

Peden, James

From: Peden, James
Sent: Wednesday, April 22, 2015 12:57 PM
To: Lisa Sizemore
Cc: Catman, Belinda; Torsky, John N
Subject: RE: Scout troupes...

Thank you so much.

John, please get with the scouts and make sure they can get paperwork together.

We will route cost reimbursement through the library.

From: Lisa Sizemore [Lisa.Sizemore@lfpl.org]
Sent: Monday, April 20, 2015 7:41 AM
To: Peden, James
Cc: Catman, Belinda
Subject: Scout troupes...

Councilman Peden,

Belinda Catman, our executive administrator, is familiar with the set-up for your request in assisting the scout troop with their "little free public library" projects. I've copied her here. You or your staff may work through her to assist the troop with what they need to reimburse costs for the book houses.

Thanks! I look forward to seeing their finished projects; the idea of little free libraries is so great for the community. We might be able to help with some donated books too; we have had a large children book donation recently. Let us know if the scouts would be interested.

~Lisa

Lisa Sizemore
Interim Director
Louisville Free Public Library
301 York Street
Louisville, KY 40203
phone: 502-574-1743
fax: 502-574-1666
lisa.sizemore@lfpl.org
www.lfpl.org

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LOWE'S HOME CENTERS, LLC
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- SALE -

SALES#: S1518KK2 1950779 TRANS#: 71100572 05-31-15

Table with 3 columns: Item ID, Description, Price. Includes items like 489072 2X4X10 TREATED #2 PRIME, 605190 3/4INX4X8 TREATED CCK PLY, etc.

SUBTOTAL: 163.43
TAX: 9.81
INVOICE 02526 TOTAL: 173.24
LCC: 173.24

TOTAL DISCOUNT: 10.10

MYLOWE'S CARD NUMBER: 481000306487537

LCC:XXXXXXXXXXXX3035 AMOUNT:173.24 AUTHCD:000627



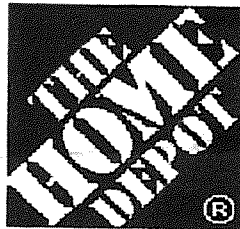
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- SALE -

SALES#: S1518A61 1635324 TRANS#: 71969069 06-10-15

Table with 3 columns: Item ID, Description, Price. Includes handwritten notes like 'DIA', 'Pneum', 'Point', 'Screws', 'Screws'. Includes subtotal and total discount.



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8232 PRESTON HIGHWAY
LOUISVILLE, KY 40219 (502)964-1845

2307 00007 59712 06/05/15 08:03 PM
CASHIER TREYVON - TPW2622

CFF HEX BOLT <A>
5/8-11"X6" HEX BOLT ZP(CFF)
4@1.96 7.84
0000-635-473 USS HX NUT <A>
HEX NUTS-USS 5/8
4@0.35 1.40

SUBTOTAL 9.24
SALES TAX 0.55
TOTAL \$9.79
VISA 9.79
TA

XXXXXXXXXXXX1182 VISA
AUTH CODE 02808C/8072219



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- SALE -

SALES#: S1518CQ1 634726 TRANS#: 70547501 06-05-15

4*	489072	2X4X10 TREATED #2 PRIME(7	15.87
	5.57	DISCOUNT EACH	-0.28
		3 @ 5.29	
ignored	605190	3/4INX4X8 TREATED CCK PLY	32.27
	33.97	DISCOUNT EACH	-1.70
eg	142077	HM 5/8-IN COUPLING NUT	11.24
sticker	2.96	DISCOUNT EACH	-0.15
		4 @ 2.81	
zif	63382	HM 1-CT 5/8-IN X 4-IN ZC	2.78
	1.46	DISCOUNT EACH	-0.07
		2 @ 1.39	
	107204	LCC SYSTEM USE ONLY	0.00 N
		SUBTOTAL:	62.16
		TAX:	3.73
	INVOICE 01185	TOTAL:	65.89
		LCC:	65.89
	TOTAL DISCOUNT:		3.28
	MYLOWE'S CARD NUMBER:		481000306487537

LCC:XXXXXXXXXX3035 AMOUNT:65.89 AUTHCD:000524
SWIPED REFID:547508151801 06/05/15 19:38:28

STORE: 1518 TERMINAL: 01 06/05/15 19:38:39

OF ITEMS PURCHASED: 10



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- SALE -

SALES#: S1518VR1 1962777 TRANS#: 70284811 06-02-15

leg	444956	4X4X8 TREATED #2 GRADE (-	17.62
	9.27	DISCOUNT EACH	-0.46
		2 @ 8.81	
Legs	444954	4X4X6 TREATED #2 GRADE(-1	13.24
	6.97	DISCOUNT EACH	-0.35
		2 @ 6.62	
	107204	LCC SYSTEM USE ONLY	0.00 N
		SUBTOTAL:	30.86
		TAX:	1.85
	INVOICE 01878	TOTAL:	32.71
		LCC:	32.71
	TOTAL DISCOUNT:		1.62
	MYLOWE'S CARD NUMBER:		481000306487537

LCC:XXXXXXXXXX3035 AMOUNT:32.71 AUTHCD:000488
SWIPED REFID:284817151801 06/02/15 18:40:17

STORE: 1518 TERMINAL: 01 06/02/15 18:40:28

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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- SALE -

SALES#: S1518661 1635324 TRANS#: 79702720 06-07-15

336702 29 02 VAL DURAMAX EXT SAT	16.66
17.54 DISCOUNT EACH	-0.88
323006 HH SHLFPN 5MM BRN SQR C	3.18
1.12 DISCOUNT EACH	-0.06
3 @ 1.06	
239981 PLGA 0.220 18 X 24	20.86
21.98 DISCOUNT EACH	-1.10
107204 LCC SYSTEM USE ONLY	0.00 H

SUBTOTAL:	40.72
TAX:	2.44
INVOICE 10767 TOTAL:	43.16
LCC:	43.16

TOTAL DISCOUNT: 2.16

MYLOWE'S CARD NUMBER: 481000306487537

LCC:XXXXXXXXXXXX3035 AMOUNT:43.16 AUTHCD:000504
SWIPED REFID:702724151810 06/07/15 14:45:24


STORE: 1518 TERMINAL: 10 06/07/15 14:45:31

OF ITEMS PURCHASED: 5

~~EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS~~



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- SALE -

SALES#: S1518CW1 13 TRANS#: 78240257 06-13-15

<i>Screws*</i> 57228 FH PHIL WS 6X1-1/4 10CT	1.24
17108 16X8-IN ALUM BROWN UNDERE	4.20
2 @ 2.10	

SUBTOTAL:	5.44
TAX:	0.33
INVOICE 09137 TOTAL:	5.77
UIA:	5.77

UIA:XXXXXXXXXXXX1182 AMOUNT:5.77 AUTHCD:02719C
SWIPED REFID:240262151809 06/13/15 20:04:22
STORE: 1518 TERMINAL: 09 06/13/15 20:04:23

OF ITEMS PURCHASED: 3

~~EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS~~

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: *Louisville Free Public Library*

Program/Project Name: *Little Libraries*

Yes/No/NA

Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding? *YES*

Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? *NA*

Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? *NA*

Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description? *NA*

Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the funding source is probably NDF. *NA*

Funding Source: If CIF is being requested, does the project have a useful life of more than one year? If not, the funding source is probably NDF. *NA*

Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? *NO*

Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less? *NA*

Prepared by: *John Brsky*

Date: *7-22-15*