

<b>NDF</b>	<b>WS Date</b>	<b>Recipient</b>
1	10/7/14	Carnegie Center for Literacy and Learning
2	10/7/14	Transylvania Park Neighborhood Assoc.
3	10/7/14	Transylvania Park Neighborhood Assoc.
4	10/7/14	Salvation Army
5	10/7/14	Stonewall PTA
6	10/7/14	Andover Estates HOA
7	10/7/14	Andover Forest HOA
8	10/7/14	WGPL Neighborhood Assoc.
9	10/7/14	Seven Parks Neighborhood Assoc., Inc.
10	10/7/14	Tates Creek Choir Booster Club
11	10/7/14	Bryan Station Football Boosters, Inc.
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**Neighborhood Development Funds  
October 7, 2014  
Work Session**

<b>Amount</b>	<b>Recipient</b>	<b>Purpose</b>
<b>\$ 1,025.00</b>	Carnegie Center for Literacy and Learning 251 W. Second Street Lexington, KY 40507 Neil Chethik	To assist with their co-sponsoring of an 8 page special section in KY Monthly Magazine to highlight the KY Writers Hall of Fame.
<b>\$ 100.00</b>	Transylvania Park Neighborhood Assoc. 368 Transylvania Park Lexington, KY 40508 Jim Dickinson	To provide funds for the Transylvania Park neighborhood party.
<b>\$ 420.00</b>	Transylvania Park Neighborhood Assoc. 368 Transylvania Park Lexington, KY 40508 Jim Dickinson	To provide funds for the planting of new street trees at at Transylvania and Euclid.
<b>\$ 2,500.00</b>	Salvation Army 736 W. Main Street Lexington, KY 40508 Bruce Manor	To provide support for the Annual Christmas Breakfast and Kettle Campaign Kickoff.
<b>\$ 500.00</b>	Stonewall PTA 3215 Cornwall Drive Lexington, KY 40503 Jennifer Marcum	To assist with funding of a new Intermediate Playground for Stonewall Elementary School.
<b>\$ 400.00</b>	Andover Estates HOA 141 Propserous Place, Suite 21B Lexington, KY 40509 Edwin Gibson	To provide funds for replacing existing pear trees with bicolor oak trees.
<b>\$ 400.00</b>	Andover Forest HOA 141 Propserous Place, Suite 21B Lexington, KY 40509 Edwin Gibson	To provide funds for replacing existing pear trees with bicolor oak trees.
<b>\$ 750.00</b>	WGPL Neighborhood Assoc. 165 Goodrich Avenue Lexington, KY 40503 Bryant Feigel	To assist with reorganization and revitalization of the neighborhood.



**\$ 1,725.00** Seven Parks Neighborhood Assoc., Inc.  
125 Barberry Lane  
Lexington, KY 40503  
Mary Bradshaw

To provide assistance with the removal of  
dead and diseased trees.

**\$ 1,725.00** Tates Creek Choir Booster Club  
1111 Centre Parkway  
Lexington, KY 40517  
Meghan Stohlmann

To provide funds for students to perform at  
the KY Music Educators State In-Service  
Conference.

**Organization:**

Carnegie Center for Literacy and Learning  
251 W. Second Street  
Lexington, KY 40507  
Neil Chethik

**Purpose:**

To assist with their co-sponsoring of an 8 page special section in KY Monthly Magazine to highlight the KY Writers

**Amount:**

\$1,025.00

**Organization:**

Transylvania Park Neighborhood Assoc.  
368 Transylvania Park  
Lexington, KY 40508  
Jim Dickinson

**Purpose:**

To provide funds for the Transylvania Park neighborhood party.

**Amount:**

\$100.00

**Organization:**

Transylvania Park Neighborhood Assoc.  
368 Transylvania Park  
Lexington, KY 40508  
Jim Dickinson

**Purpose:**

To provide funds for the planting of new street trees at at Transylvania and Euclid.

**Amount:**

\$420.00

**Organization:**

Salvation Army  
736 W. Main Street  
Lexington, KY 40508  
Bruce Manor

**Purpose:**

To provide support for the Annual Christmas Breakfast and Kettle Campaign Kickoff.

