

Budgetary Posting Journal

A11110 GU  
01/13/2025 13:48:26

Account Description	Account Number	Transaction Description	Trans Number(T)	Ven/Cus(*)	Type	Transaction	Amount	Reference
REPAIRS	81.399.810.803							
07/05/2022	07/2022	US BANK			DR	Pd Exp	100.02	
07/14/2022	07/2022	ACCOUNTS PAYABLE -- Electro Mech	21377 C	1020	DR	Pd Exp	1,971.70	
07/21/2022	07/2022	WTP - ACCOUNTS PAYABLE Electro Mech	21400 C	1020	DR	Pd Exp	1,228.60	
08/01/2022	08/2022	US BANK			DR	Pd Exp	87.56	
08/10/2022	08/2022	WTP National Water Service	21449 C	1925	DR	Pd Exp	2,093.00	
08/10/2022	08/2022	WTP W.W. Grainger	21419 C	28	DR	Pd Exp	140.86	
08/16/2022	08/2022	WTP Electro Mech	21483 C	1020	DR	Pd Exp	3,720.70	
08/16/2022	08/2022	WTP Electro Mech	21483 C	1020	DR	Pd Exp	536.56	
08/23/2022	08/2022	WTP Hach	21506 C	30	DR	Pd Exp	1,206.66	
08/23/2022	08/2022	WTP Doug Padgett	21519 C	1345	DR	Pd Exp	99.49	
08/30/2022	08/2022	US BANK			DR	Pd Exp	76.25	
09/02/2022	09/2022	WATER, MAINT., ETC Bradford's	21526 C	17	DR	Pd Exp	20.16	
09/02/2022	09/2022	WTP Hach	21527 C	30	DR	Pd Exp	155.68	
09/02/2022	09/2022	WTP Hach	21527 C	30	DR	Pd Exp	335.03	
09/02/2022	09/2022	WTP State Electric	21533 C	444	DR	Pd Exp	351.84	
09/15/2022	09/2022	WTP Hach	21557 C	30	DR	Pd Exp	102.76	
09/15/2022	09/2022	WTP Electro Mech	21573 C	1020	DR	Pd Exp	4,365.52	
09/21/2022	09/2022	WTP Hach	21593 C	30	DR	Pd Exp	21.84	
09/30/2022	09/2022	US BANK			DR	Pd Exp	79.00	
10/05/2022	10/2022	TRASH BAGS - OFFICE & WTP W.W. Grainger	21629 C	28	DR	Pd Exp	24.80	
10/05/2022	10/2022	WTP Cann-Tech	21643 C	1156	DR	Pd Exp	25,000.00	
10/11/2022	10/2022	WTP Service Specialties	21666 C	2063	DR	Pd Exp	797.05	
10/24/2022	10/2022	WTP Electro-Mech	21696 C	1020	DR	Pd Exp	3,021.69	
10/31/2022	10/2022	US BANK			DR	Pd Exp	120.00	
11/01/2022	11/2022	MAINT., STREETS, ETC Bradford's	21708 C	17	DR	Pd Exp	30.48	
11/01/2022	11/2022	WTP W.W. Grainger	21709 C	28	DR	Pd Exp	685.92	
11/30/2022	11/2022	US BANK			DR	Pd Exp	66.55	
12/01/2022	12/2022	WTP Hach	21793 C	30	DR	Pd Exp	35.45	
12/01/2022	12/2022	WTP Hach	21793 C	30	DR	Pd Exp	846.54	
12/01/2022	12/2022	WTP Kentucky Infrared Heat	21797 C	1019	DR	Pd Exp	876.80	
12/15/2022	12/2022	TOURISM, MAINT. AND WTP Bradford's	21806 C	17	DR	Pd Exp	32.95	
12/15/2022	12/2022	WTP W.W. Grainger	21809 C	28	DR	Pd Exp	190.19	
12/15/2022	12/2022	WTP Kentucky Infrared Heat	21823 C	1019	DR	Pd Exp	309.33	
01/03/2023	01/2023	US BANK			DR	Pd Exp	73.79	
01/06/2023	01/2023	WTP Kentucky Infrared Heat	21873 C	1019	DR	Pd Exp	234.79	
01/13/2023	01/2023	PAYROLL			DR	Pd Exp	43.05	
01/18/2023	01/2023	PAYROLL			DR	Pd Exp	43.08	
01/19/2023	01/2023	REIMB. FOR WTP Angie Schweitzer, Cash Box	21893 C	73	DR	Pd Exp	12.72	
01/19/2023	01/2023	COMMUNITY CENTER, WTP & OFFICE W.W. Grainger	21892 C	28	DR	Pd Exp	41.28	
01/26/2023	01/2023	PAYROLL			DR	Pd Exp	43.08	
01/30/2023	01/2023	US BANK			DR	Pd Exp	36.34	
02/02/2023	01/2023	REVERSAL			DR-RV	Pd Exp	-43.08	
02/02/2023	01/2023	PAYROLL			DR	Pd Exp	43.08	
02/01/2023	02/2023	MAINT., WTP & GAS Bradford's	21918 C	17	DR	Pd Exp	62.95	
02/02/2023	02/2023	PAYROLL			DR	Pd Exp	43.08	
02/14/2023	02/2023	WTP K's Iga	21949 C	33	DR	Pd Exp	21.52	
02/14/2023	02/2023	WTP National Water Services	21973 C	1925	DR	Pd Exp	5,591.18	
02/14/2023	02/2023	WTP Hach	21948 C	30	DR	Pd Exp	1,264.96	
02/14/2023	02/2023	WTP US Crane	21972 C	1845	DR	Pd Exp	395.00	
02/14/2023	02/2023	WTP Overhead Door	21964 C	1114	DR	Pd Exp	356.00	
02/14/2023	02/2023	WTP W.W. Grainger	21947 C	28	DR	Pd Exp	48.25	
02/24/2023	02/2023	WTP Electro Mech	21992 C	1020	DR	Pd Exp	512.22	
02/24/2023	02/2023	WTP Citco	21986 C	275	DR	Pd Exp	123.23	
02/24/2023	02/2023	WTP USA Bluebook	21984 C	108	DR	Pd Exp	441.56	
02/28/2023	02/2023	WTP, MAINT., ETC Bradford's	22003 C	17	DR	Pd Exp	16.48	
02/28/2023	02/2023	WTP Special Hazard Fire Protection	22010 C	2129	DR	Pd Exp	48.00	
03/29/2023	03/2023	PERSONNEL POLICY KLC Insurance Services	22079 C	35	DR	Pd Exp	764.56	
04/06/2023	04/2023	PAYROLL			DR	Pd Exp	38.74	
04/13/2023	04/2023	PAYROLL			DR	Pd Exp	38.74	
04/21/2023	04/2023	PAYROLL			DR	Pd Exp	38.75	
04/27/2023	04/2023	PAYROLL			DR	Pd Exp	35.53	
05/02/2023	05/2023	WTP Labtronix	22156 C	280	DR	Pd Exp	1,135.00	

Budgetary Posting Journal

Account Description	Account Number	Transaction Description	Trans Number(T)	Ven/Cus(*)	Type	Transaction	Amount	Reference
REPAIRS	81.399.810.803		Continued...					
05/04/2023	05/2023	PAYROLL			DR	Pd Exp	38.74	
05/11/2023	05/2023	PAYROLL			DR	Pd Exp	38.76	
05/19/2023	05/2023	WTP Doug Padgett	22197	C 1345	DR	Pd Exp	226.67	
05/26/2023	05/2023	PAYROLL			DR	Pd Exp	38.76	
05/26/2023	05/2023	PAYROLL 05/26/23			DR	Pd Exp	32.29	
06/06/2023	06/2023	PAYROLL			DR	Pd Exp	29.06	
06/14/2023	06/2023	MAINT., POOL, POLICE, ETC. Bradfords	22241	C 17	DR	Pd Exp	135.97	
06/14/2023	06/2023	WTP & MAIN STREET RESTROOMS W.W.Grainger	22244	C 28	DR	Pd Exp	182.40	
06/14/2023	06/2023	WTP USA Bluebook	22249	C 108	DR	Pd Exp	13.03	
06/14/2023	06/2023	WTP Henry P. Thompson	22262	C 1492	DR	Pd Exp	606.38	
06/16/2023	06/2023	PAYROLL			DR	Pd Exp	22.60	
06/23/2023	06/2023	PAYROLL			DR	Pd Exp	19.38	
06/27/2023	06/2023	WTP W.W.Grainger	22283	C 28	DR	Pd Exp	80.86	
06/27/2023	06/2023	WTP, MAIN ST., COMM CENTER W.W.Grainger	22283	C 28	DR	Pd Exp	28.74	
06/28/2023	06/2023	PAYROLL			DR	Pd Exp	19.38	
06/29/2023	06/2023	MAINT., WATER, STREETS, ETC. Bradfords	22315	C 17	DR	Pd Exp	45.12	
06/30/2023	06/2023	REVERSAL			DR-RV	Pd Exp	-179.19	
06/30/2023	06/2023	CITY OF AUGUSTA - GENERAL			DR	Pd Exp	179.19	
06/30/2023	06/2023	CITY OF AUGUSTA - GENERAL			DR	Pd Exp	179.19	
06/30/2023	06/2023	ADJUSTING ENTRIES			CR	Pd Exp	3,300.32	
06/30/2023	06/2023	ADJUSTING ENTRIES			DR	Pd Exp	44.82	
06/30/2023	06/2023	ADJUSTING ENTRIES			CR	Pd Exp	5,714.41	
06/30/2023	06/2023	ADJUSTING ENTRIES			DR	Pd Exp	268.11	
Totals: Orig-App=		.00	Rev/Amend=	.00	Transfers=	.00		
Per-Exp=		53,270.39	Encumb=	.00				

CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*33792  
 P.O. Descr: WTP, POLICE, OFFICE, ETC.  
 Vendor: 1614

Order Date: 07/05/2022  
 Date Req'd: 07/05/2022  
 Oper: BUC

US BANK  
 P.O. BOX 790428  
 ST. LOUIS MO 63179-0428

Ordered By:  
 Name:  
 Cat:  
 Project #:

*Accounts Payable*

Bill To:  
 CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA KY 41002

Ship To:  
 CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	POOL 10.399.400.305	1057.9400	1057.94 ✓
1.00	TOURISM 10.399.100.111	427.5500	427.55 ✓
1.00	OFFICE COMPUTERS - General 10.399.100.220	25.9600	25.96
1.00	MISC. 10.399.100.222	692.0900	692.09
1.00	POLICE O & M 10.399.210.305	1280.2100	1280.21
1.00	POLICE TRAINING 10.399.210.226	1119.5200	1119.52
1.00	PARK 10.399.401.499	241.4900	241.49
1.00	MAINT. - General 10.399.400.122	491.6900	491.69
1.00	POLICE CRUISER EXP. 10.399.210.340	1253.8900	1253.89
1.00	WTP TRAINING 81.399.810.804	1280.0000	1280.00
1.00	WTP 81.399.810.803	100.0200	100.02

\*\*\*\* Purchase Order Total \*\*\*\*

7970.36

ACCOUNT PAID  
 CHECK # Clearing  
 DATE Online  
 SIGNATURE 7-5-22  
86 # 7970.36



Company Name: CITY OF AUGUSTA
Corporate Account Number: ██████████
Statement Date: 06-27-2022

NEW ACTIVITY						
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
06-03	06-01	24427332153120003024885	GASOLINE ALLEY 7 AUGUSTA KY	55.00	✓	
06-06	06-04	24427332156120003024130	GASOLINE ALLEY 7 AUGUSTA KY	33.00	✓	
06-07	06-05	24427332157120002669074	GASOLINE ALLEY 7 AUGUSTA KY	36.00	✓	
06-09	06-08	24034542159000851779017	MARATHON PETRO173880 MAYSVILLE KY	59.00	✓	
06-13	06-11	24427332163120003017259	GASOLINE ALLEY 7 AUGUSTA KY	44.00	✓	
06-15	06-13	24427332165120003001699	GASOLINE ALLEY 7 AUGUSTA KY	50.00	✓	
06-17	06-15	24427332167120003094411	GASOLINE ALLEY 7 AUGUSTA KY	27.01	✓	
06-20	06-17	24034542168001894487906	MARATHON PETRO82511 LAWRENCEBURG KY	75.00	✓	
06-20	06-17	24270742170900012445602	BROOKSVILLE LAUNDRYMAT BROOKSVILLE KY	9.00	✓	
06-20	06-17	24427332169120003428120	GASOLINE ALLEY 7 AUGUSTA KY	40.00	✓	
06-20	06-18	24427332170120003050301	GASOLINE ALLEY 7 AUGUSTA KY	32.00	✓	
06-27	06-24	24427332176120003408438	GASOLINE ALLEY 7 AUGUSTA KY	55.00	✓	
06-27	06-25	24427332177120003029605	GASOLINE ALLEY 7 AUGUSTA KY	34.00	✓	
<b>DEPT. POLICE</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
██████████ 7			\$0.00	\$637.31	\$0.00	\$637.31
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05-30	05-28	24427332149120003007978	GASOLINE ALLEY 7 AUGUSTA KY	46.50	✓	
05-31	05-29	24427332150120002652853	GASOLINE ALLEY 7 AUGUSTA KY	34.39	✓	
06-01	05-30	24427332151120002741754	GASOLINE ALLEY 7 AUGUSTA KY	23.30	✓	
06-02	05-31	24427332152120003044702	GASOLINE ALLEY 7 AUGUSTA KY	27.01	✓	
06-02	05-31	24427332152120003045063	GASOLINE ALLEY 7 AUGUSTA KY	15.03	✓	
06-06	06-02	24427332154120003041185	GASOLINE ALLEY 7 AUGUSTA KY	26.99	✓	
06-06	06-03	24427332155120003351328	GASOLINE ALLEY 7 AUGUSTA KY	48.60	✓	
06-10	06-08	24427332160120003059445	GASOLINE ALLEY 7 AUGUSTA KY	27.82	✓	
06-13	06-11	24204292162009443855855	ETSY.COM - PRINVITY 718-8557955 NY	36.00	✓	
06-13	06-09	24427332161120003157149	GASOLINE ALLEY 7 AUGUSTA KY	43.46	✓	
06-13	06-10	24427332162120003424985	GASOLINE ALLEY 7 AUGUSTA KY	45.07	✓	
06-15	06-13	24427332165120003001194	GASOLINE ALLEY 7 AUGUSTA KY	53.00	✓	
06-20	06-17	24034542168001891884915	MARATHON PETRO82511 LAWRENCEBURG KY	30.89	✓	
06-20	06-16	24427332168120003165871	GASOLINE ALLEY 7 AUGUSTA KY	51.06	✓	
06-22	06-20	24427332172710010123519	CHICK-FIL-A #01535 DAYTON OH	15.44	✓	
06-23	06-22	24122542174744007630780	BP#8471534GIANT #487 DAYTON OH	61.26	✓	
06-27	06-24	24427332176120003408412	GASOLINE ALLEY 7 AUGUSTA KY	51.49	✓	
<b>WATER TREATMENT</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
██████████			\$0.00	\$1,380.02	\$0.00	\$1,380.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05-26	05-25	24100852145900018560128	SUNCOAST LEARNING SYSTEMS 706-2190077 GA	250.00	✓	
06-13	06-09	24427332161120003156018	GASOLINE ALLEY 7 AUGUSTA KY	100.02	✓	
06-16	06-15	24733092167400280020084	KYENVIRONMENTPROTECT EGOV.COM KY	824.00	✓	
06-23	06-22	24733092174400287003985	KYENVIRONMENTPROTECT EGOV.COM KY	206.00	✓	

Department: 0000 Total: \$7,970.36  
 Division: 0000 Total: \$7,970.36



**Gretchen England**

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**From:** David Williams <[REDACTED]>  
**Sent:** Tuesday, May 31, 2022 12:20 PM  
**To:** gengland@augustaky.com  
**Subject:** Fwd: ONLINE LEARNING COURSE RECEIPT

Hello Gretchen,

Here is the receipt for an online course I'm taking to fulfill my annual training hours.

Thank you,  
Dave

Sent from my iPhone

Begin forwarded message:

**From:** SunCoast Learning <[REDACTED]>  
**Date:** May 25, 2022 at 12:31:30 EDT  
**To:** [REDACTED]  
[REDACTED] COURSE RECEIPT  
**Reply-To:** [REDACTED]

## ONLINE LEARNING COURSE RECEIPT

Course Provider     **Kentucky Rural Water Association**  
1151 Old Porter Pike  
Bowling Green, Kentucky 42103

Student Name         David Williams

Purchase Date         05-25-2022

Course Name	Price
Drinking Water Filtration, A-Z	\$ 250.00
<b>Total</b>	<b>\$ 250.00</b>

Paid with card ending in: 7163

Note: This e-mail was sent from an unmonitored account. Replies to this message will not be read. If you have any questions regarding this email, please contact your Rural Water Association.

### Questions?

Contact SunCoast Learning Support. Forgot your password? Recover it [here](#).

To access your course(s) and view your Order History, log in [here](#) with your username: **dawkayak**

*\*Please note, your credit card statement will show merchant as "*



**We appreciate your business!**

## **Kentucky Rural Water Association**

Partnering with SunCoast Learning Systems



**SunCoast Learning Systems, Inc**

**800-269-1181**

## Gretchen England

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**From:** Doug Padgett <dpadgett@augustaky.com>  
**Sent:** Wednesday, June 15, 2022 10:21 AM  
**To:** Gretchen England  
**Subject:** Operator's License

Gretchen,

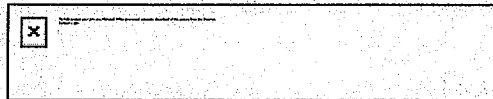
Here is the receipt for the renewal of John, Dean and Dave's licenses.

I can't renew mine yet.

Doug Padgett  
Operations Manager  
Augusta Regional Water Treatment Plant  
606-756-3305  
606-756-3257 (fax)

---

**From:** webmaster@kentucky.gov <webmaster@kentucky.gov>  
**Sent:** Wednesday, June 15, 2022 10:18 AM  
**To:** dpadgett@augustaky.com  
**Subject:** Receipt



Receipt

---

## Receipt

### Confirmation Information

<b>Transaction Number</b>	82240904
<b>Payment Made</b>	06/15/2022 10:17 AM (-04:00 UTC)
<b>Payment Method</b>	Visa Credit Ending With [REDACTED]

# DEP Payment Processing

Thank you for your payment!

## Summary

Confirmation Number **82511802**

Payment Made: 06/22/2022 07:54 AM EDT

Payment Method: Visa Credit Ending With [REDACTED]

### Account Holder Details

City of Augusta

PO Box 85

Augusta KY 41002

## Cart Items

Description	Price	Quantity	Extended Total
DW Treatment IIIA Renewal, DW OpCert Renewal, Active	\$200.00	1	\$200.00
Sub Total			\$200.00
Service Fee			\$6.00
Total			\$206.00

## Account Holder Details

**Name** City of Augusta  
**Address** PO Box 85  
Augusta, KY 41002

### Cart Item(s)

Description	Amount	Quantity	Extended Total
DW Distribution I Renewal, DW OpCert Renewal, Active	200.0000	1	\$200.00
DW Treatment IIA Renewal, DW OpCert Renewal, Active	200.0000	1	\$200.00
DW Treatment IIIA Renewal, DW OpCert Renewal, Active	200.0000	1	\$200.00
DW Treatment IVA Renewal, DW OpCert Renewal, Active	200.0000	1	\$200.00
	<b>Sub Total</b>		<b>\$800.00</b>
	<b>Portal Administration Fee</b>		<b>\$24.00</b>
	<b>Total Amount</b>		<b>\$824.00</b>

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This email was sent to [dpadgett@augustaky.com](mailto:dpadgett@augustaky.com) on behalf of Kentucky.gov

Kentucky.gov support channels are not staffed by agency employees. If you have agency-specific questions or concerns, please contact the agency directly.

