

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY
VENDOR: KY0032969

CHECK CAT: STM

DATE: 12/19/2022

PAYMENT DOCUMENT					
CD	DEP	DOC NUMBER	INVOICE NO.	DESCRIPTION	AMOUNT
GAX	129	2300047811	2023 LITTER ABATEMENT GRANT	LEXINGTON FAYETTE URBAN	162,976.50
					162,976.50
CHECK NO: 24691519					TOTAL 162,976.50

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 24691519

Date: 12/19/2022

ONE HUNDRED SIXTY TWO THOUSAND, NINE HUNDRED SEVENTY SIX DOLLARS AND FIFTY CENTS

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

\$*****162,976.50

Valid for one(1) year

Alison Ball

State Treasurer

⑈ 24691519⑈ ⑆083000137⑆ 936836402⑈