**Amount:**

\$2,500.00

**Organization:**

Stonewall PTA  
3215 Cornwall Drive  
Lexington, KY 40503  
Jennifer Marcum

**Purpose:**

To assist with funding of a new Intermediate Playground for Stonewall Elementary School.

**Amount:**

\$500.00

**Organization:**

Andover Estates HOA

141 Propserous Place, Suite 21B  
Lexington, KY 40509  
Edwin Gibson

**Purpose:**

To provide funds for replacing existing pear trees with bicolor oak trees.

**Amount:**

\$400.00

**Organization:**

Andover Forest HOA  
141 Propserous Place, Suite 21B  
Lexington, KY 40509  
Edwin Gibson

**Purpose:**

To provide funds for replacing existing pear trees with bicolor oak trees.

**Amount:**

\$400.00

**Organization:**

WGPL Neighborhood Assoc.  
165 Goodrich Avenue  
Lexington, KY 40503  
Bryant Feigel

**Purpose:**

To assist with reorganization and revitalization of the neighborhood.

**Amount:**

\$750.00

**Organization:**

Seven Parks Neighborhood Assoc., Inc.  
125 Barberry Lane  
Lexington, KY 40503  
Mary Bradshaw

**Purpose:**

To provide assistance with the removal of dead and diseased trees.

**Amount:**

\$1,725.00

**Organization:**

Tates Creek Choir Booster Club  
1111 Centre Parkway  
Lexington, KY 40517  
Meghan Stohlmann

**Purpose:**

To provide funds for students to perform at the KY Music Educators State In-Service Conference.

**Amount:**

\$1,725.00

**Organization:**

Bryan Station Football Boosters, Inc.  
201 Eastin Road  
Lexington, KY 40505

Shawn Ransom

**Purpose:**

To support the Bryan Station High School Girls Basketball Team.

**Amount:**

\$500.00

**Organization:**

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**Purpose:**

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**Amount:**

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**Organization:**

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**Amount:**

\$0.00

**Organization:**

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**Purpose:**

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**Amount:**

\$0.00

Hall of Fame.



**VENDOR ID:** \_\_\_\_\_

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST**

Form 211-5 - Revised Nov 2006

Payable To: **Carnegie Center for Literacy and Learning** \$ 1,025.00

Address: **251 W. Second Street**  
**Lexington, KY 40507**  
**Neil Chethik**

INFORMATION TO BE WRITTEN ON CHECK  
To assist with their co-sponsoring of an 8 page special section in KY Monthly Magazine to highlight the KY Writers Hall of Fame.

**PURCHASE ORDER#:**  
**RECIPT #:**  
**INVOICE#:**  
**NEED CHECK BY:**  
**ROUTE TO: Stacey Maynard**

**FOR NON-PROJECTS REQUEST**

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
\$ 300.00	1101	121002	1021	71214		Gorton
\$ 50.00	1101	121002	1022	71214		Ellinger
\$ 200.00	1101	121002	1023	71214		Kay
\$ 25.00	1101	121002	1001	71214		Ford
\$ -	1101	121002	1002	71214		Akers
\$ 25.00	1101	121002	1003	71214		Lawless
\$ 100.00	1101	121002	1004	71214		Beard

**cont**

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
\$ -	1101	121002	1005	71214		Farmer				
\$ 100.00	1101	121002	1006	71214		Stinnett				
\$ 25.00	1101	121002	1007	71214		Scutchfield				
\$ -	1101	121002	1008	71214		Myers				
\$ 50.00	1101	121002	1009	71214		Mossotti				
\$ 25.00	1101	121002	1010	71214		Clarke				
\$ 100.00	1101	121002	1011	71214		Henson				
\$ 25.00	1101	121002	1012	71214		Lane				

Requested: Stacey Maynard Date: 10/1/14  
Approved: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: **Transylvania Park Neighborhood Assoc.** \$ **100.00**

Address: **368 Transylvania Park**  
**Lexington, KY 40508**  
**Jim Dickinson**

INFORMATION TO BE WRITTEN ON CHECK

To provide funds for the Transylvania Park neighborhood party.