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Payment processing by Kentucky.gov  
229 West Main Street, Suite 400 Frankfort, KY 40601

Big Dog Fuels  
110 W HRF Blvd  
Augusta, Ky 41002  
606-756-3307

\*\*\*\*\*

GAS ALLEY7  
10 W HRF  
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #01 SELF @ 4.799/ G	20.841G	100.02
	Subtotal	100.02
	Tax	0.00
<b>TOTAL</b>		<b>100.02</b>
	CREDIT \$	100.02

SALE Receipt

USD\$100.02

Acct/Card #: \*\*\*\*\*

Entry: Chip Read

AppName: VISA CREDIT

AuthNet:

MODE: Issuer

AID: A000000031010

Auth #: 067594

Resp Code: 000

Stan: 0244359826

Invoice #: 147828

Shift #: 1

Store # \*\*\*\*\*

CUSTOMER COPY

Thank You  
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1010472  
CSH: 1 6/9/22 10:27:03 AM

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*33700  
P.O. Descr: ACCOUNTS PAYABLE  
Vendor: 1020

Order Date: 07/14/2022  
Date Req'd: 07/14/2022  
Oper: BUC

ELECTRO MECH SERVICES  
8204 ST. RT. 125  
RUSSELLVILLE OH 45168

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	REPAIRS	1971.7000	1971.70
81.399.810.803		1971.70	

PAID  
ACCOUNT Clearing  
CHECK # 21377  
DATE 7-14-22  
SIGNATURE AS 1971.70

\*\*\*\* Purchase Order Total \*\*\*\*

1971.70

Electro-Mech Services LLC  
 8204 St. Rt. 125  
 Russellville, OH 45168

# Invoice

Date	Invoice #
6/29/2022	6883

Phone #	937 515 7608
---------	--------------

Bill To
CITY OF AUGUSTA PO BOX 85 AUGUSTA, KY 41002-0085

PO#	Contract No.	Terms	Project
33686		Net 30	2022-104

Date	Item	Quantity	Description	Rate	Amount
6/13/2022	Augusta, KY	4	WTP- Installed new clearwell level transducer	52.00	208.00
	Tech Assist	3	Electrical assistant on above job	42.00	126.00
	Material		Material used on job	1,632.70	1,632.70
	Travel	1		5.00	5.00

				<b>Sales Tax (6.0%)</b>	\$0.00
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				<b>Payments/Credits</b>	\$0.00
--	--	--	--	-------------------------	--------

				<b>Balance Due</b>	\$1,971.70
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CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*33731  
P.O. Descr: WTP - ACCOUNTS PAYABLE  
Vendor: 1020

Order Date: 07/20/2022  
Date Req'd: 07/20/2022  
Oper: BUC

ELECTRO MECH SERVICES  
8204 ST. RT. 125  
RUSSELLVILLE OH 45168

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	ACCOUNTS PAYABLE	1228.6000	1228.60
81.399.810.803		1228.60	

\*\*\*\* Purchase Order Total \*\*\*\*

1228.60

PAID  
ACCOUNT *Clearing*  
CHECK # *214000*  
DATE *7-21-22*  
SIGNATURE *Mc* # *2189.60*



Electro-Mech Services LLC  
 8204 St. Rt. 125  
 Russellville, OH 45168

# Invoice

Date	Invoice #
6/28/2022	6868

Phone #	937 515 7608
---------	--------------

Bill To
CITY OF AUGUSTA PO BOX 85 AUGUSTA, KY 41002-0085

PO#	Contract No.	Terms	Project
33655		Net 30	2022-103

Date	Item	Quantity	Description	Rate	Amount
6/6/2022	Augusta, KY	8	WTP- Clearwell- Troubleshoot bad clearwell level transducer- rig up temporary transducer. Troubleshoot well problems caused by clearwell. Replaced timer on discharge valve. Bracken HSP #2 Repack Bracken HSP#2	52.00	416.00
	Augusta, KY	2	Overtime hours worked	78.00	156.00
	Tech Assist	8	Electrical assistant on above job	42.00	336.00
	Tech Assist	1	Electrical assistant on above job- Overtime hours worked	63.00	63.00
	Material		Material used on job	252.60	252.60
	Travel	1	Fuel Surcharge	5.00	5.00

				<b>Sales Tax (6.0%)</b>	\$0.00
--	--	--	--	-------------------------	--------

				<b>Payments/Credits</b>	\$0.00
--	--	--	--	-------------------------	--------

				<b>Balance Due</b>	\$1,228.60
--	--	--	--	--------------------	------------

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34056  
P.O. Descr: POOL. OFFICE, TOURISM, POLICE, ETC.  
Vendor: 1614

Order Date: 09/02/2022  
Date Req'd: 09/02/2022  
Oper: BUC

US BANK  
P.O. BOX 790428  
ST. LOUIS MO 63179-0428

Ordered By:  
Name:  
Cat:

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	POOL	126.3700	126.37✓
1.00	OFFICE COMPUTERS <i>General</i>	25.9600	25.96✓
1.00	TOURISM	470.1200	470.12✓
1.00	MAIN STREET RESTROOMS	36.0000	36.00✓
1.00	POLICE O & M	1947.2500	1947.25✓
1.00	REGATTA	484.2500	484.25✓
1.00	MAINT. GAS	8.4700	8.47✓
1.00	OFFICE SUPPLIES GAS	26.1500	26.15✓
1.00	TRANSPORTATION GAS	609.4600	609.46✓
1.00	POLICE CRUISER EXP.	1006.1200	1006.12✓
1.00	WTP	87.5600	87.56✓

\*\*\*\* Purchase Order Total \*\*\*\*

4827.71

ACCOUNT PAID  
CHECK # Clearing  
DATE online  
SIGNATURE 8-1-22  
JE 4827.71



Company Name: CITY OF AUGUSTA
Corporate Account Number: [REDACTED]
Statement Date: 07-25-2022

NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-25	07-22	24427332204120003344043	GASOLINE ALLEY 7 AUGUSTA KY	20.00 ✓
07-25	07-23	24427332205120002967637	GASOLINE ALLEY 7 AUGUSTA KY	18.00 ✓
07-25	07-23	24427332205120002968379	GASOLINE ALLEY 7 AUGUSTA KY	28.00 ✓
<b>DEPT. POLICE</b>			<b>CREDITS</b>	<b>PURCHASES</b>
[REDACTED]			\$0.00	\$699.22
			<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
			\$0.00	\$699.22
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-28	24427332180120002868339	GASOLINE ALLEY 7 AUGUSTA KY	28.48 ✓
07-01	06-29	24427332181120003001228	GASOLINE ALLEY 7 AUGUSTA KY	26.63 ✓
07-04	07-03	24034542184000321337452	MARATHON PETRO173880 MAYSVILLE KY	58.79 ✓
07-04	07-01	24427332183120003434641	GASOLINE ALLEY 7 AUGUSTA KY	29.86 ✓
07-04	07-01	24427332183120003435291	GASOLINE ALLEY 7 AUGUSTA KY	28.10 ✓
07-06	07-04	24427332186120002607848	GASOLINE ALLEY 7 AUGUSTA KY	28.62 ✓
07-11	07-08	24427332190120003315122	GASOLINE ALLEY 7 AUGUSTA KY	29.58 ✓
07-11	07-09	24427332191120002933379	GASOLINE ALLEY 7 AUGUSTA KY	28.08 ✓
07-14	07-12	24427332194120002876245	GASOLINE ALLEY 7 AUGUSTA KY	37.44 ✓
07-15	07-13	24427332195120002984790	GASOLINE ALLEY 7 AUGUSTA KY	40.31 ✓
07-18	07-15	24427332197120003354504	GASOLINE ALLEY 7 AUGUSTA KY	20.53 ✓
07-18	07-16	24427332198120002944965	GASOLINE ALLEY 7 AUGUSTA KY	54.77 ✓
07-19	07-18	24207852199175200719264	ARMOR EMPIRE LLC 207-8384299 ME	89.10 ✓
07-19	07-17	24427332199120002608288	GASOLINE ALLEY 7 AUGUSTA KY	47.51 ✓
07-20	07-19	24034542200002120634907	MARATHON PETRO173880 MAYSVILLE KY	41.99 ✓
07-20	07-18	24427332200120002865562	GASOLINE ALLEY 7 AUGUSTA KY	20.79 ✓
07-25	07-22	24022072204016000088404	SUNOCO 0983882200 BROOKSVILLE KY	55.75 ✓
07-25	07-21	24427332203120003095026	GASOLINE ALLEY 7 AUGUSTA KY	32.89 ✓
<b>WATER TREATMENT</b>			<b>CREDITS</b>	<b>PURCHASES</b>
[REDACTED]			\$0.00	\$87.56
			<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
			\$0.00	\$87.56
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-07	24427332189120003031011	GASOLINE ALLEY 7 AUGUSTA KY	87.56 ✓

Department: 00000 Total: \$4,827.71  
 Division: 00000 Total: \$4,827.71

**Big Dog Fuels**  
**110 W HRF Blvd**  
**Augusta, Ky 41002**  
**606-756-3307**

\*\*\*\*\*

GAS ALLEY7  
10 W HRF  
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #02 SELF @ 4.599/ G	19.040G	87.56
	Subtotal	87.56
	Tax	0.00
<b>TOTAL</b>		<b>87.56</b>
	CREDIT \$	87.56

SALE Receipt  
USD\$87.56  
Acct/Card #: XXXXXXXXXX  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet:  
MODE: Issuer  
AID: A0000000031010  
Auth #: 082179  
Resp Code: 000  
Stan: 0272408438  
Invoice #: 167748  
Shift #: 1  
Store # \*\*\*\*\*

CUSTOMER COPY

**Thank You**  
**Please Come Again**

ST# 7      TILL XXXX DR# 1 TRAN# 1010004  
CSH: 1      7/7/22 10:27:05 AM

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*33905  
P.O. Descr: WTP  
Vendor: 1925

Order Date: 08/10/2022  
Date Req'd: 08/10/2022  
Oper: BUC

NATIONAL WATER SERVICES, LLC  
P.O. BOX 230  
PAOLI IN 47454

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	2093.0000	2093.00
81.399.810.803		2093.00	

PAID  
ACCOUNT 000000  
CHECK # 21449  
DATE 8-10-22  
SIGNATURE AS 2093.00

\*\*\*\* Purchase Order Total \*\*\*\*

2093.00

MASTER

Page 1 of 1



**National Water Services, LLC**

P.O. Box 230  
Paoli IN 47454  
812 723-2108

**Contract Invoice**

Invoice#: 12577

Date: 08/03/2022

License:

**Billed To:** Augusta Regional Water  
203 Ferry Street  
Augusta KY 41002

**Project:** 7408-Augusta Regional Water, KY-Testing 4 V

---

**Due Date:** 09/02/2022

**Terms:** 30DY

**Order#**

---

**Description**

**Amount**

Testing 4 Wells:

2-man crew, mobilized to site to begin testing of wells and pumps.

Was asked to reschedule by customer.

Mobilized back to hotel, picked up luggage and returned to shop.

Labor Costs:

1,793.00

Per Diem:

300.00

*A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.*

*Thank you for your prompt payment.*

Non-Taxable Amount:	2,093.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>2,093.00</b>

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*33817  
P.O. Descr: WTP  
Vendor: 28

Order Date: 08/10/2022  
Date Req'd: 08/10/2022  
Oper: BUC

W.W. GRAINGER  
DEPT. 818174989  
PALATINE IL 60038-0001

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

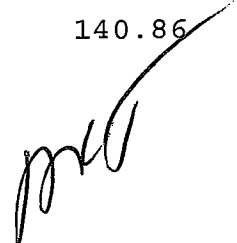
Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	140.8600	140.86
81.399.810.803		140.86	

PAID  
ACCOUNT Clearing  
CHECK # 21419  
DATE 8-10-22  
SIGNATURE AS 140.86

\*\*\*\* Purchase Order Total \*\*\*\*

140.86







**ORIGINAL INVOICE**

939 WEST 8TH ST.  
CINCINNATI, OH 45203-1131  
www.grainger.com

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER  
INVOICE DATE 07/26/2022  
DUE DATE 08/25/2022  
AMOUNT DUE 140.86

BILL TO  
MDG2022 00003900 1 MB 0485

PO NUMBER: WTP  
CALLER: GRETCHEN USLEAMAN  
CUSTOMER PHONE: (606) 756-2183  
ORDER NUMBER: 1453990882  
INCO TERMS: FOB ORIGIN

CITY OF AUGUSTA  
PO BOX 85  
AUGUSTA, KY 41002-0085



Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036			
000001	2U227	PAPER TOWEL SHEETS, WHITE, 240, PK10 MANUFACTURER # 25190	1	51.27	51.27
000002	22UY43	PAPER TOWEL ROLL, 85, WHITE, PK30 MANUFACTURER # 22UY43	1	42.74	42.74
000003	38C405	TOILET PAPER ROLL, 500, WHITE, PK48 MANUFACTURER # 38C405 Delivery# 6558503337 Date: 07/26/2022 Carrier: FDX GROUND No. of pkgs: 3 Wt: 58.86 Trk#: 601068940247 601068954162 601068967482  SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505	1	46.85	46.85

INVOICE SUB TOTAL 140.86

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

**AMOUNT DUE 140.86**

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*33942  
P.O. Descr: WTP  
Vendor: 1020

Order Date: 08/16/2022  
Date Req'd: 08/16/2022  
Oper: BUC

ELECTRO MECH SERVICES  
8204 ST. RT. 125  
RUSSELLVILLE OH 45168

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	REPAIRS	3720.7000	3720.70
81.399.810.803		3720.70	

PAID  
ACCOUNT Cleaning  
CHECK # 21483  
DATE 8-16-22  
SIGNATURE AS 41002.01

\*\*\*\* Purchase Order Total \*\*\*\*

3720.70



Electro-Mech Services LLC  
 8204 St. Rt. 125  
 Russellville, OH 45168

# Invoice

Date	Invoice #
7/25/2022	6891

Phone #	937 515 7608
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Bill To
CITY OF AUGUSTA PO BOX 85 AUGUSTA, KY 41002-0085

WTP

PO#	Contract No.	Terms	Project
33689		Net 30	2022-105

Date	Item	Quantity	Description	Rate	Amount
6/29/2022	Augusta, KY	3	WTP- Looked at Air Compressor tank leak.- overtime hours worked	78.00	234.00
	Tech Assist	3	Electrical assistant on above job- overtime hours worked	68.00	204.00
6/30/2022	Augusta, KY	8	Removed compressor and attempted to repair the tank. No luck. Searched for replacement tank.	52.00	416.00
	Tech Assist	8	Electrical assistant on above job	42.00	336.00
7/1/2022	Augusta, KY	3	Picked up & installed temporary compressor	52.00	156.00
	Tech Assist	3	Electrical assistant on above job	42.00	126.00
7/8/2022	Augusta, KY	8	Removed air compressor and took to weld shop for modifications	52.00	416.00
	Tech Assist	8	Electrical assistant on above job	42.00	336.00
7/11/2022	Augusta, KY	8	Modify air compressor	52.00	416.00
	Augusta, KY	1	Overtime hour worked	78.00	78.00
	Travel	5	Fuel Surcharge per trip traveled	5.00	25.00
	Travel	28	Trip from Russellville to Georgetown Weld Shop and back times (2)	0.625	17.50
	Travel	64	(2)Trip from Russ to West Union and back to pick up materials	0.625	40.00
	Travel	44	Trip from Augusta to Maysville and back to pick up materials	0.625	27.50
	Material		Material used on job	892.70	892.70

**Sales Tax (6.0%)** \$0.00

**Payments/Credits** \$0.00

**Balance Due** \$3,720.70

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*33941  
P.O. Descr: WTP  
Vendor: 1020

Order Date: 08/16/2022  
Date Req'd: 08/16/2022  
Oper: BUC

ELECTRO MECH SERVICES  
8204 ST. RT. 125  
RUSSELLVILLE OH 45168

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	REPAIRS	536.5600	536.56
81.399.810.803		536.56	

PAID  
ACCOUNT Clearing  
CHECK # 21483  
DATE 8-16-22  
SIGNATURE AS 41002

\*\*\*\* Purchase Order Total \*\*\*\*

536.56

*MS*

Electro-Mech Services LLC  
 8204 St. Rt. 125  
 Russellville, OH 45168

# Invoice

Date	Invoice #
7/25/2022	6900

Phone #	937 515 7608
---------	--------------

Bill To
CITY OF AUGUSTA PO BOX 85 AUGUSTA, KY 41002-0085

WTP

PO#	Contract No.	Terms	Project
33914		Net 30	2022-107

Date	Item	Quantity	Description	Rate	Amount
7/18/2022	Augusta, KY	3	WTP- Troubleshoot well # 4- ordered parts	52.00	156.00
	Tech Assist	2	Electrical assistant on above job	42.00	84.00
8/2/2022	Augusta, KY	3	Replace overload relay.	52.00	156.00
	Material		Material used on job	120.56	120.56
	Travel	2	fuel surcharges	5.00	10.00
	Travel	2	Ferry Fees	5.00	10.00

				<b>Sales Tax (6.0%)</b>	\$0.00
--	--	--	--	-------------------------	--------

				<b>Payments/Credits</b>	\$0.00
--	--	--	--	-------------------------	--------

				<b>Balance Due</b>	\$536.56
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CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*33987  
P.O. Descr: WTP  
Vendor: 30

Order Date: 08/23/2022  
Date Req'd: 08/23/2022  
Oper: BUC

HACH COMPANY  
2207 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	1206.6600	1206.66
81.399.810.803		1206.66	

PAID  
ACCOUNT Clearing  
CHECK # 21506  
DATE 8.23.22  
SIGNATURE AS Baeldp

\*\*\*\* Purchase Order Total \*\*\*\*

1206.66



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**CITY OF AUGUSTA**  
ACCTS PAYABLE  
PO BOX 85  
AUGUSTA, KY 41002-0085  
United States

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**CITY OF AUGUSTA**  
203 FERRY ST  
AUGUSTA, KY 41002  
United States

<b>INVOICE NO</b>	13193707	<b>DATE:</b>	08/15/2022
<b>PURCHASE ORDER NUMBER</b>	33916		
<b>TERMS</b>	Net 30 Days From Invoice Date		
<b>FREIGHT</b>	Prepay And Bill Customer		
<b>CARRIER</b>	RPS-RPS**FedEx- -Ground		
<b>ACCOUNT REF. NO.</b>	[REDACTED]	<b>Remit to:</b>	
	320247153-1	Hach Company 2207 Collections Center Dr Chicago, IL 60693 Phone: (800) 227-4224	

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	HYDROCHLORIC ACID, 0.1N 1000ML <i>*UNIT PRICE INCLUDES: \$27.05 plus \$3.25 (12.00%) supply chain surcharge = \$30.30 *TRACKING NUMBERS: 276812364417</i>	1481253	1	30.30	30.30
2	ASCORBIC ACID PWD PLWS PK/100 <i>*UNIT PRICE INCLUDES: \$30.69 plus \$3.68 (12.00%) supply chain surcharge = \$34.37</i>	1457799	4	34.37	137.48
3	FERROVER, IRON REAGENT PK/100 <i>*UNIT PRICE INCLUDES: \$30.85 plus \$3.70 (12.00%) supply chain surcharge = \$34.55 *TRACKING NUMBERS: 276812364428</i>	2105769	3	34.55	103.65
4	PH STORAGE SOLN, 500ML <i>*UNIT PRICE INCLUDES: \$45.85 plus \$5.50 (12.00%) supply chain surcharge = \$51.35 *TRACKING NUMBERS: 276812364417</i>	2756549	4	51.35	205.40
5	DPD FREE CHLORINE RGT 10 ML, PK/1000 <i>*UNIT PRICE INCLUDES: \$219.00 plus \$26.28 (12.00%) supply chain surcharge = \$245.28 *TRACKING NUMBERS: 276812364428</i>	2105528	1	245.28	245.28

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.  
PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,  
PUBLISHED ON HACH COMPANY'S WEBSITE AT [WWW.HACH.COM/TERMS](http://WWW.HACH.COM/TERMS)

**For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.**

FEDERAL TAX ID # 42-0704420



OTHER BRANDS  
FROM HACH



INVOICE NUMBER 13193707

DATE: 08/15/2022

Page: 2

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
6	DPD TOTAL CHLORINE RGT 10 ML PK/1000	2105628	1	249.76	249.76
*UNIT PRICE INCLUDES: \$223.00 plus \$26.76 (12.00%) supply chain surcharge = \$249.76 *TRACKING NUMBERS: 276812364428					
7	SULFURIC ACID STD, 0.020N 1000ML	20353	2	30.97	61.94
*UNIT PRICE INCLUDES: \$27.65 plus \$3.32 (12.00%) supply chain surcharge = \$30.97 *TRACKING NUMBERS: 276812364417					
8	SULFURIC ACID STD, 0.020N 1000ML	20353	2	30.97	61.94
*UNIT PRICE INCLUDES: \$27.65 plus \$3.32 (12.00%) supply chain surcharge = \$30.97 *TRACKING NUMBERS: 276812364417					

**ORDER CONTACT:**

JOHN OLSON  
6067563305

**Notes:**

<b>SUBTOTAL</b>	1,095.75
<b>FREIGHT CHARGES</b>	110.91
<b>TAX</b>	0.00
<b>INVOICE TOTAL</b>	1,206.66

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.  
 PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,  
 PUBLISHED ON HACH COMPANY'S WEBSITE AT [WWW.HACH.COM/TERMS](http://WWW.HACH.COM/TERMS)

**For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.**

FEDERAL TAX ID # 42-0704420



OTHER BRANDS  
FROM HACH




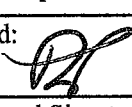

# CITY OF AUGUSTA

## Weekly Travel and Expense Report

Name Doug Padgett		Week Ending 8/19/2022

Section I Expenses		Company-owned car (Y/N)?		Mileage Rate:		\$0.585					
		Travel									
Date	Cities Worked or Visited	Miles	Mileage Allowance	Airline	Car Rental	Local (incl. Taxi, Fuel, Parking & Tolls)	Lodging	Meals	Telephone	Misc. Expenses (Section II)	TOTAL
			0.00								0.00
			0.00								0.00
			0.00								0.00
			0.00								0.00
			0.00								0.00
TOTAL		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Section II Miscellaneous							
Date	Description	Business Reason		Amount			
8/15/2022	Chemical Transfer Pump	ACCOUNT	PAID	Water Treatment Plant	71.00		
8/16/2022	Barrel Adapter	CHECK #	COOKING	Water Treatment Plant	28.49		
		DATE	21519				
		SIGNATURE	8-23-22				
			AS 9949				
					99.49		

Section III Additional Information		Total Expenses (Sec I)		Amount		
Other		Deduct Cash Advances				
		Advance	Travel Date	Exp. Rpt. Date	Check No.	Amount
 <b>City of</b> <b>AUGUSTA</b> K E N T U C K Y		Other (Explain)				
		Balance Due Employee		99.49		
All expenses on this report were actually incurred by me while performing company business.						
Signed: 				8/19/2022		
Approved Signature:				Date: 		

EST'D 1960  
**RURAL KING**  
AMERICA'S FARM & HOME STORE

Maysville  
Rural King, Maysville 1581 US 68 South  
Maysville, KY 41056  
United States  
606-759-0466

Store: 102                      Register: 1  
Date: 8/15/22                Time: 2:34 PM  
Ticket: 56475  
Cashier: 80386

Save even more with the Harvest Card!  
[RuralKing.com/harvest](http://RuralKing.com/harvest)

Item	Qty	Price	Amount
UNIVERSAL 24 SUMP PUMP HOSE KIT 25420161	1 ea	7.99	7.99
ROTARY HAND PUMP 63210374	1 ea	58.99	58.99

Subtotal 66.98

Tax 4.02

Total 71.00

Card Use Credit Card [REDACTED] 71.00

\*\*\*\*\*

Auth #: 015973

Transaction Type: Sale

Auth Time: 2:34 PM

Entry Method: Chip Read

Trace Number: 111226

#10: A0000000980840

TVR: 8000088000

ISI: 6800

Change 0.00

Visit: [RuralKing.com/survey](http://RuralKing.com/survey)  
We Value your Feedback!

