

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF THE TREASURY  
VENDOR: KY0032969

CHECK CAT: STM

DATE: 12/17/2021

PAYMENT DOCUMENT			INVOICE NO.	DESCRIPTION	AMOUNT
CD	DEP	DOC NUMBER			
GAX	129	2200043440	2022 LITTER ABATEMENT GRANT	LEXINGTON FAYETTE URBAN	178,909.17
					178,909.17
CHECK NO: 24201433					TOTAL 178,909.17

THE BACKGROUND OF THIS DOCUMENT IS BLUE WITH A GREEN WARNING BAND. THERE IS A SECURITY MARK ON THE BACK. DO NOT ACCEPT WITHOUT THESE FEATURES.



JPMorgan  
Chase Bank, N.A.  
Louisville, KY

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF THE TREASURY  
Frankfort, Kentucky

21-13  
830

Check Number  
GA 24201433

Date: 12/17/2021

ONE HUNDRED SEVENTY EIGHT THOUSAND, NINE HUNDRED NINE DOLLARS AND SEVENTEEN CENTS

Pay to the Order of LEXINGTON FAYETTE URBAN CO GOVERNMENT  
200 EAST MAIN STREET  
LEXINGTON KY 40507

\$\*\*\*\*\*178,909.17

Valid for one(1) year

*Allison Ball*

State Treasurer

⑈ 24201433⑈ ⑆083000137⑆ 936836402⑈