**PURCHASE ORDER#:**  
**RECIPT #:**  
**INVOICE#:**  
**NEED CHECK BY:**  
**ROUTE TO: Stacey Maynard**

**FOR NON-PROJECTS REQUEST**

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
\$ -	1101	121002	1021	71214		Gorton
\$ 50.00	1101	121002	1022	71214		Ellinger
\$ -	1101	121002	1023	71214		Kay
\$ -	1101	121002	1001	71214		Ford
\$ -	1101	121002	1002	71214		Akers
\$ 25.00	1101	121002	1003	71214		Lawless
\$ 25.00	1101	121002	1004	71214		Beard

**cont**

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
\$ -	1101	121002	1005	71214		Farmer				
\$ -	1101	121002	1006	71214		Stinnett				
\$ -	1101	121002	1007	71214		Scutchfield				
\$ -	1101	121002	1008	71214		Myers				
\$ -	1101	121002	1009	71214		Mossotti				
\$ -	1101	121002	1010	71214		Clarke				
\$ -	1101	121002	1011	71214		Henson				
\$ -	1101	121002	1012	71214		Lane				

Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: **Transylvania Park Neighborhood Assoc.** \$ **420.00**

Address: **368 Transylvania Park**  
**Lexington, KY 40508**  
**Jim Dickinson**

INFORMATION TO BE WRITTEN ON CHECK  
To provide funds for the planting of new street trees at  
at Transylvania and Euclid.

**PURCHASE ORDER#:**  
**RECIPT #:**  
**INVOICE#:**  
**NEED CHECK BY:**  
**ROUTE TO: Stacey Maynard**

**FOR NON-PROJECTS REQUEST**

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
\$ 50.00	1101	121002	1021	71214		Gorton
\$ 50.00	1101	121002	1022	71214		Ellinger
\$ 50.00	1101	121002	1023	71214		Kay
\$ -	1101	121002	1001	71214		Ford
\$ -	1101	121002	1002	71214		Akers
\$ 170.00	1101	121002	1003	71214		Lawless
\$ 25.00	1101	121002	1004	71214		Beard

**cont**

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
\$ -	1101	121002	1005	71214		Farmer				
\$ 25.00	1101	121002	1006	71214		Stinnett				
\$ -	1101	121002	1007	71214		Scutchfield				
\$ -	1101	121002	1008	71214		Myers				
\$ 25.00	1101	121002	1009	71214		Mossotti				
\$ 25.00	1101	121002	1010	71214		Clarke				
\$ -	1101	121002	1011	71214		Henson				
\$ -	1101	121002	1012	71214		Lane				

Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: **Salvation Army** \$ 2,500.00

Address: **736 W. Main Street**  
**Lexington, KY 40508**  
**Bruce Manor**

INFORMATION TO BE WRITTEN ON CHECK

To provide support for the Annual Christmas  
Breakfast and Kettle Campaign Kickoff.

**PURCHASE ORDER#:**

**RECIPT #:**

**INVOICE#:**

**NEED CHECK BY:**

**ROUTE TO: Stacey Maynard**

**FOR NON-PROJECTS REQUEST**

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
\$ 50.00	1101	121002	1021	71214		Gorton
\$ 1,700.00	1101	121002	1022	71214		Ellinger
\$ 50.00	1101	121002	1023	71214		Kay
\$ 50.00	1101	121002	1001	71214		Ford
\$ 25.00	1101	121002	1002	71214		Akers
\$ -	1101	121002	1003	71214		Lawless
\$ 100.00	1101	121002	1004	71214		Beard

**cont**

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
\$ -	1101	121002	1005	71214		Farmer				
\$ 100.00	1101	121002	1006	71214		Stinnett				
\$ 25.00	1101	121002	1007	71214		Scutchfield				
\$ 100.00	1101	121002	1008	71214		Myers				
\$ 100.00	1101	121002	1009	71214		Mossotti				
\$ 50.00	1101	121002	1010	71214		Clarke				
\$ 100.00	1101	121002	1011	71214		Henson				
\$ 50.00	1101	121002	1012	71214		Lane				

Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

**VENDOR ID:** \_\_\_\_\_

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST**

Form 211-5 - Revised Nov 2006

Payable To: **Stonewall PTA** \$ **500.00**

Address: **3215 Cornwall Drive**  
**Lexington, KY 40503**  
**Jennifer Marcum**

**INFORMATION TO BE WRITTEN ON CHECK**

To assist with funding of a new Intermediate  
Playground for Stonewall Elementary School.