Sold Item Count = 2



Customer Copy



### Details for Order #113-1871227-0310646

Print this page for your records.

**Order Placed:** August 16, 2022  
**Amazon.com order number:** 113-1871227-0310646  
**Order Total:** \$28.49

### Shipping now

#### Items Ordered

#### Price

1 of: *Action Pump 63MM Coarse Bung Buttress Thread to 2" Female NPT Thread (2 Each/Pack)* \$26.88

Sold by: CrossCourt Commerce ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

#### Shipping Address:

Doug Padgett c/o City of Augusta  
219 MAIN ST  
AUGUSTA, KY 41002-1036  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Discover | Last digits: XXXXXXXXXX

Item(s) Subtotal: \$26.88

Shipping & Handling: \$0.00

#### Billing address

DOUG W PADGETT  
4060 JUSTIN SCOTT LN  
GERMANTOWN, KY 41044-9008  
United States

Total before tax: \$26.88

Estimated tax to be collected: \$1.61

**Grand Total: \$28.49**

To view the status of your order, return to [Order Summary](#).

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CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34063  
P.O. Descr: TOURISM, OFFICE, POLICE, WTP  
Vendor: 1614

Order Date: 08/30/2022  
Date Req'd: 08/30/2022  
Oper: BUC

US BANK  
P.O. BOX 790428  
ST. LOUIS MO 63179-0428

Ordered By:  
Name:  
Cat:  
Project #:

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	TOURISM	1495.9500	1495.95
1.00	MISC.	976.8700	976.87
1.00	OFFICE COMPUTERS	99.5000	99.50
1.00	WATER TRAINING	467.3900	467.39
1.00	SEWER TRAINING	467.3900	467.39
1.00	POLICE O & M	504.6600	504.66
1.00	POOL	31.7900	31.79
1.00	TRANSPORTATION - GAS	792.1600	792.16
1.00	POLICE CRUISER EXP.	1147.2300	1147.23
1.00	WTP	76.2500	76.25

\*\*\*\* Purchase Order Total \*\*\*\*

6059.19

PAID  
ACCOUNT Clearing  
CHECK # online  
DATE 8-30-22  
SIGNATURE JE \$6059.19



Company Name: CITY OF AUGUSTA
Corporate Account Number: [REDACTED]
Statement Date: 08-25-2022

NEW ACTIVITY					
DEPT. POLICE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$423.01	\$0.00	\$423.01
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-26	07-24	24427332206120002621282	GASOLINE ALLEY 7 AUGUSTA KY	44.00	✓
08-01	07-30	24427332212120002964809	GASOLINE ALLEY 7 AUGUSTA KY	20.00	✓
08-02	07-31	24427332213120002623958	GASOLINE ALLEY 7 AUGUSTA KY	39.00	✓
08-02	07-31	24427332213120002624345	GASOLINE ALLEY 7 AUGUSTA KY	27.00	✓
08-02	08-01	24492152214027711212943	TLO TRANSUNION 561-988-4200 FL	75.00	✓
08-08	08-05	24427332218120003280993	GASOLINE ALLEY 7 AUGUSTA KY	52.00	✓
08-08	08-06	24427332219120002927023	GASOLINE ALLEY 7 AUGUSTA KY	40.00	✓
08-09	08-07	24427332220120002595389	GASOLINE ALLEY 7 AUGUSTA KY	20.01	✓
08-10	08-08	24427332221120002843564	GASOLINE ALLEY 7 AUGUSTA KY	51.00	✓
08-15	08-12	24427332225120003314793	GASOLINE ALLEY 7 AUGUSTA KY	30.00	✓
08-22	08-20	24427332233120002935465	GASOLINE ALLEY 7 AUGUSTA KY	25.00	✓
DEPT. POLICE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$895.52	\$0.00	\$895.52
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-26	24427332208120002893822	GASOLINE ALLEY 7 AUGUSTA KY	42.68	✓
08-01	07-28	24427332210120003100132	GASOLINE ALLEY 7 AUGUSTA KY	46.25	✓
08-01	07-29	24427332211120003355875	GASOLINE ALLEY 7 AUGUSTA KY	26.33	✓
08-03	08-02	24116412215091681000012	FRENCH'S BROOKSVILLE KY	99.96	✓
08-03	08-02	24116412215091681000020	FRENCH'S BROOKSVILLE KY	155.96	✓
08-03	08-01	24427332214120002869444	GASOLINE ALLEY 7 AUGUSTA KY	38.93	✓
08-04	08-02	24427332215120002885761	GASOLINE ALLEY 7 AUGUSTA KY	23.91	✓
08-05	08-04	24137462216300676440698	BRADFORDS HOME MART 3823 AUGUSTA KY	26.87	✓
08-05	08-03	24427332216120002990040	GASOLINE ALLEY 7 AUGUSTA KY	39.49	✓
08-10	08-08	24427332221120002843580	GASOLINE ALLEY 7 AUGUSTA KY	40.28	✓
08-11	08-09	24427332222120002827210	GASOLINE ALLEY 7 AUGUSTA KY	39.79	✓
08-12	08-10	24427332223120002911351	GASOLINE ALLEY 7 AUGUSTA KY	37.19	✓
08-15	08-11	24427332224120003037817	GASOLINE ALLEY 7 AUGUSTA KY	44.00	✓
08-15	08-13	24427332226120002945893	GASOLINE ALLEY 7 AUGUSTA KY	28.40	✓
08-17	08-15	24427332228120002802514	GASOLINE ALLEY 7 AUGUSTA KY	71.12	✓
08-17	08-15	24427332228120002802530	GASOLINE ALLEY 7 AUGUSTA KY	32.74	✓
08-18	08-16	24427332229120002866773	GASOLINE ALLEY 7 AUGUSTA KY	30.31	✓
08-23	08-22	24022072235016000139846	SUNOCO 0983882200 BROOKSVILLE KY	38.63	✓
08-24	08-22	24427332235120002725237	GASOLINE ALLEY 7 AUGUSTA KY	32.68	✓
WATER TREATMENT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$76.25	\$0.00	\$76.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-08	08-04	24427332217120003076988	GASOLINE ALLEY 7 AUGUSTA KY	76.25	✓

Big Dog Fuel  
110 W HRF Blvd  
Augusta, Ky 41002  
606-756-3307

\*\*\*\*\*

GAS ALLEY7  
10 W HRF  
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #02 SELF @ 3.989/ G	19.116G	76.25
Subtotal		76.25
Tax		0.00
<b>TOTAL</b>		<b>76.25</b>
CREDIT \$		76.25

SALE Receipt

USD\$76.25

Acct/Card #: \*\*\*\*\*

Entry: Chip Read

AppName: VISA CREDIT

AuthNet:

MODE: Issuer

AID: A0000000031010

Auth #: 024896

Resp Code: 000

Stan: 0310452260

Invoice #: 185325

Shift #: 1

Store # \*\*\*\*\*

CUSTOMER COPY

Thank You  
Please Come Again

T# 7 TILL XXXX DR# 1 TRAN# 1017639  
SH: 1 8/4/22 10:58:26 AM

CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34044  
 P.O. Descr: WATER, MAINT., ETC.  
 Vendor: 17

Order Date: 09/01/2022  
 Date Req'd: 09/01/2022  
 Oper: BUC

BRADFORD'S HOME MART  
 403 H.R.F. BLVD.  
 AUGUSTA KY 41002

Ordered By:  
 Name:  
 Cat: GENERAL, STREETS, ETC.

Bill To:  
 CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA KY 41002

Ship To:  
 CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WATER	164.8200	164.82
1.00	MAINT.	195.6600	195.66
1.00	TRANSPORTATION	107.9700	107.97
1.00	POLICE O & M	18.6200	18.62
1.00	COMMUNITY CENTER	91.9100	91.91
1.00	SEWER	3.5800	3.58
1.00	GAS	65.2400	65.24
1.00	STREETS	19.4500	19.45
1.00	WTP	20.1600	20.16
1.00	MAIN STREET BATHROOMS	128.6300	128.63
1.00	PARK	5.9900	5.99
1.00	OLD JAIL	61.9700	61.97
1.00	POOL	30.4800	30.48

\*\*\*\* Purchase Order Total \*\*\*\*

914.48

PAID  
 ACCOUNT Mun. Aid  
 CHECK # 1052  
 DATE 9-2-22  
 SIGNATURE [Signature] \$19.45

PAID  
 ACCOUNT Clearing  
 CHECK # 21526  
 DATE 9-2-22  
 SIGNATURE [Signature] \$895.03

*[Handwritten signature]*

**Bradford's Home Mart**  
 403 Heather Renee French Blvd.  
 Augusta, KY 41002  
 606-756-2450 Fax: 606-756-2450  
<https://bradfordshm.doitbest.com>

# STATEMENT

**Statement Date: 08/30/2022**

**Terms: Due 15th of the Month**

Account #: XXXXXXXXXX

**Gretchen England**

City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date	Trans Num	PO	Due Date	Amount	Adjustments	Applied	Inv Balance
07/29/2022	B156518	water leak	08/28/2022	\$32.22	\$0.00	\$0.00	\$32.22
07/29/2022	B156544	maintance	08/28/2022	\$21.49	\$0.00	\$0.00	\$21.49
08/01/2022	B156671	maintance	08/31/2022	\$13.78	\$0.00	\$0.00	\$13.78
08/02/2022	B156730	maint	09/01/2022	\$19.58	\$0.00	\$0.00	\$19.58
08/02/2022	B155752	maint	09/01/2022	\$26.67	\$0.00	\$0.00	\$26.67
08/03/2022	B156831	maintance	09/02/2022	\$10.98	\$0.00	\$0.00	\$10.98
08/04/2022	B156861	trolly	09/03/2022	\$107.97	\$0.00	\$0.00	\$107.97
08/05/2022	A27042	police dpet	09/04/2022	\$5.64	\$0.00	\$0.00	\$5.64
08/09/2022	B157129	Maint	09/08/2022	\$9.18	\$0.00	\$0.00	\$9.18
08/09/2022	B157135	lift stations	09/08/2022	\$3.58	\$0.00	\$0.00	\$3.58
08/09/2022	B157138	community center	09/08/2022	\$28.15	\$0.00	\$0.00	\$28.15
08/11/2022	B157245	maintence	09/10/2022	\$28.16	\$0.00	\$0.00	\$28.16
08/12/2022	A27087	gas	09/11/2022	\$65.24	\$0.00	\$0.00	\$65.24
08/13/2022	B157387	water leak	09/12/2022	\$30.73	\$0.00	\$0.00	\$30.73
08/15/2022	B157443	maintance	09/14/2022	\$2.98	\$0.00	\$0.00	\$2.98
08/15/2022	B157448	streets	09/14/2022	\$11.96	\$0.00	\$0.00	\$11.96
08/16/2022	B157526	awtp	09/15/2022	\$20.16	\$0.00	\$0.00	\$20.16
08/16/2022	B157539	water	09/15/2022	\$101.87	\$0.00	\$0.00	\$101.87
08/19/2022	B157701	Main street Bathrooms	09/18/2022	\$108.96	\$0.00	\$0.00	\$108.96
08/20/2022	B157744	ball court	09/19/2022	\$5.99	\$0.00	\$0.00	\$5.99
08/22/2022	B157824	bees	09/21/2022	\$18.36	\$0.00	\$0.00	\$18.36
08/22/2022	B157833	community center	09/21/2022	\$17.78	\$0.00	\$0.00	\$17.78
08/23/2022	B157878	jail	09/22/2022	\$22.99	\$0.00	\$0.00	\$22.99
08/23/2022	B157880	jail	09/22/2022	\$22.99	\$0.00	\$0.00	\$22.99
08/23/2022	B157881	Jail	09/22/2022	\$15.99	\$0.00	\$0.00	\$15.99
08/24/2022	B157923	coumminty center	09/23/2022	\$45.98	\$0.00	\$0.00	\$45.98
08/24/2022	B157934	maint	09/23/2022	\$36.99	\$0.00	\$0.00	\$36.99
08/26/2022	B157990	main street	09/25/2022	\$19.67	\$0.00	\$0.00	\$19.67
08/26/2022	B157998	police	09/25/2022	\$12.98	\$0.00	\$0.00	\$12.98
08/26/2022	B158005	main street	09/25/2022	\$7.49	\$0.00	\$0.00	\$7.49
08/28/2022	B158128	pool	09/27/2022	\$30.48	\$0.00	\$0.00	\$30.48
08/30/2022	B158192	maint	09/29/2022	\$7.49	\$0.00	\$0.00	\$7.49
<b>Totals:</b>				<b>\$914.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$914.48</b>



**Aging Report by Due Date**

**PAST DUE: \$53.71**

Current:	\$860.77
1 to 30 Days:	\$53.71
31 to 60 Days:	\$0.00
61 to 90 Days:	\$0.00
Over 90 Days:	\$0.00

**Account Summary**

Pending Payments:	\$0.00
Repair Balance Due:	\$0.00
Layaway Balance Due:	\$0.00

Last Payment: 08/19/2022 for \$892.33

**Total Invoices Due:**

**\$914.48**

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

\*\*\* INVOICE \*\*\*

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 07/29/2022 Time: 10:47:47 AM - Transaction#: B156518  
Associate: Marlene - PO: water leak - Due Date: 08/28/2022

Qty	Description	Unit	Price	Tax	Extended
1.00	SMA75 3/4 ADPT THRD GLV	EACH	\$4.49	N	\$4.49
6.00	6712153 CLAMP 1/2-11/4	EACH	\$2.79	N	\$16.74
1.00	3/4" 90D BRASS ELBOW	EACH	\$10.99	N	\$10.99

Subtotal: \$32.22  
0% - Non Taxable: \$0.00  
TOTAL: \$32.22  
INVOICE: \$32.22  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



(X) Authorized Signature

Check out our new website!  
<https://bradfordshm.doitbest.com>

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/01/2022 Time: 10:00:10 AM - Transaction#: B156671  
Associate: Lanie - PO: maintenance - Due Date: 08/31/2022

Qty	Description	Unit	Price	Tax	Extended
1.00	BLUE MARKING PAINT	EACH	\$9.79	N	\$9.79
1.00	75130 TOWEL SHOP 55CT RL	EACH	\$3.99	N	\$3.99

Subtotal: \$13.78  
0% - Non Taxable: \$0.00  
TOTAL: \$13.78  
INVOICE: \$13.78  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



(X) Authorized Signature

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

\*\*\* INVOICE \*\*\*

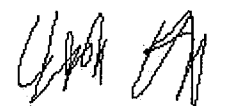
Bill To:  
Customer # [REDACTED]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 07/29/2022 Time: 02:00:02 PM - Transaction#: B156544  
Associate: Lanie - PO: maintenance - Due Date: 08/28/2022

Qty	Description	Unit	Price	Tax	Extended
1.00	151860066 SHOVEL LHSE	EACH	\$21.49	N	\$21.49

Subtotal: \$21.49  
0% - Non Taxable: \$0.00  
TOTAL: \$21.49  
INVOICE: \$21.49  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



(X) Authorized Signature

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<https://bradfordshm.doitbest.com>

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

\*\*\* INVOICE \*\*\*

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/02/2022 Time: 09:28:03 AM - Transaction#: B156730  
Associate: Robin - PO: maint - Due Date: 09/01/2022

Qty	Description	Unit	Price	Tax	Extended
1.00	1634838 MARKING SAFE GRN	EACH	\$9.79	N	\$9.79
1.00	H-VIS YEL MARKING PAINT	EACH	\$9.79	N	\$9.79

Subtotal: \$19.58  
0% - Non Taxable: \$0.00  
TOTAL: \$19.58  
INVOICE: \$19.58  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



(X) Authorized Signature

Check out our new website!  
<https://bradfordshm.doitbest.com>

Bradford Home Mart  
403 Heather Renee French BLVD

\*\*\* INVOICE \*\*\*

Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/02/2022 Time: 09:28:55 AM - Transaction#: B155752  
Associate: Robin - FO: maint - Due Date: 09/01/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	4114 TAPE ELEC 3/4X60 WH 009326510569 SKU# 528242	EACH	\$2.99	N	\$2.99
1.00	NC0411 CONNECTR BOX 11/4 785991184617 SKU# 509658	EACH	\$4.19	N	\$4.19
1.00	3 CP RFL ENTRY MH 883351134569 SKU# 238694 883351589215	EACH	\$19.49	N	\$19.49

Subtotal: \$26.67  
0% - Non Taxable: \$0.00  
TOTAL: \$26.67  
INVOICE: \$26.67  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordshn.doitbest.com>

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/04/2022 Time: 10:36:59 AM - Transaction#: B156861  
Associate: Robin - FO: trolley - Due Date: 09/03/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	30X40 BLUE MED DUTY TARP 009326712635 SKU# 712187	EACH	\$99.99	N	\$99.99
2.00	656105/80059 CLTHSING-50 009326650043 SKU# 656105	EACH	\$3.99	N	\$7.98

Subtotal: \$107.97  
0% - Non Taxable: \$0.00  
TOTAL: \$107.97  
INVOICE: \$107.97  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordshn.doitbest.com>

Bradford Home Mart  
403 Heather Renee French Blvd  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/03/2022 Time: 02:31:02 PM - Transaction#: B156831  
Associate: Lanie - FO: maintenance - Due Date: 09/02/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	1280Z BLEACH 02260900649 SKU# 607800 022609000786	EACH	\$5.49	N	\$10.98

Subtotal: \$10.98  
0% - Non Taxable: \$0.00  
TOTAL: \$10.98  
INVOICE: \$10.98  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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Check out our new website!  
<https://bradfordshn.doitbest.com>

Bradford Home Mart  
403 Heather Renee French Blvd  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/05/2022 Time: 03:12:59 PM - Transaction#: A27042  
Associate: Robin - FO: police dpt - Due Date: 09/04/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	KW1-DIB KEY BLANK 250BOX 036448179145 SKU# 245399	EACH	\$1.88	N	\$3.76
1.00	KW1 SCL-DIB KEY BLANK 250BOX 036448179220 SKU# 245402	EACH	\$1.88	N	\$1.88

Subtotal: \$5.64  
0% - Non Taxable: \$0.00  
TOTAL: \$5.64  
INVOICE: \$5.64  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
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403 Heather Renee French Blvd  
Augusta, KY 41002  
606-756-2450

Bradford Home Mart  
403 Heather Renee French Blvd  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta

PO Box 85  
Augusta, KY 41002

Date: 08/09/2022 Time: 09:14:59 AM - Transaction#: B157129  
Associate: Marlene - PO: Maint - Due Date: 09/08/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	200Z WASP & HORNET SPRAY 071121957153	EACH SKU# 765783	\$4.59	N	\$9.18

Subtotal: \$9.18

0% - Non Taxable: \$0.00  
TOTAL: \$9.18  
INVOICE: \$9.18  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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1.00	KILLER W&H 200Z 009326714134	EACH SKU# 727877	\$4.99	N	\$4.99
2.00	200Z WASP & HORNET SPRAY 071121957153	EACH SKU# 765783	\$4.59	N	\$9.18
1.00	KILLER W&H FOAM 009326714141	EACH SKU# 727884	\$4.99	N	\$4.99
1.00	97118 W&H & HORNET 084865971187	EACH SKU# 739723	\$8.99	N	\$8.99

Subtotal: \$28.15

0% - Non Taxable: \$0.00  
TOTAL: \$28.15  
INVOICE: \$28.15  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/09/2022 Time: 11:04:53 AM - Transaction#: B157135  
Associate: Robin - PO: lift stations - Due Date: 09/08/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	24OZ ORANGE DISH SOAP 810020280906	EACH SKU# 970629	\$1.79	N	\$3.58

Subtotal: \$3.58

0% - Non Taxable: \$0.00  
TOTAL: \$3.58  
INVOICE: \$3.58  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/11/2022 Time: 12:47:18 PM - Transaction#: B157245  
Associate: Dylan - PO: maintenance - Due Date: 09/10/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	6P14R WIRE 14GA RED 17' 085407314165	EACH SKU# 573855	\$9.29	N	\$9.29
1.00	14-630 CLAMP BATTERY 50A 032076146306	EACH SKU# 531632	\$5.59	N	\$5.59
1.00	6P14BK WIRE 14GA BLK 17' 085407314110	EACH SKU# 572133	\$9.29	N	\$9.29
1.00	21-151M DSCON MALE 22-18 032076050177	EACH SKU# 530727	\$3.99	N	\$3.99

Subtotal: \$28.16

0% - Non Taxable: \$0.00  
TOTAL: \$28.16  
INVOICE: \$28.16  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/09/2022 Time: 11:26:23 AM - Transaction#: B157138  
Associate: Robin - PO: community center - Due Date: 09/08/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/12/2022 Time: 10:05:41 AM - Transaction#: A27087  
 Associate: Marlene - PO: gas - Due Date: 09/11/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	741 TWIN FK ROLLER COVER 014958007417 SKU# 772433	EACH	\$4.49	N	\$4.49
2.00	9" PRO ROLLER FRAME 009326787398 SKU# 780960	EACH	\$6.99	N	\$13.98
2.00	1QT PAINT TRAY LINER 077089410129 SKU# 772351	EACH	\$0.89	N	\$1.78
1.00	EXT 3/G EX DEEP BS PAINT 009326783000 SKU# 796897	EACH	\$44.99	N	\$44.99

Subtotal: \$65.24  
 0% - Non Taxable: \$0.00  
 TOTAL: \$65.24  
 INVOICE: \$65.24  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



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Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	87190 3/16" CLIP ROPE ZP 020418201707 SKU# 741451	EACH	\$1.49	N	\$2.98

