	1,450.00	707606	39300	Enterprise Programs
LF00114489	3/20/2014	Maxwell snack	9,050.00	707606	39300	Enterprise Programs
LF00116477	5/28/2014	Summer Feeding Program Flyers	540.00	606101	96258	Social Services Comm
LF00116615	5/29/2014	Lansdowne Elementary	1,413.00	313201	96320	Environmental Services
LF00118042	7/14/2014	Summer School Transportation	6,227.10	606403	96216	Parent Resource
LF00120178	9/15/2014	Blanket remedial tutoring sessions	10,788.00	606401	92442	Family Services Admin
Transportation Services for the FCC						
students and their children for 2014-2015						
LF00120264	9/17/2014	school year	65,000.00	606403	96216	Parent Resource Center
LF00121968	11/25/2014	FCPS Breckinridge Snack	4,000.00	707606	39300	Enterprise Programs
LF00121968	11/25/2014	FCPS Julius Marks Snack	7,000.00	707606	39300	Enterprise Programs
LF00121968	11/25/2014	FCPS Stonewall Snack	13,000.00	707606	39300	Enterprise Programs

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PO No.	PO Date	Description	Amount	Dept ID	Code	Division/Program
LF00121968	11/25/2014	FCPS Liberty Snack	15,000.00	707606	39300	Enterprise Programs
LF00121968	11/25/2014	FCPS Wellington Snack	14,000.00	707606	39300	Enterprise Programs
LF00121968	11/25/2014	FCPS Booker T. Washington Snack	1,000.00	707606	39300	Enterprise Programs
LF00121968	11/25/2014	FCPS Edythe J. Hayes Snack	4,500.00	707606	39300	Enterprise Programs
LF00121968	11/25/2014	FCPS William Wells Brown Snack	1,200.00	707606	39300	Enterprise Programs
LF00121968	11/25/2014	FCPS Yates Snacks	3,600.00	707606	39300	Enterprise Programs
LF00121968	11/25/2014	FCPS Jessie Clark Middle Snack	6,000.00	707606	39300	Enterprise Programs
LF00121968	11/25/2014	FCPS ACE Snacks	19,000.00	707606	39300	Enterprise Programs
LF00121968	11/25/2014	FCPS Maxwell Snack	18,000.00	707606	39300	Enterprise Programs
LF00121968	11/25/2014	FCPS Northern Snack	3,000.00	707606	39300	Enterprise Programs
		Norsworthy Auditorium Rental Invoice				
LF00122674	1/5/2015	#13981; R533-2014	1,466.85	707604	97108	Recreation Programs
LF00125643	4/24/2015	FCPS BTW Snack	600.00	707606	39300	Enterprise Programs
LF00125643	4/24/2015	FCPS WWB Snack	600.00	707606	39300	Enterprise Programs
LF00125643	4/24/2015	FCPS JCMS Snack	2,025.00	707606	39300	Enterprise Programs
LF00125643	4/24/2015	FCPS Yates Snack	1,575.00	707606	39300	Enterprise Programs
LF00125643	4/24/2015	FCPS Northern Snack	1,200.00	707606	39300	Enterprise Programs
LF00125643	4/24/2015	FCPS ACE Snack	8,500.00	707606	39300	Enterprise Programs
LF00125643	4/24/2015	FCPS EJJH Snack	2,250.00	707606	39300	Enterprise Programs
LF00125643	4/24/2015	FCPS Stonewall Snack	5,400.00	707606	39300	Enterprise Programs
LF00125643	4/24/2015	FCPS Julis Marks Snack	2,160.00	707606	39300	Enterprise Programs
LF00125643	4/24/2015	FCPS Maxwell Snack	8,700.00	707606	39300	Enterprise Programs
LF00125643	4/24/2015	FCPS Breckinridge Snack	1,800.00	707606	39300	Enterprise Programs
LF00125643	4/24/2015	FCPS Wellington Snack	6,000.00	707606	39300	Enterprise Programs
LF00125643	4/24/2015	FCPS Liberty Snack	6,000.00	707606	39300	Enterprise Programs
		Blanket transportation of Parent Ed				Parent Resource
LF00125896	5/1/2015	students and children; R537-2014	22,870.31	606403	96216	Center
						Parent Resource
LF00125954	5/4/2015	Bus; summer school June 2015; blanket	5,189.25	606403	96216	Center
LF00126862	5/28/2015	Mary Todd Elementary School	1,500.00	313201	96320	Environmental Services
LF00126851	5/28/2015	Paul Lawrence Dunbar High School	489.00	313201	96320	Environmental Services
LF00127500	6/8/2015	Sandersville Elementary	2,230.00	313201	96320	Environmental Services
		Blanket bus transportation for moms and				Parent Resource
LF00128511	7/15/2015	kids	85,643.22	606403	96216	Center
LF00128750	7/21/2015	Facility Usage - PL Dunbar	204.60	160502	97102	Talent Acquisition
LF00129652	8/11/2015	Summer school 2015 bus	4,189.15	606403	96216	Parent Resource
		BLANKET PO CSEPP EXERCISE				
LF00130692	9/14/2015	TRANSPORTATION	150.00	505201	96216	DEM Administration
LF00130865	9/21/2015	Bus transportation for moms & kids	9,193.34	606403	96216	Parent Resource
		Dunbar High School Facility Usage - May				
LF00131022	9/28/2015	2014	1,111.65	160502	FACILITY_MGMT	Talent Acquisition
		Cost of Subs for Recycling Planning				
LF00133540	1/6/2016	Workshop	400.00	313201	96100	Environmental Services
		Norsworthy rental - Kiddie Kapers xmas				
LF00134153	2/1/2016	recital	1,511.50	707604	97102	Recreation Programs
LF00134465	2/10/2016	Wellington 2015-2016 Snack	5,000.00	707606	39300	Enterprise Programs
LF00134465	2/10/2016	Maxwell 2015-2016 Snack	14,000.00	707606	39300	Enterprise Programs
LF00134465	2/10/2016	Liberty 2015-2016 snack	19,500.00	707606	39300	Enterprise Programs
LF00134465	2/10/2016	Jessie Clark Middle 2015-2016 Snack	6,500.00	707606	39300	Enterprise Programs
LF00134465	2/10/2016	ACE 2015-2016 Snack	16,000.00	707606	39300	Enterprise Programs
LF00134465	2/10/2016	Edith J. Hayes Middle 2015-2016 Snack	14,500.00	707606	39300	Enterprise Programs
LF00134637	2/17/2016	Stonewall 2015-2016 Snack	14,000.00	707606	39300	Enterprise Programs