**PURCHASE ORDER#:** \_\_\_\_\_

**RECIPT #:** \_\_\_\_\_

**INVOICE#:** \_\_\_\_\_

**NEED CHECK BY:** \_\_\_\_\_

**ROUTE TO:** **Stacey Maynard**

**FOR NON-PROJECTS REQUEST**

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
\$ -	1101	121002	1021	71214		Gorton
\$ -	1101	121002	1022	71214		Ellinger
\$ -	1101	121002	1023	71214		Kay
\$ -	1101	121002	1001	71214		Ford
\$ -	1101	121002	1002	71214		Akers
\$ -	1101	121002	1003	71214		Lawless
\$ -	1101	121002	1004	71214		Beard

**cont**

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
\$ -	1101	121002	1005	71214		Farmer				
\$ -	1101	121002	1006	71214		Stinnett				
\$ -	1101	121002	1007	71214		Scutchfield				
\$ -	1101	121002	1008	71214		Myers				
\$ 500.00	1101	121002	1009	71214		Mossotti				
\$ -	1101	121002	1010	71214		Clarke				
\$ -	1101	121002	1011	71214		Henson				
\$ -	1101	121002	1012	71214		Lane				

Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: **Andover Estates HOA** \$ **400.00**

Address: **141 Propserous Place, Suite 21B**  
**Lexington, KY 40509**  
**Edwin Gibson**

INFORMATION TO BE WRITTEN ON CHECK  
To provide funds for replacing existing pear trees with  
bicolor oak trees.

**PURCHASE ORDER#:**  
**RECIPT #:**  
**INVOICE#:**  
**NEED CHECK BY:**  
**ROUTE TO: Stacey Maynard**

**FOR NON-PROJECTS REQUEST**

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
\$ -	1101	121002	1021	71214		Gorton
\$ -	1101	121002	1022	71214		Ellinger
\$ -	1101	121002	1023	71214		Kay
\$ -	1101	121002	1001	71214		Ford
\$ -	1101	121002	1002	71214		Akers
\$ -	1101	121002	1003	71214		Lawless
\$ -	1101	121002	1004	71214		Beard

**cont**

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
\$ -	1101	121002	1005	71214		Farmer				
\$ -	1101	121002	1006	71214		Stinnett				
\$ 400.00	1101	121002	1007	71214		Scutchfield				
\$ -	1101	121002	1008	71214		Myers				
\$ -	1101	121002	1009	71214		Mossotti				
\$ -	1101	121002	1010	71214		Clarke				
\$ -	1101	121002	1011	71214		Henson				
\$ -	1101	121002	1012	71214		Lane				

Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: **Andover Forest HOA** \$ **400.00**

Address: **141 Propserous Place, Suite 21B**  
**Lexington, KY 40509**  
**Edwin Gibson**

INFORMATION TO BE WRITTEN ON CHECK  
To provide funds for replacing existing pear trees with  
bicolor oak trees.