Subtotal: \$2.98

0% - Non Taxable: \$0.00  
 TOTAL: \$2.98  
 INVOICE: \$2.98  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



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Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 08/15/2022 Time: 10:08:44 AM - Transaction#: B157448  
 Associate: Lanie - PO: streets - Due Date: 09/14/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	4" GREEN PAINT TRAY 084305385918 SKU# 778534 01495800302	EACH	\$2.99	N	\$11.96

Subtotal: \$11.96

0% - Non Taxable: \$0.00  
 TOTAL: \$11.96  
 INVOICE: \$11.96  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 08/15/2022 Time: 11:16:22 AM - Transaction#: B157526  
 Associate: Marlene - PO: awtp - Due Date: 09/15/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
5.00	1"ODx50' VINYL TUBING 048643025394 SKU# 400254	FOOT	\$3.494	N	\$17.47
1.00	6720153 CLAMP 3/4-13/4 078575172057 SKU# 428040	EACH	\$2.69	N	\$2.69

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 08/13/2022 Time: 02:32:55 PM - Transaction#: B157387  
 Associate: Robin - PO: water leak - Due Date: 09/12/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
6.00	6712153 CLAMP 1/2-11/4 078575172258 SKU# 407852	EACH	\$2.79	N	\$16.74
1.00	3/4"X3/4"INSERTCOUPLING 642367124779 SKU# 400914	EACH	\$13.99	N	\$13.99

Subtotal: \$30.73  
 0% - Non Taxable: \$0.00  
 TOTAL: \$30.73  
 INVOICE: \$30.73  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 08/15/2022 Time: 08:58:49 AM - Transaction#: B157443  
 Associate: Lanie - PO: maintenance - Due Date: 09/14/2022

Subtotal: \$20.16

0% - Non Taxable: \$0.00  
TOTAL: \$20.16  
INVOICE: \$20.16

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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TOTAL: \$108.96

INVOICE: \$108.96

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/16/2022 Time: 01:25:44 PM - Transaction#: B157539  
Associate: Robin - PO: water - Due Date: 09/15/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	017070 1/2X260 IN TEFLON EACH 009326400069 SKU# 417542		\$1.89	N	\$1.89
2.00	3/4 CTS X 3/4MIP ADAPTER EACH 053565385242 SKU# 400073		\$49.99	N	\$99.98

Subtotal: \$101.87

0% - Non Taxable: \$0.00  
TOTAL: \$101.87  
INVOICE: \$101.87

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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Bradford Home Mart  
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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/20/2022 Time: 09:14:45 AM - Transaction#: B157744  
Associate: Lanie - PO: ball court - Due Date: 09/19/2022

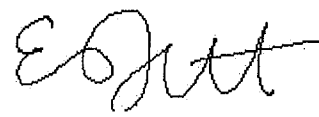
Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	8284R NET BASKETBALL WHT EACH 028914283159 SKU# 809110 025725016402		\$5.99	N	\$5.99

Subtotal: \$5.99

0% - Non Taxable: \$0.00  
TOTAL: \$5.99  
INVOICE: \$5.99

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/22/2022 Time: 09:08:08 AM - Transaction#: B157824  
Associate: Lanie - PO: bees - Due Date: 09/21/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	200Z WASP & HORNET SPRAY EACH 071121957153 SKU# 765783		\$4.59	N	\$18.36

Subtotal: \$18.36

0% - Non Taxable: \$0.00  
TOTAL: \$18.36  
INVOICE: \$18.36

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/19/2022 Time: 12:49:46 PM - Transaction#: B157701  
Associate: Marlene - PO: Main street Bathrooms - Due Date: 09/18/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	4PK 72W SW A19 HAL BULB EACH 043168662439 SKU# 500196 046677426040		\$8.99	N	\$17.98
1.00	640Z HAIR CLOG REMOVER EACH 021709522068 SKU# 490989		\$10.99	N	\$10.99
1.00	2X2 9TH AVE CEILING TILE EACH 081098002701 SKU# 113921		\$79.99	N	\$79.99

Subtotal: \$108.96

0% - Non Taxable: \$0.00

*Cedric P. [Signature]*

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*[Signature]*

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Augusta, KY 41002  
606-756-2450  
Bill To:  
Customer # [Redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

\*\*\* INVOICE \*\*\*

Date: 08/22/2022 Time: 10:28:27 AM - Transaction#: B157833  
Associate: Dylan - PO: community center - Due Date: 09/21/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	4-WAY FAUCET KEY 039166046706	EACH SKU# 492132	\$10.79	N	\$10.79
1.00	GALLON DUCK WASH 076542002420	EACH SKU# 793549	\$6.99	N	\$6.99

Subtotal: \$17.78  
0% - Non Taxable: \$0.00  
TOTAL: \$17.78  
INVOICE: \$17.78  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450  
Bill To:  
Customer # [Redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

\*\*\* INVOICE \*\*\*

Date: 08/23/2022 Time: 09:02:10 AM - Transaction#: B157880  
Associate: Robin - PO: jail - Due Date: 09/22/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1.2GAL VOC CLEAR SEALER 032053241116	EACH SKU# 780777	\$22.99	N	\$22.99

Subtotal: \$22.99  
0% - Non Taxable: \$0.00  
TOTAL: \$22.99  
INVOICE: \$22.99  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450  
Bill To:  
Customer # [Redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

\*\*\* INVOICE \*\*\*

Date: 08/23/2022 Time: 08:37:13 AM - Transaction#: B157878  
Associate: Robin - PO: jail - Due Date: 09/22/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1.2GAL VOC CLEAR SEALER 032053241116	EACH SKU# 780777	\$22.99	N	\$22.99

Subtotal: \$22.99  
0% - Non Taxable: \$0.00  
TOTAL: \$22.99  
INVOICE: \$22.99  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450  
Bill To:  
Customer # [Redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

\*\*\* INVOICE \*\*\*

Date: 08/23/2022 Time: 09:30:12 AM - Transaction#: B157881  
Associate: Robin - PO: Jail - Due Date: 09/22/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	14995 TAPE CAUTION 1000' 024721710246	EACH SKU# 343919	\$15.99	N	\$15.99

Subtotal: \$15.99  
0% - Non Taxable: \$0.00  
TOTAL: \$15.99  
INVOICE: \$15.99  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/24/2022 Time: 08:45:58 AM - Transaction#: B157923  
Associate: Lanie - PO: community center - Due Date: 09/23/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	1.2GAL VOC CLEAR SEALER 032053241116	EACH SKU# 780777	\$22.99	N	\$45.98

Subtotal: \$45.98

0% - Non Taxable: \$0.00

TOTAL: \$45.98

INVOICE: \$45.98

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/26/2022 Time: 07:46:23 AM - Transaction#: B157990  
Associate: Lanie - PO: main street - Due Date: 09/25/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	2PK 4" WOVEN RLR COVER 071497188519	PKG SKU# 772294	\$6.99	N	\$6.99
1.00	FRAME ROLLER 4" 009326787374	EACH SKU# 786608	\$3.89	N	\$3.89
1.00	4" WOVEN COVER W/FRAME 071497188533	EACH SKU# 772299	\$8.79	N	\$8.79

Subtotal: \$19.67

0% - Non Taxable: \$0.00

TOTAL: \$19.67

INVOICE: \$19.67

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/26/2022 Time: 08:47:23 AM - Transaction#: B157998  
Associate: Lanie - PO: police - Due Date: 09/23/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	4PK AAA ALKALINE BATTERY 041333415017	EACH SKU# 820776	\$6.49	N	\$6.49
1.00	4PK AAA ALKA BATTERY 041333424019	EACH SKU# 807095	\$6.49	N	\$6.49

Subtotal: \$12.98

0% - Non Taxable: \$0.00

TOTAL: \$12.98

INVOICE: \$12.98

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/24/2022 Time: 10:55:07 AM - Transaction#: B157934  
Associate: Robin - PO: maint - Due Date: 09/23/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	7PC 3/8" HEX SOCKET SET 009326320298	EACH SKU# 372234	\$36.99	N	\$36.99

Subtotal: \$36.99

0% - Non Taxable: \$0.00

TOTAL: \$36.99

INVOICE: \$36.99

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/30/2022 Time: 08:55:23 AM - Transaction#: B158192  
Associate: Robin - PO: maint - Due Date: 09/29/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/4" TITANIUM BIT 045242353149	CARD SKU# 303385	\$7.49	N	\$7.49

Subtotal: \$7.49

0% - Non Taxable: \$0.00  
TOTAL: \$7.49  
INVOICE: \$7.49  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/26/2022 Time: 10:15:31 AM - Transaction#: B158005  
Associate: Lanie - PO: main street - Due Date: 09/25/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	3PC MINI TRIM ROLLER KIT 009326789163	EACH SKU# 772359	\$7.49	N	\$7.49

Subtotal: \$7.49

0% - Non Taxable: \$0.00  
TOTAL: \$7.49  
INVOICE: \$7.49  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordsh.m.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 08/28/2022 Time: 02:18:23 PM - Transaction#: B158128  
Associate: Darrell - PO: pool - Due Date: 09/27/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	8 PATTERN NOZZLE 009326721606	EACH SKU# 701172	\$10.99	N	\$10.99
1.00	186 DRAIN KING 11/2-3 IN 077115186141	EACH SKU# 406652	\$19.49	N	\$19.49

Subtotal: \$30.48

0% - Non Taxable: \$0.00  
TOTAL: \$30.48  
INVOICE: \$30.48  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordsh.m.doitbest.com>

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34020  
P.O. Descr: WTP  
Vendor: 30

Order Date: 09/01/2022  
Date Req'd: 09/01/2022  
Oper: BUC

HACH COMPANY  
2207 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	155.6800	155.68
81.399.810.803		155.68	

\*\*\*\* Purchase Order Total \*\*\*\*

155.68

ACCOUNT PAID  
CHECK # Clearing  
DATE 21527  
SIGNATURE 9-2-22  
JE 15490.71

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**CITY OF AUGUSTA**  
ACCTS PAYABLE  
PO BOX 85  
AUGUSTA, KY 41002-0085  
United States

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**CITY OF AUGUSTA**  
203 FERRY ST  
AUGUSTA, KY 41002  
United States

<b>INVOICE NO</b>	13203752	<b>DATE:</b>	08/19/2022
<b>PURCHASE ORDER NUMBER</b>	33916		
<b>TERMS</b>	Net 30 Days From Invoice Date		
<b>FREIGHT</b>			
<b>CARRIER</b>	RPS-RPS**FedEx- -Ground		
<b>ACCOUNT REF. NO.</b>	[REDACTED]	<b>Remit to:</b>	
	320247153-3		

**Hach Company**  
2207 Collections Center Dr  
Chicago, IL 60693  
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	KTO: PH BUFFER SOLUTION KIT 4L	2507200	1	155.68	155.68
*UNIT PRICE INCLUDES: \$139.00 plus \$16.68 (12.00%) supply chain surcharge = \$155.68					

**ORDER CONTACT:**

JOHN OLSON  
6067563305

**Notes:**

<b>SUBTOTAL</b>	155.68
<b>TAX</b>	0.00
<b>INVOICE TOTAL</b>	155.68

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.  
PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,  
PUBLISHED ON HACH COMPANY'S WEBSITE AT [WWW.HACH.COM/TERMS](http://WWW.HACH.COM/TERMS)

**For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.**

FEDERAL TAX ID # 42-0704420



OTHER BRANDS  
FROM HACH

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34014  
P.O. Descr: WTP  
Vendor: 30

Order Date: 09/01/2022  
Date Req'd: 09/01/2022  
Oper: BUC

HACH COMPANY  
2207 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	335.0300	335.03
81.399.810.803		335.03	

\*\*\*\* Purchase Order Total \*\*\*\*

335.03

PAID  
ACCOUNT Clearing  
CHECK # 21527  
DATE 9-2-22  
SIGNATURE ME \$490.71



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**CITY OF AUGUSTA**  
ACCTS PAYABLE  
PO BOX 85  
AUGUSTA, KY 41002-0085  
United States

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**CITY OF AUGUSTA**  
203 FERRY ST  
AUGUSTA, KY 41002  
United States

INVOICE NO	13197092	DATE:	08/11/2022
PURCHASE ORDER NUMBER	33916		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER	RPS-RPS**FedEx- -Ground		
ACCOUNT		Remit to:	
REF. NO.	320247153-2	Hach Company 2207 Collections Center Dr Chicago, IL 60693 Phone: (800) 227-4224	

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	PAN INDICATOR SOLN, 0.1% 500ML	2122449	1	103.70	103.70
	*UNIT PRICE INCLUDES: \$92.59 plus \$11.11 (12.00%) supply chain surcharge = \$103.70 *TRACKING NUMBERS: 602332498632				
2	aa REAGENT SET, CHLORINE FREE CL17	2556900	3	77.11	231.33
	*UNIT PRICE INCLUDES: \$68.85 plus \$8.26 (12.00%) supply chain surcharge = \$77.11 *TRACKING NUMBERS: 602332498632				

**ORDER CONTACT:**

JOHN OLSON  
6067563305

**Notes:**

SUBTOTAL	335.03
TAX	0.00
<b>INVOICE TOTAL</b>	<b>335.03</b>

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.  
PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,  
PUBLISHED ON HACH COMPANY'S WEBSITE AT [WWW.HACH.COM/TERMS](http://WWW.HACH.COM/TERMS)  
For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



OTHER BRANDS  
FROM HACH

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34019  
P.O. Descr: WTP  
Vendor: 444

Order Date: 09/01/2022  
Date Req'd: 09/01/2022  
Oper: BUC

STATE ELECTRIC SUPPLY  
P.O. BOX 890889  
CHARLOTTE NC 28289-0889

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	ELECTRIC	351.8400	351.84
81.399.810.803		351.84	

\*\*\*\* Purchase Order Total \*\*\*\*

351.84

ACCOUNT PAID  
CHECK # 21533  
DATE 9-2-22  
SIGNATURE HE 351.84



**STATE ELECTRIC  
SUPPLY CO.**  
CUSTOMER FOCUSED, QUALITY DRIVEN

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243  
State Electric Supply Company  
2010 2nd Avenue  
PO Box 5397  
Huntington, WV 25703



**INVOICE**

CUST #	INVOICE DATE	INVOICE NUMBER
	08/15/22	16044201-00
	P.O. NO.	PAGE #:
	606-756-3305	1 of 1

**Remit To: State Electric Supply Company**  
P O Box 890889  
Charlotte, NC 28289-0889

BILL TO:  
12993 1 MB 0.485 E0100X I0184 D9533221946 S2 P9200620 0001:0001

SHIP TO:



CITY OF AUGUSTA  
219 MAIN STREET  
PO BOX 85  
AUGUSTA KY 41002-0085

CITY OF AUGUSTA  
219 MAIN STREET  
PO BOX 85  
AUGUSTA, KY 41002-1036

INSTRUCTIONS		SHIP POINT	SHIP VIA
		Maysville 606-759-9207 2	Cust Pickup
SALES REP	PLACED BY	SHIPPED	TERMS
2318		08/15/22	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	SYLCF26DD/841/ECO 21115 26W LMP;	24	0	24	EACH	14.66	351.84
1	Lines Total			Qty Shipped Total	24	Total Invoice Total	351.84 351.84

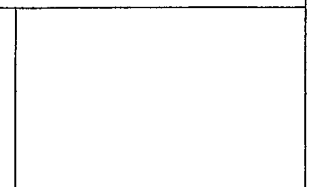
**Visit Our New and Improved Home Page**

Navigating the StateElectric.com home page is now easier and more convenient than ever. Learn about the benefits of having an online account and enjoy the user-friendly features. Our improved site is focused on providing the help you need, the products you want, at a time convenient for you.

Visit <http://stateelectric.com> to enjoy the many improvements today.

Past Due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%).  
The sale of products and services are subject to sellers standard terms and conditions of sale.  
FEIN 55-0384235

Received by:



CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34078  
P.O. Descr: WTP  
Vendor: 30

Order Date: 09/15/2022  
Date Req'd: 09/15/2022  
Oper: BUC

HACH COMPANY  
2207 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

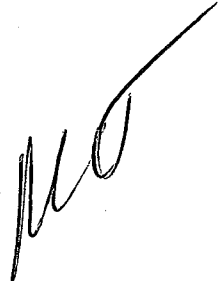
Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	102.7600	102.76
81.399.810.803		102.76	

\*\*\*\* Purchase Order Total \*\*\*\*

102.76



PAID  
ACCOUNT Cleaning  
CHECK # 21570  
DATE 9-15-22  
SIGNATURE JE \$102.76



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**CITY OF AUGUSTA**  
ACCTS PAYABLE  
PO BOX 85  
AUGUSTA, KY 41002-0085  
United States

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**CITY OF AUGUSTA**  
203 FERRY ST  
AUGUSTA, KY 41002  
United States

<b>PURCHASE ORDER NUMBER</b>	33916
<b>TERMS</b>	Net 30 Days From Invoice Date
<b>FREIGHT</b>	
<b>CARRIER</b>	RPS-RPS**FedEx- -Ground
<b>ACCOUNT REF. NO.</b>	320247153-4

Remit to:  
**Hach Company**  
2207 Collections Center Dr  
Chicago, IL 60693  
Phone: (800) 227-4224

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LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	ALKALINE CYANIDE REAGENT, 500ML	2122349	1	102.76	102.76

\*UNIT PRICE INCLUDES:  
\$91.75 plus \$11.01 (12.00%) supply chain surcharge = \$102.76  
\*TRACKING NUMBERS: 277751164938

**ORDER CONTACT:**  
JOHN OLSON  
6067563305

<b>SUBTOTAL</b>	102.76
<b>TAX</b>	0.00
<b>INVOICE TOTAL</b>	102.76

**Notes:**

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.  
PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,  
PUBLISHED ON HACH COMPANY'S WEBSITE AT [WWW.HACH.COM/TERMS](http://WWW.HACH.COM/TERMS)

**For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.**

FEDERAL TAX ID # 42-0704420



OTHER BRANDS  
FROM HACH

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34077  
P.O. Descr: WTP  
Vendor: 1020

Order Date: 09/15/2022  
Date Req'd: 09/15/2022  
Oper: BUC

ELECTRO MECH SERVICES  
8204 ST. RT. 125  
RUSSELLVILLE OH 45168

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

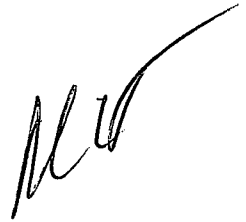
Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	4365.5200	4365.52
81.399.810.803		4365.52	

\*\*\*\* Purchase Order Total \*\*\*\*

4365.52

ACCOUNT PAID  
CHECK # 21573  
DATE 9-15-22  
SIGNATURE Je #430552



Electro-Mech Services LLC  
 8204 St. Rt. 125  
 Russellville, OH 45168

# Invoice

Date	Invoice #
9/6/2022	6912

Phone #	937 515 7608
---------	--------------

Bill To
CITY OF AUGUSTA PO BOX 85 AUGUSTA, KY 41002-0085

WTP

PO#	Contract No.	Terms	Project
34011		Net 30	2022-109

Date	Item	Quantity	Description	Rate	Amount
8/2/2022	Augusta, KY	3.5	WTP- Air Compressor- Delivered modified compressor back to WTP- Received new air tank	52.00	182.00
	Augusta, KY	0.5	Overtime hour worked	78.00	39.00
8/5/2022	Augusta, KY	9	Reinstalled air compressor	52.00	468.00
	Augusta, KY	0.5	Overtime hour worked	78.00	39.00
	Tech Assist	8	Electrical assistant on above job	42.00	336.00
	Tech Assist	0.5	Electrical assistant on above job- Overtime hour worked	63.00	31.50
8/15/2022	Augusta, KY	3.5	Install new filter regulator	78.00	273.00
	Tech Assist	3	Electrical assistant on above job- Overtime hour worked	63.00	189.00
	Material		Material used on job	2,671.08	2,671.08
	Travel	3	Fuel surcharge per trip	5.00	15.00
	Travel	3	Ferry Fees	7.00	21.00
	Travel	161.5	1 trip to State Electric (40 miles) & Central Supply (40 miles )- West Union (40 miles ) Lowe's (40 miles ) 3 trips Bradford Hardware ( 1.5 miles )	0.625	100.94

<b>Sales Tax (6.0%)</b>	\$0.00
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$4,365.52
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CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34140  
P.O. Descr: WTP  
Vendor: 30

Order Date: 09/21/2022  
Date Req'd: 09/21/2022  
Oper: BUC

HACH COMPANY  
2207 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	REPAIRS	21.8400	21.84
81.399.810.803		21.84	

\*\*\*\* Purchase Order Total \*\*\*\*

21.84

ACCOUNT PAID  
CHECK # 21593  
DATE 9-21-22  
SIGNATURE JE # 21.84

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**CITY OF AUGUSTA**  
ACCTS PAYABLE  
PO BOX 85  
AUGUSTA, KY 41002-0085  
United States

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**CITY OF AUGUSTA**  
203 FERRY ST  
AUGUSTA, KY 41002  
United States

<b>INVOICE NO</b>	13236490	<b>DATE:</b>	09/12/2022
<b>PURCHASE ORDER NUMBER</b>	33916		
<b>TERMS</b>	Net 30 Days From Invoice Date		
<b>FREIGHT</b>			
<b>CARRIER</b>	RPS-RPS**FedEx- -Ground		
<b>ACCOUNT REF. NO.</b>	[REDACTED]	<b>Remit to:</b>	
	320247153-5	<b>Hach Company</b> <b>2207 Collections Center Dr</b> <b>Chicago, IL 60693</b> <b>Phone: (800) 227-4224</b>	

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LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	BEAKER, LOW FORM 250ML	50046H	2	10.92	21.84
<i>*UNIT PRICE INCLUDES:            \$9.75 plus \$1.17 (12.00%) supply chain surcharge = \$10.92            *TRACKING NUMBERS: 277846422705</i>					

