

Requisition: KY_PRIDE_2014 - Rural Area AAS

Requester: Bradford, Carrie Business Unit: LFUCG Requisition ID: 0000111452 Date: 12/23/2013

Comments: Being Blue Sheeted for Council Approval. Copies of Contracts sent to Purchasing for vendor update.

Line	Description	Qty	Price	Curr	UOM	Total
1	Rural Area #1 Adopt-a-Spot contractual agreement for the ...	4	326.030	USD	DOL	1304.12
Line Comments						
<< Being Blue Sheeted for Council Approval. Copies of Contracts sent to Purchasing for vendor update.						
>>						
Sched Line	Ship To	Attention		Due Date	Qty	Total
1	Community Dev. Offices/areas	Bradford, Carrie			4	1304.12
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund Dept ID Section Account
1	0532	4	1304.12	100	LFUCG 3400 313201	3095 71299
Bud Ref	PC Bus Unit	Project/Grant	Activity			
2014	LFUCG	KY_PRIDE_2014	STA_GRANT			
Line	Description	Qty	Price	Curr	UOM	Total
2	Rural Area #2 Adopt-a-Spot contractual agreement for the ...	4	333.080	USD	DOL	1332.32
Line Comments						
<< Being Blue Sheeted for Council Approval. Copies of Contracts sent to Purchasing for vendor update.						
>>						
Sched Line	Ship To	Attention		Due Date	Qty	Total
1	Community Dev. Offices/areas	Bradford, Carrie			4	1332.32
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund Dept ID Section Account
1	0532	4	1332.32	100	LFUCG 3400 313201	3095 71299
Bud Ref	PC Bus Unit	Project/Grant	Activity			
2014	LFUCG	KY_PRIDE_2014	STA_GRANT			
Line	Description	Qty	Price	Curr	UOM	Total
3	Rural Area #3 Adopt-a-Spot contractual agreement for the ...	4	275.900	USD	DOL	1103.60
Line Comments						
<< Being Blue Sheeted for Council Approval. Copies of Contracts sent to Purchasing for vendor update.						
>>						
Sched Line	Ship To	Attention		Due Date	Qty	Total
1	Community Dev. Offices/areas	Bradford, Carrie			4	1103.60
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund Dept ID Section Account
1	0532	4	1103.6	100	LFUCG 3400 313201	3095 71299
Bud Ref	PC Bus Unit	Project/Grant	Activity			
2014	LFUCG	KY_PRIDE_2014	STA_GRANT			
Line	Description	Qty	Price	Curr	UOM	Total
4	Rural Area #4 Adopt-a-Spot contractual agreement for the ...	4	391.800	USD	DOL	1567.20
Line Comments						
<< Being Blue Sheeted for Council Approval. Copies of Contracts sent to Purchasing for vendor update.						
>>						
Sched Line	Ship To	Attention		Due Date	Qty	Total
1	Community Dev. Offices/areas	Bradford, Carrie			4	1567.20
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund Dept ID Section Account
1	0532	4	1567.2	100	LFUCG 3400 313201	3095 71299
Bud Ref	PC Bus Unit	Project/Grant	Activity			

2014 | LFUCG | KY_PRIDE_2014 | STA_GRANT

Line	Description	Qty	Price	Curr	UOM	Total
5	Rural Area #5 Adopt-a-Spot contractual agreement for the ...	4	307.920	USD	DOL	1231.68

Line Comments

<< Being Blue Sheeted for Council Approval. Copies of Contracts sent to Purchasing for vendor update.
>>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	Bradford, Carrie		4	1231.68

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1231.68	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
6	Rural Area #6 Adopt-a-Spot contractual agreement for the ...	4	316.350	USD	DOL	1265.40

Line Comments

<< Being Blue Sheeted for Council Approval. Copies of Contracts sent to Purchasing for vendor update.
>>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	Bradford, Carrie		4	1265.40

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1265.4	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
7	Rural Area #7 Adopt-a-Spot contractual agreement for the ...	4	289.350	USD	DOL	1157.40

Line Comments

<< Being Blue Sheeted for Council Approval. Copies of Contracts sent to Purchasing for vendor update.
>>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	Bradford, Carrie		4	1157.40

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1157.4	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						

Line	Description	Qty	Price	Curr	UOM	Total
8	Rural Area #8 Adopt-a-Spot contractual agreement for the ...	4	259.570	USD	DOL	1038.28

Line Comments

<< Being Blue Sheeted for Council Approval. Copies of Contracts sent to Purchasing for vendor update.
>>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	Bradford, Carrie		4	1038.28

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	4	1038.28	100	LFUCG	3400	313201	3095	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	KY_PRIDE_2014	STA_GRANT						