**PURCHASE ORDER#:**  
**RECIPT #:**  
**INVOICE#:**  
**NEED CHECK BY:**  
**ROUTE TO: Stacey Maynard**

**FOR NON-PROJECTS REQUEST**

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
\$ -	1101	121002	1021	71214		Gorton
\$ -	1101	121002	1022	71214		Ellinger
\$ -	1101	121002	1023	71214		Kay
\$ -	1101	121002	1001	71214		Ford
\$ -	1101	121002	1002	71214		Akers
\$ -	1101	121002	1003	71214		Lawless
\$ -	1101	121002	1004	71214		Beard

**cont**

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
\$ -	1101	121002	1005	71214		Farmer				
\$ -	1101	121002	1006	71214		Stinnett				
\$ 400.00	1101	121002	1007	71214		Scutchfield				
\$ -	1101	121002	1008	71214		Myers				
\$ -	1101	121002	1009	71214		Mossotti				
\$ -	1101	121002	1010	71214		Clarke				
\$ -	1101	121002	1011	71214		Henson				
\$ -	1101	121002	1012	71214		Lane				

Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: **WGPL Neighborhood Assoc.** \$ **750.00**

Address: **165 Goodrich Avenue**  
**Lexington, KY 40503**  
**Bryant Feigel**

INFORMATION TO BE WRITTEN ON CHECK  
To assist with reorganization and revitalization of the neighborhood.

**PURCHASE ORDER#:**  
**RECIPT #:**  
**INVOICE#:**  
**NEED CHECK BY:**  
**ROUTE TO: Stacey Maynard**

**FOR NON-PROJECTS REQUEST**

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
\$ -	1101	121002	1021	71214		Gorton
\$ 575.00	1101	121002	1022	71214		Ellinger
\$ 50.00	1101	121002	1023	71214		Kay
\$ -	1101	121002	1001	71214		Ford
\$ 25.00	1101	121002	1002	71214		Akers
\$ -	1101	121002	1003	71214		Lawless
\$ -	1101	121002	1004	71214		Beard

**cont**

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
\$ -	1101	121002	1005	71214		Farmer				
\$ 25.00	1101	121002	1006	71214		Stinnett				
\$ -	1101	121002	1007	71214		Scutchfield				
\$ -	1101	121002	1008	71214		Myers				
\$ 50.00	1101	121002	1009	71214		Mossotti				
\$ 25.00	1101	121002	1010	71214		Clarke				
\$ -	1101	121002	1011	71214		Henson				
\$ -	1101	121002	1012	71214		Lane				

Requested: Stacey Maynard Date: 10/1/14  
Approved: \_\_\_\_\_ Date: \_\_\_\_\_



**VENDOR ID:** \_\_\_\_\_

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST**

Form 211-5 - Revised Nov 2006

Payable To: **Seven Parks Neighborhood Assoc., Inc.** \$ 1,725.00

Address: **125 Barberry Lane**  
**Lexington, KY 40503**  
**Mary Bradshaw**

**INFORMATION TO BE WRITTEN ON CHECK**

To provide assistance with the removal of dead and diseased trees.

**PURCHASE ORDER#:** \_\_\_\_\_

**RECIPT #:** \_\_\_\_\_

**INVOICE#:** \_\_\_\_\_

**NEED CHECK BY:** \_\_\_\_\_

**ROUTE TO:** Stacey Maynard

**FOR NON-PROJECTS REQUEST**

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
\$ -	1101	121002	1021	71214		Gorton
\$ 50.00	1101	121002	1022	71214		Ellinger
\$ 50.00	1101	121002	1023	71214		Kay
\$ -	1101	121002	1001	71214		Ford
\$ -	1101	121002	1002	71214		Akers
\$ 1,500.00	1101	121002	1003	71214		Lawless
\$ -	1101	121002	1004	71214		Beard

**cont**

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
\$ -	1101	121002	1005	71214		Farmer				
\$ 25.00	1101	121002	1006	71214		Stinnett				
\$ -	1101	121002	1007	71214		Scutchfield				
\$ 25.00	1101	121002	1008	71214		Myers				
\$ 50.00	1101	121002	1009	71214		Mossotti				
\$ 25.00	1101	121002	1010	71214		Clarke				
\$ -	1101	121002	1011	71214		Henson				
\$ -	1101	121002	1012	71214		Lane				

Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

**VENDOR ID:** \_\_\_\_\_

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST**

Form 211-5 - Revised Nov 2006

Payable To: **Tates Creek Choir Booster Club** \$ 1,725.00

Address: **1111 Centre Parkway**  
**Lexington, KY 40517**  
**Meghan Stohlmann**

**INFORMATION TO BE WRITTEN ON CHECK**

To provide funds for students to perform at the KY Music Educators State In-Service Conference.