**ORDER CONTACT:**

JOHN OLSON  
6067563305

Notes:

<b>SUBTOTAL</b>	21.84
<b>TAX</b>	0.00
<b>INVOICE TOTAL</b>	21.84

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.  
 PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,  
 PUBLISHED ON HACH COMPANY'S WEBSITE AT [WWW.HACH.COM/TERMS](http://WWW.HACH.COM/TERMS)

**For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.**

FEDERAL TAX ID # 42-0704420



OTHER BRANDS  
FROM HACH

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34182  
P.O. Descr: OFFICE, TOURISM, POLICE, ETC.  
Vendor: 1614

Order Date: 09/30/2022  
Date Req'd: 09/30/2022  
Oper: BUC

US BANK  
P.O. BOX 790428  
ST. LOUIS MO 63179-0428

Ordered By:  
Name:  
Cat: GENERAL, WTP  
Project #:

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	TOURISM <i>General</i>	851.1400	851.14
1.00	OFFICE COMPUTERS <i>General</i>	25.9600	25.96
1.00	MAIN STREET RESTROOMS <i>General</i>	67.7600	67.76
1.00	POLICE O & M <i>General</i>	3387.7100	3387.71
1.00	MAINT. <i>General</i>	40.3900	40.39
1.00	CIVIL WAR <i>General</i>	103.8800	103.88
1.00	POLICE CRUISER EXP. <i>General</i>	1346.2800	1346.28
1.00	WTP	79.0000	79.00
1.00	TRANSPORTATION <i>General</i>	346.9500	346.95

\*\*\*\* Purchase Order Total \*\*\*\*

6249.07

ACCOUNT PAID  
CHECK # Cleaning  
DATE online  
SIGNATURE 0.30-22  
JE #6249.07



Company Name: CITY OF AUGUSTA
Corporate Account Number [REDACTED]
Statement Date: 09-26-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-29	08-28	24055232241400720000011	MAYSVILLE RURAL KING MAYSVILLE KY	529.93 ✓
08-29	08-27	24427332240120002941423	GASOLINE ALLEY 7 AUGUSTA KY	35.00 ✓
09-02	09-01	24492152245027747697441	TLO TRANSUNION 561-988-4200 FL	75.00 ✓
09-09	09-07	24427332251120002875866	GASOLINE ALLEY 7 AUGUSTA KY	25.00 ✓
09-12	09-09	24427332253120003282508	GASOLINE ALLEY 7 AUGUSTA KY	28.00 ✓
09-12	09-10	24427332254120002859446	GASOLINE ALLEY 7 AUGUSTA KY	53.00 ✓
09-19	09-17	24270742261900017747648	BROOKSVILLE LAUNDRYMAT BROOKSVILLE KY <i>Car Wash</i>	11.00 ✓
09-19	09-16	24427332260120003341487	GASOLINE ALLEY 7 AUGUSTA KY	34.00 ✓
09-19	09-17	24427332261120002968917	GASOLINE ALLEY 7 AUGUSTA KY	24.00 ✓
09-20	09-18	24427332262120002555721	GASOLINE ALLEY 7 AUGUSTA KY	18.01 ✓
09-21	09-19	24427332263120002804896	GASOLINE ALLEY 7 AUGUSTA KY	30.00 ✓
09-26	09-24	24427332268120002984669	GASOLINE ALLEY 7 AUGUSTA KY	35.01 ✓

<b>DEPT. POLICE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
[REDACTED]	\$0.00	\$853.65	\$0.00	\$853.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-24	24427332237120002870742	GASOLINE ALLEY 7 AUGUSTA KY	25.27 ✓
09-05	09-04	24011342248000002129893	SP BLUE TO GOLD STOR HTTPSSTORE.BL WA	103.85 ✓
09-05	09-04	24034542247000470013008	MARATHON PETRO173880 MAYSVILLE KY	46.40 ✓
09-05	09-01	24427332245120003148130	GASOLINE ALLEY 7 AUGUSTA KY	32.52 ✓
09-05	09-02	24427332246120003405950	GASOLINE ALLEY 7 AUGUSTA KY	20.71 ✓
09-07	09-05	24427332249120002600418	GASOLINE ALLEY 7 AUGUSTA KY	26.95 ✓
09-07	09-06	24692162249109306629107	APPLE.COM/BILL 866-712-7753 CA	2.11 ✓
09-08	09-07	24022072251016000166657	SUNOCO 0983882200 BROOKSVILLE KY	33.68 ✓
09-12	09-08	24427332252120003012807	GASOLINE ALLEY 7 AUGUSTA KY	24.88 ✓
09-16	09-14	24427332258120002953260	GASOLINE ALLEY 7 AUGUSTA KY	29.71 ✓
09-16	09-14	24427332258120002953724	GASOLINE ALLEY 7 AUGUSTA KY	12.30 ✓
09-16	09-15	24692162259106359883059	LOVE'S #618 SADIEVILLE KY	26.36 ✓
09-19	09-15	24427332259120003068331	GASOLINE ALLEY 7 AUGUSTA KY	20.87 ✓
09-19	09-15	24427332259120003068802	GASOLINE ALLEY 7 AUGUSTA KY	14.90 ✓
09-19	09-17	24427332261120002968131	GASOLINE ALLEY 7 AUGUSTA KY	30.43 ✓
09-22	09-20	24427332264120002869419	GASOLINE ALLEY 7 AUGUSTA KY	34.30 ✓
09-22	09-21	24492162264000007988557	SP PHOKUS RESEARCH PHOKUSRESEARC CA	301.50 ✓
09-23	09-22	24034542265002533218845	MARATHON PETRO173880 MAYSVILLE KY	32.92 ✓
09-26	09-23	24427332267120003390271	GASOLINE ALLEY 7 AUGUSTA KY	20.32 ✓
09-26	09-24	24427332268120002984297	GASOLINE ALLEY 7 AUGUSTA KY	13.67 ✓

<b>WATER TREATMENT</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
[REDACTED]	\$0.00	\$79.00	\$0.00	\$79.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-30	24427332243120002766595	GASOLINE ALLEY 7 AUGUSTA KY	79.00 ✓

Department: 00000 Total: \$6,249.07  
 Division: 00000 Total: \$6,249.07

**Big Dog Fuels**  
**110 W HRF Blvd**  
**Augusta, Ky 41002**  
**606-756-3307**

\*\*\*\*\*

GAS ALLEY7  
10 W HRF  
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 3.499/ G	22.5776	79.00
	Subtotal	79.00
	Tax	0.00
<b>TOTAL</b>		<b>79.00</b>
	CREDIT \$	79.00

SALE Receipt  
USD\$79.00  
Acct/Card #: \*\*\*\*\*  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet:  
MODE: Issuer  
AID: A0000000031010  
Auth #: 017179  
Resp Code: 000  
Stan: 0335492592  
Invoice #: 201337  
Shift #: 1  
Store # \*\*\*\*\*

CUSTOMER COPY

**Thank You**  
**Please Come Again**

ST# 7 TILL XXXX DR# 1 TRAN# 1013647  
CSH: 1 8/30/22 11:04:11 AM



CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34198  
P.O. Descr: TRASH BAGS - OFFICE & WTP  
Vendor: 28

Order Date: 10/05/2022  
Date Req'd: 10/05/2022  
Oper: BUC

W.W. GRAINGER  
DEPT. 818174989  
PALATINE IL 60038-0001

Ordered By:  
Name:  
Cat: GENERAL & WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

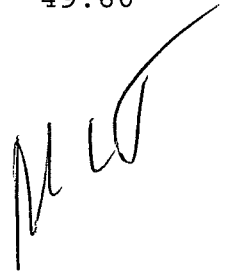
Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	OFFICE	24.8000	24.80
1.00	WTP	24.8000	24.80
10.399.100.222		24.80	
81.399.810.803		24.80	

ACCOUNT PAID  
CHECK # Cleaning  
DATE 2/16/29  
SIGNATURE 10-5-22  
AS 4960

\*\*\*\* Purchase Order Total \*\*\*\*

49.60





**ORIGINAL INVOICE**

939 WEST 8TH ST.  
CINCINNATI, OH 45203-1131  
www.grainger.com

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER 9  
INVOICE DATE 09/15/2022  
DUE DATE 10/15/2022  
AMOUNT DUE 49.60

BILL TO  
MDG2022 00003732 1 MB 0515

PO NUMBER: WEB1953289993  
CALLER: GRETCHEN USLEAMAN  
CUSTOMER PHONE: (606) 756-2183  
ORDER NUMBER: 1458821142  
INCO TERMS: FOB ORIGIN

CITY OF AUGUSTA  
PO BOX 85  
AUGUSTA, KY 41002-0085



Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	5LH34	The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036  TRASH BAG,10 GAL.,CLEAR,PK250 MANUFACTURER # 8105-01-195-8730 Delivery# 6564466503 Date: 09/15/2022 Carrier: FDX GROUND No. of pkgs: 1 Wt: 10.00 Trk#: 606037274320  SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219	2	24.80	49.60

INVOICE SUB TOTAL 49.60

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34194  
P.O. Descr: WTP  
Vendor: 1156

Order Date: 10/05/2022  
Date Req'd: 10/05/2022  
Oper: BUC

CANN-TECH, LLC  
1100 GLENSBORO RD.  
SUITE 9  
LAWRENCEBURG KY 40342

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	ENGINEERING EVALUATION	25000.0000	25000.00
81.399.810.803		25000.00	

PAID  
ACCOUNT Clearing  
CHECK # 21643  
DATE 10-5-22  
SIGNATURE AS 25000.00

\*\*\*\* Purchase Order Total \*\*\*\*

25000.00



Cann-Tech, L.L.C.



*CT*

*Engineers*

*Planners*

*Managers*

**INVOICE**

**Invoice No:** 1 - City of Augusta, Kentucky (Water Treatment Plant Evaluation)  
(20220606 - 2022003)

**Date:** June 20, 2022

**Client:** City of Augusta, Kentucky  
Attn: Doug Padgett  
219 Main Street, P.O. Box 85  
Augusta, Kentucky 401002

**Description:** This invoice is for engineering evaluation and report services for the City of Augusta, Kentucky Water Treatment Plant.

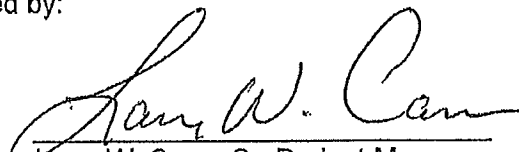
**Total:** \$25,000.00

**Payment To:** Cann-Tech, LLC / Kenvirons, Inc.  
770 Wilkinson Blvd.  
Frankfort, Kentucky 40601

**Terms:** Net amount is due 30 days from receipt of this invoice.

**Invoice Approval:** This invoice has been reviewed for accuracy and is respectfully submitted by:

  
R. Vaughn Williams, Principal

  
Larry W. Cann, Sr. Project Manager

**We Appreciate Your Business**

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34262  
P.O. Descr: WTP  
Vendor: 2063

Order Date: 10/11/2022  
Date Req'd: 10/11/2022  
Oper: BUC

SERVICE SPECIALTIES, LLC.  
1309 W LEXINGTON AVE, STE 5  
WINCHESTER KY 40391

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	797.0500	797.05
81.399.810.803		797.05	

\*\*\*\* Purchase Order Total \*\*\*\*

797.05

ACCOUNT PAID  
CHECK # Clearing  
DATE 10-12-22  
SIGNATURE JE 5797.05



# Service Specialties LLC

1309 W Lexington Ave, Ste 5  
Winchester, KY 40391

# Invoice

DATE	INVOICE #
9/30/2022	15198

BILL TO
City of Augusta Attn: Accounts Payable PO Box 85 Augusta, KY 41002

P.O. NO.	TERMS	PROJECT
	Net 30	

DESCRIPTION	AMOUNT
9-19-22. WO 40390. Job 1459.  WTP Pump Station. Pump does not run. Checked control circuit and it works correctly. Checked voltage leaving starter and it was correct. Pumped pit down and opened j-box and found wire nut burnt out. Reworked all of the connections in j-box and sealed box better; turned pump back on and it pumped pit down and shut off.	
4 Hours Labor	623.25
1 Hours Overtime	147.00
Material	26.80
All invoices 30 days past due are subject to a 1.5% finance charge per month.	
<b>Total</b>	<b>\$797.05</b>

Phone #
859-744-7512

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34327  
P.O. Descr: WTP  
Vendor: 1020

Order Date: 10/24/2022  
Date Req'd: 10/24/2022  
Oper: BUC

ELECTRO MECH SERVICES  
8204 ST. RT. 125  
RUSSELLVILLE OH 45168

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

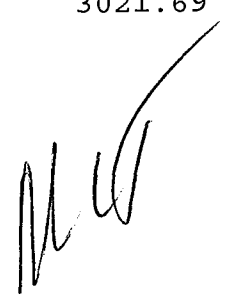
Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	3021.6900	3021.69
81.399.810.803		3021.69	

\*\*\*\* Purchase Order Total \*\*\*\*

3021.69

PAID  
ACCOUNT Clearing  
CHECK # 21696  
DATE 10-25-22  
SIGNATURE JE 3021.69



Electro-Mech Services LLC  
 8204 St. Rt. 125  
 Russellville, OH 45168

# Invoice

Date	Invoice #
10/5/2022	6634

Phone #	937 515 7608
---------	--------------

Bill To
CITY OF AUGUSTA PO BOX 85 AUGUSTA, KY 41002-0085

PO#	Contract No.	Terms	Project
		Net 30	2020-116

Date	Item	Quantity	Description	Rate	Amount
11/24/2020	Augusta, KY	5.5	WTP- Looked at needed work & ordered required materials.	45.00	247.50
12/16/2020	Augusta, KY	4.5	Electrical assistant on above job	45.00	202.50
	Augusta, KY	5	Rebuilt Augusta HS #1 discharge valve, rebuild 1 chlorine ejector, replace 1 chlorine ejector	45.00	225.00
	Augusta, KY	2	Overtime hours worked on above job	67.50	135.00
	Tech Assist	4	Electrical assistant on above job	35.00	140.00
	Tech Assist	2	Electrical assistant on above job-	52.50	105.00
	Material		Material used on job	1,966.69	1,966.69
			Found this job that has not been invoiced. If you have any questions call Steve at 937 515-0589		

				<b>Sales Tax (6.0%)</b>	\$0.00
--	--	--	--	-------------------------	--------

				<b>Payments/Credits</b>	\$0.00
--	--	--	--	-------------------------	--------

				<b>Balance Due</b>	\$2,001.69
--	--	--	--	--------------------	------------



CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34414  
P.O. Descr: OFFICE, TOURISM, MAINT, ETC.  
Vendor: 1614

Order Date: 10/31/2022  
Date Req'd: 10/31/2022  
Oper: BUC

US BANK  
P.O. BOX 790428  
ST. LOUIS MO 63179-0428

Ordered By:  
Name:  
Cat: GENERAL, ETC.  
Project #:

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	SWINGTIME <i>General</i>	60.3400	60.34 ✓
1.00	OFFICE SUPPLIES <i>General</i>	1094.0000	1094.00 ✓
1.00	TOURISM <i>General</i>	1015.8900	1015.89 ✓
1.00	TURNING OF THE LEAVES <i>General</i>	51.6300	51.63 ✓
1.00	COMPUTER PROGRAM - DELL <i>General</i>	25.9600	25.96 ✓
1.00	POLICE CRUISER EXP. <i>General</i>	1014.0100	1014.01 ✓
1.00	POLICE TRAINING <i>General</i>	150.6000	150.60 ✓
1.00	POLICE UNIFORM <i>General</i>	261.0000	261.00 ✓
1.00	POLICE O & M <i>General</i>	1451.3400	1451.34 ✓
1.00	WTP	120.0000	120.00
1.00	MAINT. <i>General</i>	319.3100	319.31

\*\*\*\* Purchase Order Total \*\*\*\*

5564.08

ACCOUNT  
CHECK #  
DATE  
SIGNATURE

PAID  
*Clearing*  
*Online*  
*10-31-22*  
*JE # 5564.08*



Company Name: CITY OF AUGUSTA
Corporate Account Number: [REDACTED]
Statement Date: 10-25-2022

**NEW ACTIVITY**

DEPT. POLICE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$479.60	\$0.00	\$479.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-26	24427332270120002865732	GASOLINE ALLEY 7 AUGUSTA KY	15.00	✓
10-03	09-30	24427332274120003286025	GASOLINE ALLEY 7 AUGUSTA KY	35.00	✓
10-04	10-02	24000972276855801671060	DOUBLE DOGS #30 - BOWL 270-7469746 KY	33.69	✓
10-04	10-02	24427332276120002431745	GASOLINE ALLEY 7 AUGUSTA KY	37.00	✓
10-04	10-03	24492152277027940610416	TLO TRANSUNION 561-988-4200 FL ✓	75.00	✓
10-05	10-03	24316052277548178716936	SHELL OIL 12708559005 BOWLING GREEN KY	42.00	✓
10-05	10-03	24445002277500395385200	STEAK-N-SHAKE#0706 BOWLING GREEN KY	8.79	✓
10-06	10-04	24000972278865701018849	MONTANA GRILLE #20 - B 270-7469746 KY	40.28	✓
10-07	10-05	24692162279101237811394	TST* TORO BOWLING GREEN KY	29.68	✓
10-10	10-06	24000972280874004765243	MONTANA GRILLE #20 - B 270-7469746 KY	38.16	✓
10-10	10-07	24427332281710000374849	CALIFORNIA MARKETPLACE CALIFORNIA KY	50.00	✓
10-11	10-09	24427332283120002554927	GASOLINE ALLEY 7 AUGUSTA KY	42.00	✓
10-12	10-10	24427332284120002829534	GASOLINE ALLEY 7 AUGUSTA KY	33.00	✓

DEPT. POLICE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$993.91	\$0.00	\$993.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-26	24427332270120002866458	GASOLINE ALLEY 7 AUGUSTA KY	31.93	✓
09-30	09-28	24427332272120002919636	GASOLINE ALLEY 7 AUGUSTA KY	24.14	✓
10-03	09-29	24427332273120003038690	GASOLINE ALLEY 7 AUGUSTA KY	9.26	✓
10-06	10-05	24011342279000004762537	SP SAFARILAND HTTPSSAFARILA FL ✓	572.40	✓
10-07	10-05	24427332279120002850586	GASOLINE ALLEY 7 AUGUSTA KY	29.76	✓
10-10	10-06	24427332280120003048559	GASOLINE ALLEY 7 AUGUSTA KY	21.85	✓
10-10	10-07	24427332281120003316237	GASOLINE ALLEY 7 AUGUSTA KY	32.43	✓
10-10	10-06	24492152280852629850305	HOMEFRONT 855-772-3786 NY ✓	95.00	✓
10-10	10-06	24492152280852629933051	HOMEFRONT 855-772-3786 NY ✓	95.00	✓
10-13	10-11	24427332285120002837635	GASOLINE ALLEY 7 AUGUSTA KY	31.94	✓
10-14	10-12	24427332286120002932823	GASOLINE ALLEY 7 AUGUSTA KY	15.34	✓
10-17	10-13	24427332287120003021419	GASOLINE ALLEY 7 AUGUSTA KY	16.40	✓
10-19	10-17	24427332291120002714612	GASOLINE ALLEY 7 AUGUSTA KY	18.46	✓

WATER TREATMENT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$120.00	\$0.00	\$120.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-28	09-26	24427332270120002865674	GASOLINE ALLEY 7 AUGUSTA KY	80.00	✓
10-21	10-19	24427332293120002899031	GASOLINE ALLEY 7 AUGUSTA KY	40.00	✓

Department: 00000 Total: \$5,564.08  
 Division: 00000 Total: \$5,564.08

Big Dog Fuels  
110 W HRF Blvd  
Augusta, Ky 41002  
606-756-3307

\*\*\*\*\*

GAS ALLEY7  
10 W HRF  
AUGUSTA KY 41002

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #02		40.00
Subtotal		40.00
Tax		0.00
<b>TOTAL</b>		<b>40.00</b>
PREAUTH \$		40.00

PREPAY Receipt

USD\$40.00

Acct/Card #: \*\*\*\*\*

Entry: Chip Read

AppName: VISA CREDIT

MODE: Issuer

AuthNet:

AID: A0000000031010

Auth #: 086517

Resp Code: 000

Stan: 0385574184

Invoice #: 234091

Shift #: 1

Store # \*\*\*\*\*

CUSTOMER COPY

Thank You  
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1015370  
CSH: 1 10/19/22 11:20:42 AM

Big Dog Fuels  
110 W HRF Blvd  
Augusta, Ky 41002  
606-756-3307

\*\*\*\*\*

GAS ALLEY7  
10 W HRF  
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 3.299/ G	24.249G	80.00
Subtotal		80.00
Tax		0.00
<b>TOTAL</b>		<b>80.00</b>
CREDIT \$		80.00

SALE Receipt

USD\$80.00

Acct/Card #: \*\*\*\*\*

Entry: Chip Read

AppName: VISA CREDIT

AuthNet:

MODE: Issuer

AID: A0000000031010

Auth #: 048856

Resp Code: 000

Stan: 0362536972

Invoice #: 218829

Shift #: 1

Store # \*\*\*\*\*

CUSTOMER COPY

Thank You  
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1011140  
CSH: 1 9/26/22 11:21:13 AM

CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34374  
 P.O. Descr: STREETS, MAINT. ,ETC  
 Vendor: 17

Order Date: 11/01/2022  
 Date Req'd: 11/01/2022  
 Oper: BUC

BRADFORD'S HOME MART  
 403 H.R.F. BLVD.  
 AUGUSTA KY 41002

Ordered By:  
 Name:  
 Cat:

