

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
PARTIAL PAYMENT/CASH DISBURSEMENT REQUEST**

Payable to: Mountjoy & Bressler, LLP  
175 E. Main Street  
Suite #200  
Lexington, KY 40507

\$0.00

Purchase Order No. (for partial payments): \_\_\_\_\_

Purpose of payment: INVOICE # \_\_\_\_\_ : PROFESSIONAL SERVICES IN CONNECTION WITH THE FY2005 AUDIT

Check to be mailed to payee? YES or forward to: \_\_\_\_\_

Fund	G/L	Prog	Detail	Line No	Project	Amount
111	491	211	410			
115	491	211	410			
245	491	211	410			
250	491	211	410			
507	491	211	410			
570	491	211	410			
590	491	211	410			
111	305	211	410			
<b>Total</b>						<b>\$0.00</b>

Requested: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

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

Dean Dorton Allen Ford FY14 Audit Purchase Order      FY2014

Account	Line #	PO Amount	Billing Dates							Total Paid	
1101-202101-2011-71202	1	\$82,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1115-202101-2011-71202	2	\$15,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1181-202101-2011-71202	3	\$370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4002-202101-2011-71202	4	\$32,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4121-202101-2011-71202	5	\$12,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4022-202101-2011-71202	6	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4051-202101-2011-71202	7	\$4,800.00	\$0.00	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00	\$0.00	
Total		\$149,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>
Invoice Total											

Dean Dorton Allen Ford FY13 Audit Purchase Order

FY2013

Account	Line #	PO Amount	Billing Dates							Total Paid	
1101-202101-2011-71202	1	\$82,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1115-202101-2011-71202	2	\$15,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1181-202101-2011-71202	3	\$370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4002-202101-2011-71202	4	\$32,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4121-202101-2011-71202	5	\$12,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4022-202101-2011-71202	6	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4161-202101-2011-71202	7	\$0.00	\$0.00	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00	\$0.00	
4051-202101-2011-71202	8	<u>\$4,800.00</u>									
Total		\$149,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>
Invoice Total											