**PURCHASE ORDER#:** \_\_\_\_\_

**RECIPT #:** \_\_\_\_\_

**INVOICE#:** \_\_\_\_\_

**NEED CHECK BY:** \_\_\_\_\_

**ROUTE TO:** Stacey Maynard

**FOR NON-PROJECTS REQUEST**

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
\$ -	1101	121002	1021	71214		Gorton
\$ 25.00	1101	121002	1022	71214		Ellinger
\$ 50.00	1101	121002	1023	71214		Kay
\$ 25.00	1101	121002	1001	71214		Ford
\$ -	1101	121002	1002	71214		Akers
\$ -	1101	121002	1003	71214		Lawless
\$ -	1101	121002	1004	71214		Beard

**cont**

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
\$ -	1101	121002	1005	71214		Farmer				
\$ 25.00	1101	121002	1006	71214		Stinnett				
\$ 25.00	1101	121002	1007	71214		Scutchfield				
\$ 1,000.00	1101	121002	1008	71214		Myers				
\$ 25.00	1101	121002	1009	71214		Mossotti				
\$ 500.00	1101	121002	1010	71214		Clarke				
\$ 50.00	1101	121002	1011	71214		Henson				
\$ -	1101	121002	1012	71214		Lane				

Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: **Bryan Station Football Boosters, Inc.** \$ **500.00**

Address: **201 Eastin Road**  
**Lexington, KY 40505**  
**Shawn Ransom**

INFORMATION TO BE WRITTEN ON CHECK  
To support the Bryan Station High School Girls  
Basketball Team.

**PURCHASE ORDER#:**  
**RECIPT #:**  
**INVOICE#:**  
**NEED CHECK BY:**  
**ROUTE TO: Stacey Maynard**

**FOR NON-PROJECTS REQUEST**

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
\$ -	1101	121002	1021	71214		Gorton
\$ -	1101	121002	1022	71214		Ellinger
\$ -	1101	121002	1023	71214		Kay
\$ -	1101	121002	1001	71214		Ford
\$ -	1101	121002	1002	71214		Akers
\$ -	1101	121002	1003	71214		Lawless
\$ -	1101	121002	1004	71214		Beard

**cont**

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
\$ -	1101	121002	1005	71214		Farmer				
\$ 500.00	1101	121002	1006	71214		Stinnett				
\$ -	1101	121002	1007	71214		Scutchfield				
\$ -	1101	121002	1008	71214		Myers				
\$ -	1101	121002	1009	71214		Mossotti				
\$ -	1101	121002	1010	71214		Clarke				
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\$ -	1101	121002	1012	71214		Lane				

Requested: Stacey Maynard Date: 10/1/14  
Approved: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: 0 \$ \_\_\_\_\_ -

Address: 0

0

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INFORMATION TO BE WRITTEN ON CHECK

0

PURCHASE ORDER#:

RECIPT #:

INVOICE#:

NEED CHECK BY:

ROUTE TO: Stacey Maynard

FOR NON-PROJECTS REQUEST

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
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\$ -	1101	121002	1004	71214		Beard

cont

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
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Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: 0 \$ \_\_\_\_\_ -

Address: 0

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INFORMATION TO BE WRITTEN ON CHECK  
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PURCHASE ORDER#: \_\_\_\_\_

RECIPT #: \_\_\_\_\_

INVOICE#: \_\_\_\_\_

NEED CHECK BY: \_\_\_\_\_

ROUTE TO: Stacey Maynard

FOR NON-PROJECTS REQUEST

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
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Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

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LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: 0 \$ \_\_\_\_\_ -

Address: 0

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INFORMATION TO BE WRITTEN ON CHECK

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PURCHASE ORDER#: \_\_\_\_\_

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ROUTE TO: Stacey Maynard

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Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

