

Requisition: KYPRIDE_2012 - Adopt-a-Spot**Requester:** King,Jeff **Business Unit:** LFUCG **Requisition ID:** 0000090562 **Date:** 1/6/2012**Comments:** Being Bluesheeted for Council Approval - Grant Funded

Line	Description	Qty	Price	Curr	UOM	Total			
1	Blanket Purchase Order - Rural Area 1 - Adopt-a-Spot Litt..	4	326.030	USD	DOL	1304.12			
Line Comments << Being Bluesheeted for Council Approval - Grant Funded - Received on Quantity >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Government Center	King,Jeff		4	1304.12				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	4	1304.12	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						
Line	Description	Qty	Price	Curr	UOM	Total			
2	Blanket Purchase Order - Rural Area 2 - Adopt-a-Spot Litt..	4	333.080	USD	DOL	1332.32			
Line Comments << Being Bluesheeted for Council Approval - Grant Funded - Receive on Quantity >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Government Center	King,Jeff		4	1332.32				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	4	1332.32	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						
Line	Description	Qty	Price	Curr	UOM	Total			
3	Blanket Purchase Order - Rural Area 3 - Adopt-a-Spot Litt..	4	275.900	USD	DOL	1103.60			
Line Comments << Being Bluesheeted for Council Approval - Grant Funded - Received on Quantity >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Government Center	King,Jeff		4	1103.60				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	4	1103.6	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						
Line	Description	Qty	Price	Curr	UOM	Total			
4	Blanket Purchase Order - Rural Area 4 - Adopt-a-Spot Litt..	4	391.800	USD	DOL	1567.20			
Line Comments << Being Bluesheeted for Council Approval - Grant Funded - Received on Quantity >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Government Center	King,Jeff		4	1567.20				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	4	1567.2	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						
Line	Description	Qty	Price	Curr	UOM	Total			
5	Blanket Purchase Order - Rural Area 5 - Adopt-a-Spot Litt..	4	307.920	USD	DOL	1231.68			
Line Comments << Being Bluesheeted for Council Approval - Grant Funded - Received on Quantity >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Government Center	King,Jeff		4	1231.68				

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	4	1231.68	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
6	Blanket Purchase Order - Rural Area 6 - Adopt-a-Spot Litt...	4	316.350	USD	DOL	1265.40

Line Comments						
<< Being Bluesheeted for Council Approval - Grant Funded - Received on Quantity >>						

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King,Jeff		4	1265.40

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	4	1265.4	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
7	Blanket Purchase Order - Rural Area 7 - Adopt-a-Spot Litt...	4	289.350	USD	DOL	1157.40

Line Comments						
<< Bluesheeted for Council Approval - Grant Funded - Received on Quantity >>						

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King,Jeff		4	1157.40

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	4	1157.4	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
8	Blanket Purchase Order - Rural Area 8 - Adopt-a-Spot Litt...	4	259.570	USD	DOL	1038.28

Line Comments						
<< Being Bluesheeted for Council Approval - Grant Funded - Received on Quantity >>						

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King,Jeff		4	1038.28

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	4	1038.28	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
9	Blanket Purchase Order - Inner City 1 - Adopt-a-Spot Litt...	1	1942.510	USD	DOL	1942.51

Line Comments						
<< Being Bluesheeted for Council Approval - Grant Funded - Received on AMOUNT >>						

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King,Jeff		1	1942.51

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	1	1942.51	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
10	Blanket Purchase Order - Inner City 2 - Adopt-a-Spot Litt...	4	547.890	USD	DOL	2191.56

Line Comments						
<< Being Bluesheeted for Council Approval - Grant Funded - Received on Quantity >>						

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King,Jeff		4	2191.56

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
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1	0001	4	2191.56	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
11	Blanket Purchase Order - Inner City 3 - Adopt-a-Spot Litt..	1	522.980	USD	DOL	522.98

Line Comments
<< Being Bluesheeted for Council Approval - Grant Funded - Received on AMOUNT >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King, Jeff		1	522.98

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	1	522.98	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
12	Blanket Purchase Order - Inner City 5 - Adopt-a-Spot Litt..	1	298.850	USD	DOL	298.85

Line Comments
<< Being Bluesheeted for Council Approval - Grant Funded - Received on AMOUNT >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King, Jeff		1	298.85

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	1	298.85	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
13	Blanket Purchase Order - Inner City 6 - Adopt-a-Spot Litt..	4	498.080	USD	DOL	1992.32

Line Comments
<< Being Bluesheeted for Council Approval - Grant Funded - Received on Quantity >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King, Jeff		4	1992.32

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	4	1992.32	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
14	Blanket Purchase Order - Inner City 7 - Adopt-a-Spot Litt..	1	273.950	USD	DOL	273.95

Line Comments
<< Being Bluesheeted for Council Approval - Grant Funded - Received on AMOUNT >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King, Jeff		1	273.95

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	1	273.95	100	LFUCG	3400	303301	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	KYPRIDE_2012	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
15	Blanket Purchase Order - Inner City 8 - Adopt-a-Spot Litt..	1	448.270	USD	DOL	448.27

Line Comments
<< Being Bluesheeted for Council Approval - Grant Funded - Receive on AMOUNT >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King, Jeff		1	448.27

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	1	448.27	100	LFUCG	3400	303301	0001	71299

Bud Ref	PC Bus Unit	Project/Grant	Activity
2012	LFUCG	KYPRIDE_2012	STA_GRANT

Line	Description	Qty	Price	Curr	UOM	Total
16	Blanket Purchase Order - Inner City 9 - Adopt-a-Spot Lit.	4	230.360	USD	DOL	921.44

Line Comments

<< Being Bluesheeted for Council Approval - Grant Funded - Receive on Quantity >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King,Jeff		4	921.44

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	4	921.44	100	LFUCG	3400	303301	0001	71299

Bud Ref	PC Bus Unit	Project/Grant	Activity
2012	LFUCG	KYPRIDE_2012	STA_GRANT

Line	Description	Qty	Price	Curr	UOM	Total
17	Blanket Purchase Order - Inner City 10 - Adopt-a-Spot Lit.	4	159.030	USD	DOL	636.12

Line Comments

<< Being Bluesheeted for Council Approval - Grant Funded - Receive on Quantity >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King,Jeff		4	636.12

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	4	636.12	100	LFUCG	3400	303301	0001	71299

Bud Ref	PC Bus Unit	Project/Grant	Activity
2012	LFUCG	KYPRIDE_2012	STA_GRANT

Line	Description	Qty	Price	Curr	UOM	Total
18	Blanket Purchase Order - Inner City 11 - Adopt-a-Spot Lit.	4	404.000	USD	DOL	1616.00

Line Comments

<< Being Bluesheeted for Council Approval - Grant Funded - Receive on Quantity >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King,Jeff		4	1616.00

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

Bud Ref	PC Bus Unit	Project/Grant	Activity
2012	LFUCG	KYPRIDE_2012	STA_GRANT

Line	Description	Qty	Price	Curr	UOM	Total
19	Blanket Purchase Order - Inner City 12 - Adopt-a-Spot Lit.	4	255.780	USD	DOL	1023.12

Line Comments

<< Being Bluesheeted for Council Approval - Grant Funded - Received on Quantity >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King,Jeff		4	1023.12

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

Bud Ref	PC Bus Unit	Project/Grant	Activity
2012	LFUCG	KYPRIDE_2012	STA_GRANT