Bill To:  
 CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA KY 41002

Ship To:  
 CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	MAINT.	462.8600	462.86
1.00	STREETS	66.4400	66.44
1.00	WTP	30.4800	30.48
1.00	POLICE	52.9700	52.97
1.00	MAIN STREET RESTROOM	35.5600	35.56
1.00	TENNIS COURT	41.9700	41.97
1.00	STREET LIGHTS	285.2800	285.28
1.00	SEWER	4.5800	4.58
1.00	COMMUNITY CENTER	23.0300	23.03
1.00	WATER	97.7200	97.72
1.00	RIVERPARK CAMERAS - ARPA	110.6500	110.65

\*\*\*\* Purchase Order Total \*\*\*\* 1211.54

PAID  
 ACCOUNT *Mun. Aid*  
 CHECK # 1054  
 DATE 11-1-22  
 SIGNATURE *[Signature]*

PAID  
 ACCOUNT *Clearing*  
 CHECK # 21708  
 DATE 11-1-22  
 SIGNATURE *[Signature]*

*[Handwritten Signature]*

**Bradford's Home Mart**  
 403 Heather Renee French Blvd.  
 Augusta, KY 41002  
 606-756-2450 Fax: 606-756-2450  
<https://bradfordshd.doitbest.com>

# STATEMENT

**Statement Date: 10/27/2022**

**Terms: Due 15th of the Month**

<b>Account #:</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>
--

**Gretchen England**

City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date	Trans Num	PO	Due Date	Amount	Adjustments	Applied	Inv Balance
09/29/2022	A27603	Maintenance	10/29/2022	\$24.49	\$0.00	\$0.00	\$24.49
09/29/2022	B159717	gas	10/29/2022	\$18.18	\$0.00	\$0.00	\$18.18
09/30/2022	A27615	maintainence	10/30/2022	\$20.08	\$0.00	\$0.00	\$20.08
10/03/2022	B159903	streets	11/02/2022	\$6.60	\$0.00	\$0.00	\$6.60
10/04/2022	B159976	water treatment plant	11/03/2022	\$13.99	\$0.00	\$0.00	\$13.99
10/05/2022	B160033	maintainence	11/04/2022	\$3.18	\$0.00	\$0.00	\$3.18
10/06/2022	B160081	maint	11/05/2022	\$51.15	\$0.00	\$0.00	\$51.15
10/06/2022	B160096	Gas	11/05/2022	\$2.96	\$0.00	\$0.00	\$2.96
10/06/2022	B160099	gas	11/05/2022	\$18.99	\$0.00	\$0.00	\$18.99
10/07/2022	B160143	maint	11/06/2022	\$13.79	\$0.00	\$0.00	\$13.79
10/09/2022	B160248	police	11/08/2022	\$52.97	\$0.00	\$0.00	\$52.97
10/10/2022	B160274	main street	11/09/2022	\$35.56	\$0.00	\$0.00	\$35.56
10/10/2022	B160284	signs	11/09/2022	\$0.81	\$0.00	\$0.00	\$0.81
10/11/2022	B160332	maint	11/10/2022	\$129.90	\$0.00	\$0.00	\$129.90
10/11/2022	B160335	tennis courts	11/10/2022	\$41.97	\$0.00	\$0.00	\$41.97
10/11/2022	B160339	Street lights	11/10/2022	\$285.28	\$0.00	\$0.00	\$285.28
10/11/2022	A27738	gas	11/10/2022	\$20.78	\$0.00	\$0.00	\$20.78
10/12/2022	B160382	streets	11/11/2022	\$12.97	\$0.00	\$0.00	\$12.97
10/13/2022	B160464	wwtp	11/12/2022	\$4.58	\$0.00	\$0.00	\$4.58
10/17/2022	B160621	streets	11/16/2022	\$41.98	\$0.00	\$0.00	\$41.98
10/18/2022	B160680	community center	11/17/2022	\$23.03	\$0.00	\$0.00	\$23.03
10/18/2022	B160682	maint	11/17/2022	\$28.47	\$0.00	\$0.00	\$28.47
10/19/2022	B160735	awtp	11/18/2022	\$16.49	\$0.00	\$0.00	\$16.49
10/20/2022	B160771	maint	11/19/2022	\$11.98	\$0.00	\$0.00	\$11.98
10/24/2022	B161014	maintance	11/23/2022	\$24.99	\$0.00	\$0.00	\$24.99
10/24/2022	B161043	second street water leak	11/23/2022	\$97.72	\$0.00	\$0.00	\$97.72
10/25/2022	B161059	maint	11/24/2022	\$62.76	\$0.00	\$0.00	\$62.76
10/25/2022	A27888	maint	11/24/2022	\$18.17	\$0.00	\$0.00	\$18.17
10/25/2022	B161075	BOAT DOCK CAMER	11/24/2022	\$13.57	\$0.00	\$0.00	\$13.57
10/26/2022	B161095	mAINT	11/25/2022	\$12.99	\$0.00	\$0.00	\$12.99
10/26/2022	B161098	street signs	11/25/2022	\$4.08	\$0.00	\$0.00	\$4.08
10/26/2022	B161099	maintance boatdock	11/25/2022	\$61.97	\$0.00	\$0.00	\$61.97
10/26/2022	B161103	boat dock	11/25/2022	\$15.66	\$0.00	\$0.00	\$15.66
10/26/2022	A27898	boatdock	11/25/2022	\$12.96	\$0.00	\$0.00	\$12.96
10/26/2022	B161112	boatdock	11/25/2022	\$6.49	\$0.00	\$0.00	\$6.49
<b>Totals:</b>				<b>\$1,211.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,211.54</b>

**Aging Report by Due Date**

**PAST DUE: \$0.00**

Current: \$1,211.54  
1 to 30 Days: \$0.00  
31 to 60 Days: \$0.00  
61 to 90 Days: \$0.00  
Over 90 Days: \$0.00

**Account Summary**

Pending Payments: \$0.00  
Repair Balance Due: \$0.00  
Layaway Balance Due: \$0.00

Last Payment: 10/11/2022 for \$829.99

**Total Invoices Due:**

**\$1,211.54**

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450


Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 09/29/2022 Time: 11:17:45 AM - Transaction#: A27503  
Associate: Marlene - PO: Maintenance - Due Date: 10/29/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	10-002 WIRE CONNECTR 728	EACH	\$0.08	N	\$0.32
	032076100025	SKU# 505313			
1.00	6P14BK WIRE 14GA BLK 17'	EACH	\$9.29	N	\$9.29
	085407314110	SKU# 572133			
	032886954207				
1.00	6P14R WIRE 14GA RED 17'	EACH	\$9.29	N	\$9.29
	085407314165	SKU# 573855			
	032886954252				
1.00	14-630 CLAMP BATTERY 50A	EACH	\$5.59	N	\$5.59
	032076146306	SKU# 531632			
Subtotal:					\$24.49
0% - Non Taxable:					\$0.00
TOTAL:					\$24.49
INVOICE:					\$24.49
CHANGE:					\$0.00

Subtotal: \$24.49  
0% - Non Taxable: \$0.00  
TOTAL: \$24.49  
INVOICE: \$24.49  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



(X) \_\_\_\_\_  
Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

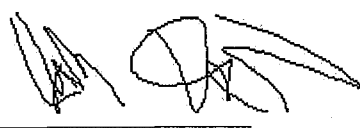
Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 09/30/2022 Time: 10:25:00 AM - Transaction#: A27615  
Associate: Lanie - PO: maintenance - Due Date: 10/30/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	TYPE-F TRANSMISSION FLUID	EACH	\$8.79	N	\$8.79
	071611955232	SKU# 583715			
	071611019415				
1.00	56069 PN2 SYN OIL 10W30	EACH	\$11.29	N	\$11.29
	071611800280	SKU# 579573			
	071611915106				
Subtotal:					\$20.08
0% - Non Taxable:					\$0.00
TOTAL:					\$20.08
INVOICE:					\$20.08
CHANGE:					\$0.00

Subtotal: \$20.08  
0% - Non Taxable: \$0.00  
TOTAL: \$20.08  
INVOICE: \$20.08  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

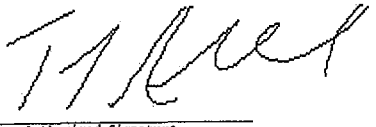
Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 09/29/2022 Time: 01:27:48 PM - Transaction#: B159717  
Associate: Robin - PO: gas - Due Date: 10/29/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	521-405BG CAP 1" BLACK	EACH	\$4.39	N	\$4.39
	032888406773	SKU# 422487			
1.00	12OZ FIREBLOCK SEALANT	EACH	\$13.79	N	\$13.79
	041343005802	SKU# 260126			
	041343012107				
Subtotal:					\$18.18
0% - Non Taxable:					\$0.00
TOTAL:					\$18.18
INVOICE:					\$18.18
CHANGE:					\$0.00

Subtotal: \$18.18  
0% - Non Taxable: \$0.00  
TOTAL: \$18.18  
INVOICE: \$18.18  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



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Bradford Home Mart  
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Augusta, KY 41002  
606-756-2450

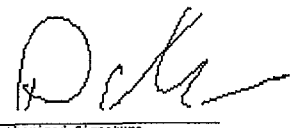
Bill To:  
Customer # [REDACTED]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/03/2022 Time: 08:41:06 AM - Transaction#: B159903  
Associate: Lanie - PO: streets - Due Date: 11/02/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
6.00	190108 HK 5/16-18X2-1/2	EACH	\$0.59	N	\$3.54
	008236074542	SKU# 734637			
6.00	150006 HEX NUT C 5/16-18	EACH	\$0.17	N	\$1.02
	008236069730	SKU# 737199			
12.00	270055 WSR USS FLT 1/4"	EACH	\$0.17	N	\$2.04
	008236089332	SKU# 703931			
Subtotal:					\$6.60
0% - Non Taxable:					\$0.00
TOTAL:					\$6.60
INVOICE:					\$6.60
CHANGE:					\$0.00

Subtotal: \$6.60  
0% - Non Taxable: \$0.00  
TOTAL: \$6.60  
INVOICE: \$6.60  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



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\*\*\* INVOICE \*\*\*  
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 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 10/04/2022 Time: 09:41:17 AM - Transaction#: B159976  
 Associate: Marlene - PO: water treatment plant - Due Date: 11/03/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/2" LOCKING BALL VALVE 032888118737	EACH SKU# 459603	\$13.99	N	\$13.99

Subtotal: \$13.99  
 0% - Non Taxable: \$0.00  
 TOTAL: \$13.99  
 INVOICE: \$13.99  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*John Owen*

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\*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 10/06/2022 Time: 08:50:40 AM - Transaction#: B160081  
 Associate: Robin - PO: maint - Due Date: 11/05/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	FLAGPOLE WOOD 5' 093581607058	EACH SKU# 805150	\$10.99	N	\$21.98
1.00	21000 TUBELESS TIRE RFR 077341210009	EACH SKU# 580708	\$9.19	N	\$9.19
2.00	3X5 POLYCOTTON FLAG 026427011450	EACH SKU# 813705	\$9.99	N	\$19.98

Subtotal: \$51.15

0% - Non Taxable: \$0.00

TOTAL: \$51.15

INVOICE: \$51.15

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Signature]*

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\*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 10/05/2022 Time: 10:07:08 AM - Transaction#: B160033  
 Associate: Marlene - PO: maintenance - Due Date: 11/04/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	505705 TAPE PLAS 3/4X60 009326505770	EACH SKU# 505705	\$1.59	N	\$3.18

Subtotal: \$3.18

0% - Non Taxable: \$0.00

TOTAL: \$3.18

INVOICE: \$3.18

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Signature]*

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\*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 10/06/2022 Time: 11:02:49 AM - Transaction#: B160096  
 Associate: Marlene - PO: Gas - Due Date: 11/05/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	150009 HEX NUT CR 3/8-16 008236059747	EACH SKU# 737206	\$0.19	N	\$0.38
2.00	240174 CAR 3/8-16X3-1/2 008236087000	EACH SKU# 733772	\$1.29	N	\$2.58

Subtotal: \$2.96

0% - Non Taxable: \$0.00

TOTAL: \$2.96

INVOICE: \$2.96

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Signature]*

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403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/06/2022 Time: 11:27:44 AM - Transaction#: B160099  
Associate: Marlene - PO: gas - Due Date: 11/05/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1X24 BLK RDI-CT PIPE 636660206188	EACH SKU# 415383	\$18.99	N	\$18.99

Subtotal: \$18.99

0% - Non Taxable: \$0.00  
TOTAL: \$18.99  
INVOICE: \$18.99

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*T.A. [Signature]*

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Augusta, KY 41002

Date: 10/09/2022 Time: 12:37:17 PM - Transaction#: B160248  
Associate: Darroll - PO: police - Due Date: 11/08/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	25 FT CAT6 NETWRK CABLE 044476071942	EACH SKU# 502444	\$24.49	N	\$48.98
1.00	500208 STAPLE COAX CABLE 079000403739	EACH SKU# 500208	\$3.99	N	\$3.99

Subtotal: \$52.97

0% - Non Taxable: \$0.00  
TOTAL: \$52.97  
INVOICE: \$52.97

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/10/2022 Time: 08:20:40 AM - Transaction#: B160274  
Associate: Lanie - PO: main street - Due Date: 11/09/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	FORMING GLASS CLEANER 019800708610	EACH SKU# 602676	\$4.79	N	\$4.79
1.00	DUSTPAN 071736002286	EACH SKU# 602002	\$4.79	N	\$4.79
2.00	4PX D ALKALINE BATTERY 039800039774	EACH SKU# 801186	\$12.99	N	\$25.98

Subtotal: \$35.56

0% - Non Taxable: \$0.00  
TOTAL: \$35.56  
INVOICE: \$35.56

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/10/2022 Time: 10:44:02 AM - Transaction#: B160284

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/07/2022 Time: 09:33:07 AM - Transaction#: B160143  
Associate: Marlene - PO: maint - Due Date: 11/06/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	12OZ FIREBLOCK SEALANT 041343005802	EACH SKU# 260126	\$13.79	N	\$13.79

Subtotal: \$13.79

0% - Non Taxable: \$0.00  
TOTAL: \$13.79  
INVOICE: \$13.79

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85

Page 5 for Customer # [redacted]

prt1027202212112

Associate: Lanie - PO: signs - Due Date: 11/09/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	230045 LAG SC 5/16X1-1/2 00823605082	EACH SKU# 735805	\$0.404	N	\$0.81

Subtotal: \$0.81

0% - Non Taxable: \$0.00  
 TOTAL: \$0.81  
 INVOICE: \$0.81  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

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0% - Non Taxable: \$0.00  
 TOTAL: \$41.97  
 INVOICE: \$41.97  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [redacted]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 10/11/2022 Time: 08:50:49 AM - Transaction#: B160332  
 Associate: Robin - PO: maint - Due Date: 11/10/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
10.00	32# 6" TB U TUBE HW 043168235853	EACH SKU# 538213	\$12.99	N	\$129.90

Subtotal: \$129.90

0% - Non Taxable: \$0.00  
 TOTAL: \$129.90  
 INVOICE: \$129.90  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [redacted]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 10/11/2022 Time: 10:36:19 AM - Transaction#: B160339  
 Associate: Marlene - PO: Street lights - Due Date: 11/10/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
12.00	100W HP SODIUM BULB 043168264235	EACH SKU# 533467	\$23.391	N	\$280.69
1.00	875612 CONNECTOR CORD 005325502823	EACH SKU# 521288	\$4.59	N	\$4.59
	078477846506				

Subtotal: \$285.28

0% - Non Taxable: \$0.00  
 TOTAL: \$285.28  
 INVOICE: \$285.28  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [redacted]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 10/11/2022 Time: 12:38:21 PM - Transaction#: A27738  
 Associate: Robin - PO: gas - Due Date: 11/10/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	4PK D ALKALINE BATTERY 039800039774	EACH SKU# 801186	\$12.99	N	\$12.99
1.00	2CD D ALKALINE BATTERY 039800011398	EACH SKU# 806453	\$7.79	N	\$7.79

Subtotal: \$20.78

0% - Non Taxable: \$0.00  
 TOTAL: \$20.78  
 INVOICE: \$20.78

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [redacted]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 10/11/2022 Time: 09:48:04 AM - Transaction#: B160335  
 Associate: Robin - PO: tennis courts - Due Date: 11/10/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	HIGH VISIBILITY TAPE 052427600400	EACH SKU# 404630	\$13.99	N	\$41.97

Subtotal: \$41.97

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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<https://bradfordshd.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/12/2022 Time: 09:08:47 AM - Transaction#: B160382  
Associate: Lanie - PO: streets - Due Date: 11/11/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	4" GREEN PAINT TRAY 084305385918	EACH SKU# 778534	\$2.99	N	\$5.98
1.00	2PK 4" WOVEN RLR COVER 071497188519	PKG SKU# 772294	\$6.99	N	\$6.99

Subtotal: \$12.97

0% - Non Taxable: \$0.00  
TOTAL: \$12.97  
INVOICE: \$12.97

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordshd.doitbest.com>

Date: 10/17/2022 Time: 08:32:56 AM - Transaction#: B160621  
Associate: Lanie - PO: streets - Due Date: 11/16/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	ALKYD JD YELLOW ENAMEL 080047183598	GAL SKU# 774648	\$34.99	N	\$34.99
1.00	2PK 4" WOVEN RLR COVER 071497188519	PKG SKU# 772294	\$6.99	N	\$6.99

Subtotal: \$41.98

0% - Non Taxable: \$0.00  
TOTAL: \$41.98  
INVOICE: \$41.98

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordshd.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/13/2022 Time: 12:59:35 PM - Transaction#: B160464  
Associate: Carter - PO: wtp - Due Date: 11/12/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	16.20Z ULTRA DISH SOAP 03700973027	EACH SKU# 604593	\$2.79	N	\$2.79
1.00	24OZ ORANGE DISH SOAP 810020280906	EACH SKU# 970629	\$1.79	N	\$1.79

Subtotal: \$4.58

0% - Non Taxable: \$0.00  
TOTAL: \$4.58  
INVOICE: \$4.58

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

Date: 10/18/2022 Time: 08:56:33 AM - Transaction#: B160680  
Associate: Robin - PO: community center - Due Date: 11/17/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	FOAMING GLASS CLEANER 019800708610	EACH SKU# 602676	\$4.79	N	\$9.58
1.00	6OZ GLADE AIR FRESHENER 046500716898	EACH SKU# 621027	\$2.29	N	\$2.29
2.00	12OZ HND SOAP SWTNER 619939000342	EACH SKU# 600510	\$4.29	N	\$8.58
2.00	16OCT FACIAL TISSUE 744096307185	EACH SKU# 631258	\$1.29	N	\$2.58

Subtotal: \$23.03

0% - Non Taxable: \$0.00  
TOTAL: \$23.03  
INVOICE: \$23.03

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*David Hunt*

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/20/2022 Time: 09:33:06 AM - Transaction#: B160771  
Associate: Robin - PO: maint - Due Date: 11/19/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	3" LIGHT STRAP HINGE 038613127449	EACH SKU# 209697	\$5.99	N	\$11.98

Subtotal: \$11.98

0% - Non Taxable: \$0.00  
TOTAL: \$11.98  
INVOICE: \$11.98

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/18/2022 Time: 09:20:34 AM - Transaction#: B160682  
Associate: Robin - PO: maint - Due Date: 11/17/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
13.00	7792L GLOVE JERSEY BROWN 009326716305	EACH SKU# 708764	\$2.19	N	\$28.47

Subtotal: \$28.47

0% - Non Taxable: \$0.00  
TOTAL: \$28.47  
INVOICE: \$28.47

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*

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<https://bradfordsh.m.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/24/2022 Time: 12:49:10 PM - Transaction#: B161014  
Associate: Lanie - PO: maintance - Due Date: 11/23/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	NEXTGEN HANDHLD SPREADER 032247710602	EACH SKU# 725674	\$24.99	N	\$24.99

Subtotal: \$24.99

0% - Non Taxable: \$0.00  
TOTAL: \$24.99  
INVOICE: \$24.99

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*

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<https://bradfordsh.m.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

WTR

Date: 10/19/2022 Time: 10:04:51 AM - Transaction#: B160735  
Associate: Marlene - PO: awtp - Due Date: 11/18/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	103-024 HOSE BIBB 3/4 BL 032888030244	EACH SKU# 412023	\$16.49	N	\$16.49

Subtotal: \$16.49

0% - Non Taxable: \$0.00  
TOTAL: \$16.49  
INVOICE: \$16.49

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*

(X) Authorized Signature

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

\*\*\* INVOICE \*\*\*

Date: 10/24/2022 Time: 08:41:16 PM - Transaction#: B161043  
Associate: Janie - PO: second street water leak - Due Date: 11/23/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	WL 3/4"CPX3/4"PVC COUPLY EACH 74758224475 SKU# 74758224475		\$69.99	N	\$69.99
1.00	6133T 3/4 STIFFENER CTS EACH 053565046532 SKU# 487104		\$6.69	N	\$6.69
4.00	1/2-1-1/8 CLAMP EACH 078575171012 SKU# 428022		\$2.79	N	\$11.16
1.00	SCP275 3/4 CPLG INSRG GLV EACH 642367024161 SKU# 425061		\$4.89	N	\$4.89
1.00	3/4" IP STIFFENER EACH 5613675 SKU# 613675		\$4.99	N	\$4.99

Subtotal: \$97.72

0% - Non Taxable: \$0.00

TOTAL: \$97.72

INVOICE: \$97.72

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*Janie*

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

\*\*\* INVOICE \*\*\*

Date: 10/25/2022 Time: 11:16:18 AM - Transaction#: A27888  
Associate: Robin - PO: maint - Due Date: 11/24/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	656105/80059 CHTSING-50 EACH 009326650043 SKU# 656105		\$3.99	N	\$3.99
1.00	30890 1/4PT PVC WET CMNT EACH 038753308906 SKU# 455334		\$7.99	N	\$7.99
1.00	30755 1/4PT PURPLE FRAME EACH 038753307558 SKU# 425025		\$6.19	N	\$6.19