**VENDOR ID:** \_\_\_\_\_

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST**

Form 211-5 - Revised Nov 2006

Payable To: **0** \$ -

Address: **0** \_\_\_\_\_

**0** \_\_\_\_\_

**0** \_\_\_\_\_

INFORMATION TO BE WRITTEN ON CHECK  
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**PURCHASE ORDER#:** \_\_\_\_\_

**RECIPT #:** \_\_\_\_\_

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**NEED CHECK BY:** \_\_\_\_\_

**ROUTE TO:** Stacey Maynard

**FOR NON-PROJECTS REQUEST**

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
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Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

**VENDOR ID:** \_\_\_\_\_

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST**

Form 211-5 - Revised Nov 2006

Payable To: **0** \$ -

Address: **0**

**0**

**0**

INFORMATION TO BE WRITTEN ON CHECK 0	<b>PURCHASE ORDER#:</b> <b>RECIPT #:</b> <b>INVOICE#:</b> <b>NEED CHECK BY:</b> <b>ROUTE TO: Stacey Maynard</b>
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**FOR NON-PROJECTS REQUEST**

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Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_



VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

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Payable To: 0 \$ \_\_\_\_\_ -

Address: 0

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Requested: Stacey Maynard Date: 10/1/14

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LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

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Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

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LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: 0 \$ \_\_\_\_\_ -

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ROUTE TO: Stacey Maynard

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Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
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Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: 0 \$ \_\_\_\_\_ -

Address: 0

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INFORMATION TO BE WRITTEN ON CHECK  
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PURCHASE ORDER#: \_\_\_\_\_

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INVOICE#: \_\_\_\_\_

NEED CHECK BY: \_\_\_\_\_

ROUTE TO: Stacey Maynard

FOR NON-PROJECTS REQUEST

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
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Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: 0 \$ \_\_\_\_\_ -

Address: 0

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ROUTE TO: Stacey Maynard

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Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: 0 \$ \_\_\_\_\_ -

Address: 0

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Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

**VENDOR ID:** \_\_\_\_\_

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST**

Form 211-5 - Revised Nov 2006

Payable To: **0** \$ -

Address: **0** \_\_\_\_\_

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INFORMATION TO BE WRITTEN ON CHECK  
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**PURCHASE ORDER#:** \_\_\_\_\_

**RECIPT #:** \_\_\_\_\_

**INVOICE#:** \_\_\_\_\_

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**ROUTE TO:** Stacey Maynard

**FOR NON-PROJECTS REQUEST**

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Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

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LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: **0** \$ \_\_\_\_\_ -

Address: **0**

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ROUTE TO: Stacey Maynard

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Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_



VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: 0 \$ \_\_\_\_\_ -

Address: 0

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\$ -	1101	121002	1007	71214		Scutchfield				
\$ -	1101	121002	1008	71214		Myers				
\$ -	1101	121002	1009	71214		Mossotti				
\$ -	1101	121002	1010	71214		Clarke				
\$ -	1101	121002	1011	71214		Henson				
\$ -	1101	121002	1012	71214		Lane				

Requested: Stacey Maynard Date: 10/1/14

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR ID: \_\_\_\_\_

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
DISBURSEMENT REQUEST

Form 211-5 - Revised Nov 2006

Payable To: 0 \$ \_\_\_\_\_ -

Address: 0

0

0

INFORMATION TO BE WRITTEN ON CHECK

0

PURCHASE ORDER#:

RECIPT #:

INVOICE#:

NEED CHECK BY:

ROUTE TO: Stacey Maynard

FOR NON-PROJECTS REQUEST

Amount	Fund	DeptID	Section	Account	Site	Travel Advance EE #
\$ -	1101	121002	1021	71214		Gorton
\$ -	1101	121002	1022	71214		Ellinger
\$ -	1101	121002	1023	71214		Kay
\$ -	1101	121002	1001	71214		Ford
\$ -	1101	121002	1002	71214		Akers
\$ -	1101	121002	1003	71214		Lawless
\$ -	1101	121002	1004	71214		Beard

cont

Amount	Fund	DeptID	Section	Account	Site	Budget Ref	Project Bus Unit	Project	Activity	Travel Advance EE #
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LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
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