POs to Fayette County Public Schools

PO No.	PO Date	Description	Amount	Dept ID	Code	Division/Program
		Summer school bus transporation for high				Parent Resource
LF00138268	6/6/2016	school	4,520.56	606403	96216	Center
LF00138503	6/14/2016	Extension to School Snack 15'-16'	2,960.14	707606	39300	Enterprise Programs
LF00141910	9/27/2016	Blanket bus transport	76,106.46	606403	96216	Parent Resource
		FCPS middle school Breakfast				
LF00145560	2/16/2017	(blanketPO) EJHayes	2,000.00	707606	39300	Enterprise Programs
		Awards for Participation - Recycle				
LF00146895	4/3/2017	Challenge	36,000.00	313201	96258	Environmental Services
LF00148528	5/30/2017	Transportation for Field Trip	900.00	313201	95294	Environmental Services
LF00148707	6/2/2017	Sub Reimbursement - Invoice 18571	960.00	313201	96258	Environmental Services
LF00148909	6/5/2017	Transporation for field trip #2	150.00	606401	96216	Family Services Admin
LF00148909	6/5/2017	Field trip transportation for trip #1	150.00	606403	96216	Parent Resource
		Fire promotional processes - location				
LF00149596	7/12/2017	Bryan Station HS	1,429.48	160502	97102	Talent Acquisition
		Blanket for FCPS bus transportation				Parent Resource
LF00151795	9/7/2017	SY17-18	81,759.84	606403	96216	Center
		CLASS B EDU INCENTIVE GRANT				
LF00154156	12/14/2017	AWARD	4,900.00	303204	96377	Stormwater
			<u>1,796,154.50</u>			