Subtotal: \$18.17

0% - Non Taxable: \$0.00

TOTAL: \$18.17

INVOICE: \$18.17

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

\*\*\* INVOICE \*\*\*

Date: 10/25/2022 Time: 10:57:34 AM - Transaction#: B161059  
Associate: Robin - PO: maint - Due Date: 11/24/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	22206 STABILIZER FUEL 100Z EACH 073905222068 SKU# 590517		\$7.99	N	\$7.99
5.00	HS1061 STRAP PSH-ON 2" EACH 785991185096 SKU# 510021		\$2.49	N	\$12.45
6.00	HS1051 STRAPSH-ON 1-1/2 EACH 785991185089 SKU# 510012		\$2.19	N	\$13.14
1.00	051411961152 1/4X3 WH POWERLAG SCREW EACH 712216019171 SKU# 201215		\$24.99	N	\$24.99
1.00	T25 TORX 2" POWER BIT EACH 045242214129 SKU# 303212		\$4.19	N	\$4.19

Subtotal: \$62.76

0% - Non Taxable: \$0.00

TOTAL: \$62.76

INVOICE: \$62.76

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*

Page 9 for Customer # [REDACTED]

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

\*\*\* INVOICE \*\*\*

Date: 10/25/2022 Time: 01:56:19 PM - Transaction#: B161075  
Associate: Robin - PO: BOAT DOCK CAMER - Due Date: 11/24/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	315 650L BARE COPPER FOOT 09835933016 SKU# 506777		\$1.095	N	\$2.19
2.00	E4H25 SPLIT BOLT EACH 075114241946 SKU# 510628		\$5.69	N	\$11.38

Subtotal: \$13.57

0% - Non Taxable: \$0.00

TOTAL: \$13.57

INVOICE: \$13.57

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/26/2022 Time: 08:06:15 AM - Transaction#: B161095  
Associate: Marlene - PO: MAINT - Due Date: 11/25/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	3V LITHIUM 4PK BATTERY 039800117274	CARD SKU# 800559	\$12.99	N	\$12.99

Subtotal: \$12.99

0% - Non Taxable: \$0.00  
TOTAL: \$12.99  
INVOICE: \$12.99

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/26/2022 Time: 09:09:00 AM - Transaction#: B161099  
Associate: Lanie - PO: maintenance boatdock - Due Date: 11/25/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	2-1/4" DOZER HOLE SAW 045242193196	EACH SKU# 359784	\$16.99	N	\$16.99
1.00	2-1/2" DOZER HOLE SAW 045242193240	EACH SKU# 359775	\$17.99	N	\$17.99
1.00	3/8" QUICK CHANGE ARBOR 045242225798	EACH SKU# 359622	\$26.99	N	\$26.99

Subtotal: \$61.97

0% - Non Taxable: \$0.00  
TOTAL: \$61.97  
INVOICE: \$61.97

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/26/2022 Time: 09:05:17 AM - Transaction#: B161098  
Associate: Lanie - PO: street signs - Due Date: 11/25/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
8.00	270058 WSR USS FLT 5/16" EACH 008236089349	SKU# 704156	\$0.13	N	\$1.04
4.00	150006 HEX NUT C 5/16-18 EACH 008236069730	SKU# 737199	\$0.17	N	\$0.68
4.00	190106 HK 5/16-18X2-1/2 EACH 008236074642	SKU# 734637	\$0.59	N	\$2.36

Subtotal: \$4.08

0% - Non Taxable: \$0.00  
TOTAL: \$4.08  
INVOICE: \$4.08

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) \_\_\_\_\_  
Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/26/2022 Time: 09:56:47 AM - Transaction#: B161103  
Associate: Marlene - PO: boat dock - Due Date: 11/25/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	E943HRCRN ADAPT TRM1-1/2 EACH 034481062059	SKU# 508739	\$2.39	N	\$2.39
1.00	CAULK KIT/BATH CLR EACH 077027002843	SKU# 790370	\$8.59	N	\$8.59
1.00	LN1052 LOCKNUT 1-1/2"2PK EACH 785991190144	SKU# 555282	\$2.99	N	\$2.99
1.00	2X1-1/2 STL REDUC WASHER EACH 051411961954	SKU# 568373	\$1.69	N	\$1.69

Subtotal: \$15.66

0% - Non Taxable: \$0.00  
TOTAL: \$15.66  
INVOICE: \$15.66

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) \_\_\_\_\_  
Authorized Signature

Check out our new website!  
https://bradfordshh.doitbest.com

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

\*\*\* INVOICE \*\*\*

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/26/2022 Time: 10:39:19 AM - Transaction#: A27898  
Associate: Lanie - PO: boatdock - Due Date: 11/25/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	2" X 1-1/2" REDUCER 622454913400	EACH SKU# 557712	\$4.79	N	\$9.58
2.00	2X1-1/2 STL REDUC WASHER 051411686154	EACH SKU# 568373	\$1.69	N	\$3.38

Subtotal: \$12.96  
0% - Non Taxable: \$0.00  
TOTAL: \$12.96  
INVOICE: \$12.96  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

\*\*\* INVOICE \*\*\*

Bill To:  
Customer # [REDACTED]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/26/2022 Time: 01:06:48 PM - Transaction#: B161112  
Associate: Lanie - PO: boatdock - Due Date: 11/25/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/4PINT PVC CEMENT 038753308333	EACH SKU# 485241	\$6.49	N	\$6.49

Subtotal: \$6.49  
0% - Non Taxable: \$0.00  
TOTAL: \$6.49  
INVOICE: \$6.49  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



(X) \_\_\_\_\_  
Authorized Signature

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CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34373  
P.O. Descr: WTP  
Vendor: 28

Order Date: 11/01/2022  
Date Req'd: 11/01/2022  
Oper: BUC

W.W. GRAINGER  
DEPT. 818174989  
PALATINE IL 60038-0001

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	REPAIRS	685.9200	685.92
81.399.810.803		685.92	

\*\*\*\* Purchase Order Total \*\*\*\*

685.92

ACCOUNT PAID  
CHECK # Clearing  
DATE 217090  
SIGNATURE 11-1-22  
He 685.92







**ORIGINAL INVOICE**

939 WEST 8TH ST.  
CINCINNATI, OH 45203-1131  
www.grainger.com

GRAINGER ACCOUNT NUMBER [REDACTED]  
INVOICE NUMBER 9485087721  
INVOICE DATE 10/20/2022  
DUE DATE 11/19/2022  
AMOUNT DUE 685.92

BILL TO  
MDG2022 00003366 1 MB 0515

CITY OF AUGUSTA  
PO BOX 85  
AUGUSTA, KY 41002-0085

PO NUMBER: WEB1957681132  
CALLER: GRETCHEN USLEAMAN  
CUSTOMER PHONE: (606) 756-2183  
ORDER NUMBER: 1461444451  
INCO TERMS: FOB ORIGIN

WTP



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**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	1DLL3	The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036  DRUM PUMP TUBE, 39" L, PVDF, 1 1/3" I.D. MANUFACTURER # 1DLL3	1	685.92	685.92

INVOICE SUB TOTAL 685.92

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

**AMOUNT DUE 685.92**

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34501  
P.O. Descr: OFFICE, TOURISM, MAINT. ,ETC.  
Vendor: 1614

Order Date: 11/30/2022  
Date Req'd: 11/30/2022  
Oper: BUC

US BANK  
P.O. BOX 790428  
ST. LOUIS MO 63179-0428

Ordered By:  
Name:  
Cat: GENERAL, ETC.  
Project #:

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	COMPUTER PROGRAM - DELL - <i>General</i>	25.9600	25.96
1.00	DUES - ANGIE & GRETCHEN - <i>General</i>	350.0000	350.00
1.00	DOG TAGS - GENERAL MISC.	70.6000	70.60
1.00	TOURISM - <i>General</i>	563.9600	563.96
1.00	POLICE CRUISER EXP. <i>General</i>	1146.3000	1146.30
1.00	POLICE O & M <i>General</i>	557.6300	557.63
1.00	WTP OFFICE SUPPLIES	48.4000	48.40
1.00	MAINT. TRANSPORTATION <i>General</i>	1734.8400	1734.84
1.00	POLICE TRAINING <i>General</i>	599.6600	599.66
1.00	WTP	66.5500	66.55

\*\*\*\* Purchase Order Total \*\*\*\*

5163.90

ACCOUNT PAID  
CHECK # *General*  
DATE *Online*  
SIGNATURE *11-30-22*  
*JE 5163.90*



Company Name: CITY OF AUGUSTA
Corporate Account Number: [REDACTED]
Statement Date: 11-25-2022

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-11	11-09	24427332314120002856051	GASOLINE ALLEY 7 AUGUSTA KY	42.00 ✓
11-16	11-14	24427332319120002640542	GASOLINE ALLEY 7 AUGUSTA KY	48.50 ✓
11-18	11-16	24427332321120002805380	GASOLINE ALLEY 7 AUGUSTA KY	46.00 ✓
11-23	11-21	24427332326120002668114	GASOLINE ALLEY 7 AUGUSTA KY	42.50
11-25	11-23	24427332328120003066282	GASOLINE ALLEY 7 AUGUSTA KY	34.50

<b>DEPT POLICE</b> [REDACTED]	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$336.02	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$336.02
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-26	24427332300120002834559	GASOLINE ALLEY 7 AUGUSTA KY	30.00 ✓
10-31	10-29	24427332303120002866590	GASOLINE ALLEY 7 AUGUSTA KY	52.00 ✓
11-01	10-30	24427332304120002468438	GASOLINE ALLEY 7 AUGUSTA KY	16.00 ✓
11-02	11-01	24492152306027806365530	TLO TRANSUNION 561-988-4200 FL	75.00 ✓
11-07	11-05	24427332310120002792326	GASOLINE ALLEY 7 AUGUSTA KY	30.00 ✓
11-08	11-06	24427332311120002468710	GASOLINE ALLEY 7 AUGUSTA KY	20.01 ✓
11-14	11-10	24427332315120003042296	GASOLINE ALLEY 7 AUGUSTA KY	27.00 ✓
11-14	11-12	24427332317120002674196	GASOLINE ALLEY 7 AUGUSTA KY	32.00 ✓
11-15	11-13	24427332318120002364516	GASOLINE ALLEY 7 AUGUSTA KY	26.01 ✓
11-22	11-20	24427332325120002310734	GASOLINE ALLEY 7 AUGUSTA KY	28.00 ✓

<b>DEPT POLICE</b> [REDACTED]	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$702.15	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$702.15
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-27	24427332301120003019811	GASOLINE ALLEY 7 AUGUSTA KY	27.11 ✓
10-31	10-28	24427332302120003123729	GASOLINE ALLEY 7 AUGUSTA KY	17.23 ✓
10-31	10-29	24427332303120002866871	GASOLINE ALLEY 7 AUGUSTA KY	21.92 ✓
11-10	11-08	24427332313120002750990	GASOLINE ALLEY 7 AUGUSTA KY	35.62 ✓
11-11	11-09	24427332314120002856747	GASOLINE ALLEY 7 AUGUSTA KY	16.17 ✓
11-14	11-11	24427332316120003003651	GASOLINE ALLEY 7 AUGUSTA KY	17.59 ✓
11-14	11-12	24427332317120002674485	GASOLINE ALLEY 7 AUGUSTA KY	15.23 ✓
11-14	11-11	24492152315719434504774	TACTICALGEAR.COM 636-680-8051 MO	59.22 ✓
11-14	11-11	24492152315745434140921	TACTICALGEAR.COM 636-680-8051 MO	165.21 ✓
11-16	11-14	24427332319120002641276	GASOLINE ALLEY 7 AUGUSTA KY	28.54 ✓
11-17	11-15	24427332320120002730720	GASOLINE ALLEY 7 AUGUSTA KY	20.84 ✓
11-21	11-18	24427332323120003155007	GASOLINE ALLEY 7 AUGUSTA KY	12.57 ✓
11-21	11-19	24427332324120002555610	GASOLINE ALLEY 7 AUGUSTA KY	33.90 ✓
11-23	11-22	24941662326083729905556	NORTH AMERICAN RESCUE LL GREER SC	210.92 ✓
11-25	11-22	24427332327120002823247	GASOLINE ALLEY 7 AUGUSTA KY	20.08 ✓

<b>WATER TREATMENT</b> [REDACTED]	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$66.55	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$66.55
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-28	24427332302120003122531	GASOLINE ALLEY 7 AUGUSTA KY	12.55
11-09	11-07	24427332312120002768878	GASOLINE ALLEY 7 AUGUSTA KY	54.00

Big Dog Fuels  
110 W HRF Blvd  
Augusta, Ky 41002  
606-756-3307

\*\*\*\*\*

GAS ALLEY7  
10 W HRF  
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #01 SELF @ 3.499/ G	15.434G	54.00
Subtotal		54.00
Tax		0.00
<b>TOTAL</b>		<b>54.00</b>
CREDIT \$		54.00

SALE Receipt  
USD\$54.00  
Acct/Card #:   
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet:  
MODE: Issuer  
AID: A0000000031010  
Auth #: 043171  
Resp Code: 000  
Stan: 0404606214  
Invoice #: 247239  
Shift #: 1  
Store # \*\*\*\*\*

CUSTOMER COPY

Thank You  
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1018020  
11/7/22 11:46:39 AM

Big Dog Fuels  
110 W HRF Blvd  
Augusta, Ky 41002  
606-756-3307

\*\*\*\*\*

GAS ALLEY7  
10 W HRF  
AUGUSTA KY 41002

< DUPLICATE RECEIPT >

Description	Qty	Amount
Unlead CA #02 SELF @ 3.599/ G	3.488G	12.55
Subtotal		12.55
Tax		0.00
<b>TOTAL</b>		<b>12.55</b>
CREDIT \$		12.55

SALE Receipt  
USD\$12.55  
Acct/Card #: \*\*\*\*\*  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet:  
MODE: Issuer  
AID: A0000000031010  
Auth #: 056954  
Resp Code: 000  
Stan: 0394589087  
Invoice #: 240389  
Shift #: 1  
Store # \*\*\*\*\*

CUSTOMER COPY

Thank You  
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1011085  
CSH: 1 10/28/22 11:39:59 AM

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34491  
P.O. Descr: WTP  
Vendor: 30

Order Date: 11/30/2022  
Date Req'd: 12/01/2022  
Oper: BUC

HACH COMPANY  
2207 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	35.4500	35.45
81.399.810.803		35.45	

\*\*\*\* Purchase Order Total \*\*\*\*

35.45

PAID  
ACCOUNT Clearing  
CHECK # 21793 0  
DATE 12-1-22  
SIGNATURE [Signature] 4881.99

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**CITY OF AUGUSTA**  
ACCTS PAYABLE  
PO BOX 85  
AUGUSTA, KY 41002-0085  
United States

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**CITY OF AUGUSTA**  
203 FERRY ST  
AUGUSTA, KY 41002  
United States

<b>INVOICE NO</b>	13354016	<b>DATE:</b>	11/22/2022
<b>PURCHASE ORDER NUMBER</b>	34462		
<b>TERMS</b>	Net 30 Days From Invoice Date		
<b>FREIGHT</b>			
<b>CARRIER</b>			
<b>ACCOUNT</b>		<i>Remit to:</i> <b>Hach Company</b> 2207 Collection Center Drive Chicago, IL 60693 Phone: (800) 227-4224	
<b>REF. NO.</b>	320355600-2		

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	FERROVER, IRON REAGENT PK/100	2105769	1	35.45	35.45

\*TRACKING NUMBERS: 390976506020

**ORDER CONTACT:**

JOHN OLSON  
6067563305

WTP

<b>SUBTOTAL</b>	35.45
<b>TAX</b>	0.00
<b>INVOICE TOTAL</b>	35.45

**Notes:**

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>. PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT [WWW.HACH.COM/TERMS](http://WWW.HACH.COM/TERMS). If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date. For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.



OTHER BRANDS FROM HACH

FEDERAL TAX ID # 42-0704420

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34490  
P.O. Descr: WTP  
Vendor: 30

Order Date: 11/30/2022  
Date Req'd: 12/01/2022  
Oper: BUC

HACH COMPANY  
2207 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	846.5400	846.54
81.399.810.803		846.54	

\*\*\*\* Purchase Order Total \*\*\*\*

846.54

ACCOUNT PAID  
CHECK # 21793 0  
DATE 12-1-22  
SIGNATURE [Signature]



MASTER

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**CITY OF AUGUSTA**

ACCTS PAYABLE  
PO BOX 85  
AUGUSTA, KY 41002-0085  
United States

WTP

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**CITY OF AUGUSTA**

203 FERRY ST  
AUGUSTA, KY 41002  
United States

<b>PURCHASE ORDER NUMBER</b>	34462
<b>TERMS</b>	Net 30 Days From Invoice Date
<b>FREIGHT</b>	
<b>CARRIER</b>	
<b>ACCOUNT REF. NO.</b>	320355600-1

**Remit to:**

**Hach Company**  
2207 Collection Center Drive  
Chicago, IL 60693  
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	FERROVER, IRON REAGENT PK/100	2105769	2	35.45	70.90
2	ASCORBIC ACID PWD PLWS PK/100	1457799	7	36.09	252.63
	*TRACKING NUMBERS: 390945209179				
3	PH STORAGE SOLN, 500ML	2756549	2	53.95	107.90
	*TRACKING NUMBERS: 390945209179				
4	aa REAGENT SET, CHLORINE FREE CL17	2556900	2	75.00	150.00
	*TRACKING NUMBERS: 390945209179				
5	SPADNS REAGENT SOLN, 1000ML	44453	2	58.95	117.90
	*TRACKING NUMBERS: 390945209179				
6	MANVER 2 HARDNESS IND PWD, 113G	28014	1	59.05	59.05
	*TRACKING NUMBERS: 390945209179				

**ORDER CONTACT:**

JOHN OLSON  
6067563305

<b>SUBTOTAL</b>	758.38
<b>FREIGHT CHARGES</b>	88.16
<b>TAX</b>	0.00
<b>INVOICE TOTAL</b>	846.54

**Notes:**

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.  
PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT [WWW.HACH.COM/TERMS](http://WWW.HACH.COM/TERMS). If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date.  
For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.



OTHER BRANDS FROM HACH

FEDERAL TAX ID # 42-0704420



CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34488  
P.O. Descr: WTP  
Vendor: 1019

Order Date: 11/30/2022  
Date Req'd: 12/01/2022  
Oper: BUC

KENTUCKY INFRARED HEAT SYSTEMS  
390 SHORTLINE PIKE  
BEREA KY 40403

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	REPAIRS	876.8000	876.80
81.399.810.803		876.80	

\*\*\*\* Purchase Order Total \*\*\*\*

876.80

ACCOUNT  
CHECK #  
DATE  
SIGNATURE

PAID  
*Clearing*  
*21797 0*  
*12-1-22*  
*JE #876.80*

MASTER

Page 1 of 1

# KENTUCKY INFRARED HEAT SYSTEMS, LLC.

390 Shortline Pike  
Berea, Kentucky 40403

**SPACE-RAY  
INFRARED GAS HEATERS**

PHONE: 859-985-1135  
FAX: 859-985-1135

Sales, Service, Installation for Kentucky - Howard Evans, Manager

**INVOICE # 3671**

**TERMS C.O.D.  
DUE UPON RECEIPT**

Delivery Date  
11/25/22

**DATE:** 11/25/22

Mail To: City of Augusta

Ship To: Augusta Water Treatment Plant

Address: 219 Main St. PO Box 85

Address: 203 Ferry St.

City: Augusta

City: Augusta

State: Ky. ZIP: 41002-0085

State: Ky. ZIP: 41002

Reference: service

Tag: Doug Padgett

Purchase Order #: verbal

PHONE: 606-756-3305

FAX:

QTY	DESCRIPTION	Unit Price	TOTAL
1	- Draft Inducer Motor Replacement Kit # 42928000	275.00	275.00
1	- GAS VALVE KIT # 44010270	205.00	205.00
236	mileage @ .55 per mile	\$ 0.55	\$ 129.80
3	Mrs. Labor @ \$89.00 per hr.		267.00

**Make Checks Payable to, Kentucky Infrared Heat Systems, LLC.**

After 30 days from delivery date, a 3.5% finance charge will be assessed monthly on any unpaid balance.

