

Requisition: KYPRIDE_2013_Adopt-a-Spot

Requester: King,Jeff Business Unit: LFUCG Requisition ID: 0000101304 Date: 12/26/2012

Comments: Being Bluesheeted for Council Approval - Grant Funds already received

Line	Description	Qty	Price	Curr	UOM	Total			
1	RA #1 - Blanket Purchase Order - Receiving on Quantity for...	4	326.030	USD	DOL	1304.12			
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		4	1304.12				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1304.12	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2013	LFUCG	KYPRIDE_2013	STA GRANT						
2	RA #2 - Blanket Purchase Order - Receive on Quantity for ...	4	333.080	USD	DOL	1332.32			
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		4	1332.32				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1332.32	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2013	LFUCG	KYPRIDE_2013	STA GRANT						
3	RA #3 - Blanket Purchase Order - Received on Quantity for...	4	275.900	USD	DOL	1103.60			
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		4	1103.60				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1103.6	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2013	LFUCG	KYPRIDE_2013	STA GRANT						
4	RA #4 - Blanket Purchase Order - Received on Quantity for...	4	391.800	USD	DOL	1567.20			
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		4	1567.20				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1567.2	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2013	LFUCG	KYPRIDE_2013	STA GRANT						
5	RA #5 - Blanket Purchase Order - Received on Quantity for...	4	307.920	USD	DOL	1231.68			
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		4	1231.68				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1231.68	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2013	LFUCG	KYPRIDE_2013	STA GRANT						
6	RA #6 - Blanket Purchase Order - Received on Quantity for...	4	316.350	USD	DOL	1265.40			
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		4	1265.40				

	1	0532	4	772	100	LFUCG	3400	303301	0001	71299
	Bud Ref	PC Bus Unit	Project/Grant	Activity						
	2013	LFUCG	KYPRIDE_2013	STA_GRANT						
Line	Description			Qty	Price	Curr	UOM	Total		
13	IC #5 - Blanket Purchase Order - Received on Amount for L...			1	298.850	USD	DOL	298.85		
Sched Line	Ship To			Attention		Due Date		Qty	Total	
1	Community Dev. Offices/areas			King,Jeff				1	298.85	
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account	
1	0532	1	298.85	100	LFUCG	3400	303301	0001	71299	
	Bud Ref	PC Bus Unit	Project/Grant	Activity						
	2013	LFUCG	KYPRIDE_2013	STA_GRANT						
Line	Description			Qty	Price	Curr	UOM	Total		
14	IC #6 - Blanket Purchase Order - Received on Quantity for...			4	498.080	USD	DOL	1992.32		
Sched Line	Ship To			Attention		Due Date		Qty	Total	
1	Community Dev. Offices/areas			King,Jeff				4	1992.32	
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account	
1	0532	4	1992.32	100	LFUCG	3400	303301	0001	71299	
	Bud Ref	PC Bus Unit	Project/Grant	Activity						
	2013	LFUCG	KYPRIDE_2013	STA_GRANT						
Line	Description			Qty	Price	Curr	UOM	Total		
15	IC #7 - Blanket Purchase Order - Received on Amount for L...			1	273.950	USD	DOL	273.95		
Sched Line	Ship To			Attention		Due Date		Qty	Total	
1	Community Dev. Offices/areas			King,Jeff				1	273.95	
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account	
1	0532	1	273.95	100	LFUCG	3400	303301	0001	71299	
	Bud Ref	PC Bus Unit	Project/Grant	Activity						
	2013	LFUCG	KYPRIDE_2013	STA_GRANT						
Line	Description			Qty	Price	Curr	UOM	Total		
16	IC #8 - Blanket Purchase Order - Received on Amount for L...			1	448.270	USD	DOL	448.27		
Sched Line	Ship To			Attention		Due Date		Qty	Total	
1	Community Dev. Offices/areas			King,Jeff				1	448.27	
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account	
1	0532	1	448.27	100	LFUCG	3400	303301	0001	71299	
	Bud Ref	PC Bus Unit	Project/Grant	Activity						
	2013	LFUCG	KYPRIDE_2013	STA_GRANT						
Line	Description			Qty	Price	Curr	UOM	Total		
17	IC #9 - Blanket Purchase Order - Received on Quantity for...			4	230.360	USD	DOL	921.44		
Sched Line	Ship To			Attention		Due Date		Qty	Total	
1	Community Dev. Offices/areas			King,Jeff				4	921.44	
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account	
1	0532	4	921.44	100	LFUCG	3400	303301	0001	71299	
	Bud Ref	PC Bus Unit	Project/Grant	Activity						
	2013	LFUCG	KYPRIDE_2013	STA_GRANT						
Line	Description			Qty	Price	Curr	UOM	Total		
18	IC #10 - Blanket Purchase Order - Received on Quantity fo...			4	159.030	USD	DOL	636.12		
Sched Line	Ship To			Attention		Due Date		Qty	Total	
1	Community Dev. Offices/areas			King,Jeff				4	636.12	
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account	
1	0532	4	636.12	100	LFUCG	3400	303301	0001	71299	

Bud Ref	PC Bus Unit	Project/Grant	Activity
2013	LFUCG	KYPRIDE_2013	STA_GRANT

Line	Description	Qty	Price	Curr	UOM	Total
19	IC #11 - Blanket Purchase Order - Received on Quantity fo...	4	404.000	USD	DOL	1616.00

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	1616.00

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1616	100	LFUCG	3400	303301	0001	71299

Bud Ref	PC Bus Unit	Project/Grant	Activity
2013	LFUCG	KYPRIDE_2013	STA_GRANT

Line	Description	Qty	Price	Curr	UOM	Total
20	IC #12 - Blanket Purchase Order - Received on Quantity fo...	4	255.780	USD	DOL	1023.12

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	King,Jeff		4	1023.12

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1023.12	100	LFUCG	3400	303301	0001	71299

Bud Ref	PC Bus Unit	Project/Grant	Activity
2013	LFUCG	KYPRIDE_2013	STA_GRANT