Freight	
Sub-Total	\$ 129.80
Tax	EXEMPT
<b>Total Due</b>	<b>\$ 129.80</b>
Prev. total	
Fin. Chg.	
<b>CURRENT TOTAL DUE</b>	<b>\$ 876.80</b>

\$ 876.80

**THANK YOU FOR YOUR BUSINESS**

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34581  
P.O. Descr: TOURISM, MAINT. AND WTP  
Vendor: 17

Order Date: 12/15/2022  
Date Req'd: 12/15/2022  
Oper: BUC

BRADFORD'S HOME MART  
403 H.R.F. BLVD.  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat:

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	MISC.	221.5000	221.50
1.00	TOURISM	8.7200	8.72
1.00	WATER	324.4800	324.48
1.00	WTP	32.9500	32.95
1.00	MAIN STREET RESTROOMS	12.1800	12.18
1.00	COMMUNITY CENTER	35.7700	35.77
1.00	PARK & REC.	33.4900	33.49
1.00	BALLPARK	46.2800	46.28
1.00	SEWER	63.9800	63.98
10.399.100.222		221.50	
10.399.100.111		8.72	
71.399.710.222		324.48	
81.399.810.803		32.95	
10.399.900.130		12.18	
10.399.100.116		35.77	
10.399.401.499		33.49	
10.399.401.502		46.28	
72.399.720.222		63.98	

\*\*\*\* Purchase Order Total \*\*\*\*

779.35

PAID  
ACCOUNT Clearing  
CHECK # 2180e  
DATE 12-15-22  
SIGNATURE He 6-779.35

*MTE*

**Bradford's Home Mart**  
 403 Heather Renee French Blvd.  
 Augusta, KY 41002  
 606-756-2450 Fax: 606-756-2450  
 https://bradfordshm.doitbest.com

# STATEMENT

Statement Date: **11/29/2022**

Terms: Due 15th of the Month

**Gretchen England**

City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Account #: XXXXXXXXXX

Date	Trans Num	PO	Due Date	Amount	Adjustments	Applied	Inv Balance
10/31/2022	B161344	christmas	11/30/2022	\$122.62	\$0.00	\$0.00	\$122.62
11/02/2022	A27951	miant	12/02/2022	\$15.99	\$0.00	\$0.00	\$15.99
11/02/2022	B161483	tourism	12/02/2022	\$8.72	\$0.00	\$0.00	\$8.72
11/04/2022	A27977	water plant	12/04/2022	\$7.79	\$0.00	\$0.00	\$7.79
11/08/2022	B161818	water treatment	12/08/2022	\$21.68	\$0.00	\$0.00	\$21.68
11/09/2022	B161865	main street bathrooms	12/09/2022	\$4.99	\$0.00	\$0.00	\$4.99
11/09/2022	B161879	maint	12/09/2022	\$29.96	\$0.00	\$0.00	\$29.96
11/09/2022	A28039	christmas lights	12/09/2022	\$8.36	\$0.00	\$0.00	\$8.36
11/10/2022	B161929	christmas	12/10/2022	\$21.99	\$0.00	\$0.00	\$21.99
11/10/2022	A28047	christmas	12/10/2022	\$21.99	\$0.00	\$0.00	\$21.99
11/10/2022	A28048	christgmas	12/10/2022	\$9.79	\$0.00	\$0.00	\$9.79
11/10/2022	B161956	marshal park	12/10/2022	\$33.49	\$0.00	\$0.00	\$33.49
11/11/2022	B161990	mainstreet bathrooms	12/11/2022	\$7.19	\$0.00	\$0.00	\$7.19
11/11/2022	B161999	christmas	12/11/2022	\$11.99	\$0.00	\$0.00	\$11.99
11/11/2022	B162000	christmas	12/11/2022	\$22.47	\$0.00	\$0.00	\$22.47
11/11/2022	B162006	Ball Field	12/11/2022	\$46.28	\$0.00	\$0.00	\$46.28
11/14/2022	B162137	wwp	12/14/2022	\$63.98	\$0.00	\$0.00	\$63.98
11/16/2022	B162240	maintance	12/16/2022	\$18.48	\$0.00	\$0.00	\$18.48
11/16/2022	B162267	maintance	12/16/2022	\$4.69	\$0.00	\$0.00	\$4.69
11/17/2022	B162301	community center	12/17/2022	\$13.99	\$0.00	\$0.00	\$13.99
11/17/2022	B162304	community center	12/17/2022	\$21.78	\$0.00	\$0.00	\$21.78
11/18/2022	B162399	maintance	12/18/2022	\$234.99	\$0.00	\$0.00	\$234.99
11/21/2022	A28152	christmas	12/21/2022	\$2.29	\$0.00	\$0.00	\$2.29
11/22/2022	B162575	water plant	12/22/2022	\$3.48	\$0.00	\$0.00	\$3.48
11/22/2022	B162587	maintenance	12/22/2022	\$6.99	\$0.00	\$0.00	\$6.99
11/28/2022	B162841	maintenance	12/28/2022	\$7.79	\$0.00	\$0.00	\$7.79
11/29/2022	B162888	maint	12/29/2022	\$5.59	\$0.00	\$0.00	\$5.59

**Totals:                    \$779.35                    \$0.00                    \$0.00                    \$779.35**

<b>Aging Report by Due Date</b>	
<b>PAST DUE:</b>	<b>\$0.00</b>
Current:	\$779.35
1 to 30 Days:	\$0.00
31 to 60 Days:	\$0.00
61 to 90 Days:	\$0.00
Over 90 Days:	\$0.00

<b>Account Summary</b>	
Pending Payments:	\$0.00
Repair Balance Due:	\$0.00
Layaway Balance Due:	\$0.00
Last Payment: 11/04/2022 for \$66.44	

**Total Invoices Due:**

**\$779.35**



Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

\*\*\* INVOICE \*\*\*

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 10/31/2022 Time: 09:25:58 AM - Transaction#: B161344  
Associate: Lanie - PO: christmas - Due Date: 11/30/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
16.00	100LT MINI CLR LIGHTSET 009326901251	BOX SKU# 931303	\$6.79	N	\$108.64
2.00	8" 100PC NATRL CABLE TIE BAG 032076463083	BAG SKU# 501108	\$6.99	N	\$13.98

Subtotal: \$122.62

0% - Non Taxable: \$0.00

TOTAL: \$122.62

INVOICE: \$122.62

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



(X) Authorized Signature

Check out our new website!  
<https://bradfordsh.m.doitbest.com>

403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/02/2022 Time: 11:22:02 AM - Transaction#: B161483  
Associate: Lanie - PO: tourism - Due Date: 12/02/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	4PK 40W BAS CAND BULB 043168752244	CARD SKU# 500570	\$4.49	N	\$4.49
2.00	KW1-DIB KEY BLANK 250BOX 036448179145	EACH SKU# 245399	\$1.88	N	\$3.76
2.00	M13 BRS KEY BLANKS 036448100712	EACH SKU# 236239	\$0.235	N	\$0.47

Subtotal: \$8.72


0% - Non Taxable: \$0.00

TOTAL: \$8.72

INVOICE: \$8.72

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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Check out our new website!  
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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

\*\*\* INVOICE \*\*\*

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/02/2022 Time: 09:55:08 AM - Transaction#: A27951  
Associate: Marlene - PO: miant - Due Date: 12/02/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	14995 TAPE CAUTION 1000' 024721710246	EACH SKU# 343919	\$15.99	N	\$15.99

Subtotal: \$15.99

0% - Non Taxable: \$0.00

TOTAL: \$15.99

INVOICE: \$15.99

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

\*\*\* INVOICE \*\*\*

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/04/2022 Time: 10:13:50 AM - Transaction#: A27977  
Associate: Lanie - PO: water plant - Due Date: 12/04/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	2002 MULT-PUR CLEANER 070612302007	EACH SKU# 578444	\$7.79	N	\$7.79

Subtotal: \$7.79

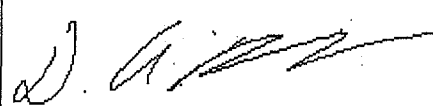
0% - Non Taxable: \$0.00

TOTAL: \$7.79

INVOICE: \$7.79

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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Bradford Home Mart

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Page 3 for Customer # [REDACTED]

\*\*\* INVOICE \*\*\*

prt11292022094247

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/08/2022 Time: 10:14:33 AM - Transaction#: B161818  
Associate: Darrell - PO: water treatment - Due Date: 12/08/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	32OZ ARMR ALL PROTECTANT 070612103260	EACH SKU# S76479	\$13.49	N	\$13.49
1.00	12OZ WD40 LUBRICANT 079567490050	EACH SKU# S70253	\$8.19	N	\$8.19

Subtotal: \$21.68

0% - Non Taxable: \$0.00  
TOTAL: \$21.68  
INVOICE: \$21.68

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*John Owen*  
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City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/09/2022 Time: 11:05:32 AM - Transaction#: B161879  
Associate: Robin - PO: maint - Due Date: 12/09/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
-9.00	100LT MIN HW CL LIGHTSET 009326901244	BOX SKU# 966459	\$6.79	N	-\$61.11
9.00	100LT MINI CLR LIGHTSET 009326901251	BOX SKU# 931303	\$6.79	N	\$61.11
4.00	18' PINE GARLAND 032887351562	EACH SKU# 901929	\$7.49	N	\$29.96

Subtotal: \$29.96

0% - Non Taxable: \$0.00  
TOTAL: \$29.96  
INVOICE: \$29.96

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*TAM KEO*  
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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/09/2022 Time: 12:41:24 PM - Transaction#: A28039  
Associate: Lanie - PO: christmas lights - Due Date: 12/09/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	528600 CORD 16/2 6FT BR 009326500737	EACH SKU# 528600	\$1.79	N	\$5.37
1.00	CORD 16/2 6' GREEN 009326510699	EACH SKU# 558729	\$2.99	N	\$2.99

Subtotal: \$8.36

0% - Non Taxable: \$0.00  
TOTAL: \$8.36  
INVOICE: \$8.36

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Signature]*  
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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/09/2022 Time: 07:30:57 AM - Transaction#: B161865  
Associate: Lanie - PO: main street bathrooms - Due Date: 12/09/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	GIANT BOWL BRUSH 071736000244	EACH SKU# 601764	\$4.99	N	\$4.99

Subtotal: \$4.99

0% - Non Taxable: \$0.00  
TOTAL: \$4.99  
INVOICE: \$4.99

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*Paul J. [Signature]*  
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403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England

Date: 11/10/2022 Time: 08:29:01 AM - Transaction#: B161929  
 Associate: Robin - PO: christmas - Due Date: 12/10/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	9X8 CANADIAN GARLAND 017816043015	EACH SKU# 901407	\$21.99	N	\$21.99

Subtotal: \$21.99  
 0% - Non Taxable: \$0.00  
 TOTAL: \$21.99  
 INVOICE: \$21.99  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

*[Signature]*  
 (X) Authorized Signature

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Subtotal: \$9.79  
 0% - Non Taxable: \$0.00  
 TOTAL: \$9.79  
 INVOICE: \$9.79  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

*[Signature]*  
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\*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [redacted]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 11/10/2022 Time: 08:37:39 AM - Transaction#: A28047  
 Associate: Robin - PO: christmas - Due Date: 12/10/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	9X8 CANADIAN GARLAND 017816043015	EACH SKU# 901407	\$21.99	N	\$21.99

Subtotal: \$21.99  
 0% - Non Taxable: \$0.00  
 TOTAL: \$21.99  
 INVOICE: \$21.99  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

*[Signature]*  
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 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [redacted]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 11/10/2022 Time: 01:19:20 PM - Transaction#: B161956  
 Associate: Robin - PO: marshal park - Due Date: 12/10/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	37437 BULB HP SOD 70W 030721374371 045923019302	EACH SKU# 501433	\$33.49	N	\$33.49

Subtotal: \$33.49  
 0% - Non Taxable: \$0.00  
 TOTAL: \$33.49  
 INVOICE: \$33.49  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

*[Signature]*  
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\*\*\* INVOICE \*\*\*  
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 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [redacted]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 11/10/2022 Time: 09:42:23 AM - Transaction#: A28048  
 Associate: Robin - PO: christmas - Due Date: 12/10/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	20' 16/3 EXTENSION CORD 009326510668	EACH SKU# 558761	\$9.79	N	\$9.79

Subtotal: \$9.79  
 0% - Non Taxable: \$0.00  
 TOTAL: \$9.79  
 INVOICE: \$9.79  
 CHANGE: \$0.00

\*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [redacted]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 11/11/2022 Time: 07:56:13 AM - Transaction#: B161990  
 Associate: Lanie - PO: mainstreet bathrooms - Due Date: 12/11/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	GORILLA DUCT TAPE 12 YDS EACH 052427600127 052427010384	EACH SKU# 403364	\$7.19	N	\$7.19

Subtotal: \$7.19  
 0% - Non Taxable: \$0.00  
 TOTAL: \$7.19  
 INVOICE: \$7.19  
 CHANGE: \$0.00



A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*Paul Jensen*

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*John Aron*

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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/11/2022 Time: 09:12:50 AM - Transaction#: B161999  
Associate: Lanie - PO: christmas - Due Date: 12/11/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	15A INDOOR PLUGIN TIMER 054732815876	EACH SKU# 522131	\$11.99	N	\$11.99

Subtotal: \$11.99  
0% - Non Taxable: \$0.00  
TOTAL: \$11.99  
INVOICE: \$11.99  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*Paul Jensen*

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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/11/2022 Time: 10:40:04 AM - Transaction#: B162006  
Associate: Marlene - PO: Ball Field - Due Date: 12/11/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	FUH680-U HEATER UTILITY 048894550119	EACH SKU# 428256	\$31.99	N	\$31.99
1.00	506722 CORD TOOL 16/3 8' 009326500898	EACH SKU# 506722	\$14.29	N	\$14.29

Subtotal: \$46.28  
0% - Non Taxable: \$0.00  
TOTAL: \$46.28  
INVOICE: \$46.28  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*John Aron*

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/11/2022 Time: 09:28:14 AM - Transaction#: B162000  
Associate: Lanie - PO: christmas - Due Date: 12/11/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	18' FINE GARLAND 032887351562	EACH SKU# 901929	\$7.49	N	\$22.47

Subtotal: \$22.47  
0% - Non Taxable: \$0.00  
TOTAL: \$22.47  
INVOICE: \$22.47  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450


Bill To:  
Customer # [REDACTED]  
England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

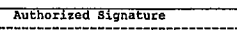
Date: 11/14/2022 Time: 07:38:13 AM - Transaction#: B162137  
Associate: Lanie - PO: wwp - Due Date: 12/14/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	FUH680-U HEATER UTILITY 048894550119	EACH SKU# 428256	\$31.99	N	\$63.98


Subtotal: \$63.98  
0% - Non Taxable: \$0.00  
TOTAL: \$63.98  
INVOICE: \$63.98  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

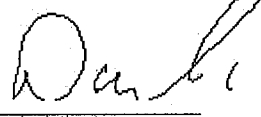
Bill To:  
 Customer:   
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 11/16/2022 Time: 09:56:45 AM - Transaction#: B162240  
 Associate: Lanie - PO: maintenance - Due Date: 12/16/2022


Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	20122 SPARKLE 260Z	EACH	\$4.99	N	\$4.99
	071564201226	SKU# 600558			
1.00	320Z ARMR ALL PROTECFANT	EACH	\$13.49	N	\$13.49
	070612103260	SKU# 576479			

Subtotal: \$18.48  
 0% - Non Taxable: \$0.00  
 TOTAL: \$18.48  
 INVOICE: \$18.48  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

(X)   
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\*\*\* INVOICE \*\*\*  
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 Augusta, KY 41002  
 606-756-2450


Bill To:  
 Customer:   
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 11/17/2022 Time: 09:54:21 AM - Transaction#: B162301  
 Associate: Robin - PO: community center - Due Date: 12/17/2022


Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	507295 CONTROL FLOOD GRA	EACH	\$13.99	N	\$13.99
	009326504919	SKU# 507295			

Subtotal: \$13.99  
 0% - Non Taxable: \$0.00  
 TOTAL: \$13.99  
 INVOICE: \$13.99  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

(X)   
 Authorized Signature  
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\*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450


Bill To:  
 Customer:   
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 11/16/2022 Time: 01:22:48 PM - Transaction#: B162267  
 Associate: Lanie - PO: maintenance - Due Date: 12/16/2022


Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	BE/ATC-15 FUSE 15 AMP	EACH	\$4.69	N	\$4.69
	051712173254	SKU# 573597			

Subtotal: \$4.69  
 0% - Non Taxable: \$0.00  
 TOTAL: \$4.69  
 INVOICE: \$4.69  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

(X)   
 Authorized Signature  
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\*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450


Bill To:  
 Customer:   
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 11/17/2022 Time: 10:32:07 AM - Transaction#: B162304  
 Associate: Robin - PO: community center - Due Date: 12/17/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	26W FLT SWGX24Q CFL BULB	EACH	\$16.49	N	\$16.49
	043168976145	SKU# 516631			
1.00	6X3/4 PFH WOOD SCREWS	EACH	\$5.29	N	\$5.29
	738287100556	SKU# 10055			

Subtotal: \$21.78  
 0% - Non Taxable: \$0.00  
 TOTAL: \$21.78  
 INVOICE: \$21.78  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/18/2022 Time: 02:58:30 PM - Transaction#: B162399  
Associate: Lanie - PO: maintenance - Due Date: 12/18/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	M18 LED TOWER LIGHT 045242006670	EACH SKU# 303630	\$234.99	N	\$234.99

Subtotal: \$234.99  
0% - Non Taxable: \$0.00  
TOTAL: \$234.99  
INVOICE: \$234.99  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Signature]*

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403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/22/2022 Time: 09:31:39 AM - Transaction#: B162575  
Associate: Darrell - PO: water plant - Due Date: 12/22/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	190318 HX 1/2-13X3 008236075427	EACH SKU# 735173	\$1.39	N	\$2.78
2.00	150015 HEX NUT CR 1/2-13 008236069761	EACH SKU# 737224	\$0.35	N	\$0.70

Subtotal: \$3.48  
0% - Non Taxable: \$0.00  
TOTAL: \$3.48  
INVOICE: \$3.48  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Signature]*

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403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/21/2022 Time: 01:24:45 PM - Transaction#: A28152  
Associate: Lanie - PO: christmas - Due Date: 12/21/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	50PC ORNAMENT HOOK 017816010017 687293934993	EACH SKU# 901776	\$2.29	N	\$2.29

Subtotal: \$2.29  
0% - Non Taxable: \$0.00  
TOTAL: \$2.29  
INVOICE: \$2.29  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Signature]*

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/22/2022 Time: 10:39:48 AM - Transaction#: B162587  
Associate: Dylan - PO: maintenance - Due Date: 12/22/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	8" 100PC NATRL CABLE TIE BAG 032076463083	BAG SKU# 501108	\$6.99	N	\$6.99

Subtotal: \$6.99  
0% - Non Taxable: \$0.00  
TOTAL: \$6.99  
INVOICE: \$6.99  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Signature]*

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/28/2022 Time: 09:51:37 AM - Transaction#: B162841  
Associate: Lanie - PO: maintance - Due Date: 12/28/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	10W40 PENNZOIL MOTOR OIL 071611936538	EACH SKU# 581429	\$7.79	N	\$7.79

Subtotal: \$7.79

0% - Non Taxable: \$0.00

TOTAL: \$7.79

INVOICE: \$7.79

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) \_\_\_\_\_  
Authorized Signature

Check out our new website!  
<https://bradfordshm.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 11/29/2022 Time: 08:59:05 AM - Transaction#: B162888  
Associate: Robin - PO: maint - Due Date: 12/29/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	S-68DIB BOTTLE 32OZ W/SP 009326600666	EACH SKU# 610100	\$5.59	N	\$5.59

Subtotal: \$5.59

0% - Non Taxable: \$0.00

TOTAL: \$5.59

INVOICE: \$5.59

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) \_\_\_\_\_  
Authorized Signature

Check out our new website!  
<https://bradfordshm.doitbest.com>

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34574  
P.O. Descr: WTP  
Vendor: 28

Order Date: 12/15/2022  
Date Req'd: 12/15/2022  
Oper: BUC

W.W. GRAINGER  
DEPT. 818174989  
PALATINE IL 60038-0001

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	190.1900	190.19
81.399.810.803		190.19	

\*\*\*\* Purchase Order Total \*\*\*\*

190.19

PAID  
ACCOUNT Clearing  
CHECK # 21809  
DATE 12-15-22  
SIGNATURE [Signature] \$1170.52



**ORIGINAL INVOICE**

939 WEST 8TH ST.  
CINCINNATI, OH 45203-1131  
www.grainger.com

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER 9535744990  
INVOICE DATE 12/06/2022  
DUE DATE 01/05/2023  
AMOUNT DUE 190.19

BILL TO  
MDG2022 00004039 1 MB 0515

PO NUMBER: WTP  
CALLER: GRETCHEN USLEAMAN  
CUSTOMER PHONE: (606) 756-2183  
ORDER NUMBER: 1466306225  
INCO TERMS: FOB ORIGIN

CITY OF AUGUSTA  
PO BOX 85  
AUGUSTA, KY 41002-0085



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[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036			
000001	2U227	PAPER TOWEL SHEETS, WHITE, 240, PK10 MANUFACTURER # 25190	1	56.39	56.39
000002	15E489	TRASH BAG, 56 GAL., MAGNUM BLUE, PK100 MANUFACTURER # 15E489	1	86.95	86.95
000003	38C405	TOILET PAPER ROLL, 500, WHITE, PK48 MANUFACTURER # 38C405 Delivery# 6573667450 Date: 12/06/2022 Carrier: FDX GROUND No. of pkgs: 3 Wt: 60.91 Trk#: 620327867288 620327867807 620327881969 SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219	1	46.85	46.85

INVOICE SUB TOTAL 190.19

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

**AMOUNT DUE 190.19**

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34552  
P.O. Descr: WTP  
Vendor: 1019

Order Date: 12/15/2022  
Date Req'd: 12/15/2022  
Oper: BUC

KENTUCKY INFRARED HEAT SYSTEMS  
390 SHORTLINE PIKE  
BEREA KY 40403

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	309.3300	309.33
81.399.810.803		309.33	

\*\*\*\* Purchase Order Total \*\*\*\* 309.33

PAID  
ACCOUNT Clearing  
CHECK # 218230  
DATE 12-15-22  
SIGNATURE [Signature] \$309.33

# KENTUCKY INFRARED HEAT SYSTEMS, LLC.

390 Shortline Pike  
Berea, Kentucky 40403

**SPACE-RAY  
INFRARED GAS HEATERS**

PHONE: 859- 985-1135  
FAX: 859- 985-1135

**Sales, Service, Installation for Kentucky - Howard Evans, Manager**

## INVOICE # 3680

**TERMS C.O.D.  
DUE UPON RECEIPT**

Delivery Date  
12/11/22

**DATE:** 12/11/22

**Mail To:** City of Augusta  
**Address:** 219 Main St. PO Box 85  
**City:** Augusta  
**State:** Ky.      **ZIP:** 41002-0085

**Ship To:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City:** \_\_\_\_\_  
**State:** \_\_\_\_\_      **ZIP:** \_\_\_\_\_

**Reference:** service & Parts

**Tag:** Doug Padgett

**Purchase Order #:** verbal

**PHONE:** 606-756-3305

**FAX:**  

QTY	DESCRIPTION	Unit Price	TOTAL
1	Air Switch Replacement Kit #42837050	\$ 58.00	\$ 58.00
1	6" vent materials ( pipe, elbows, 4X6 starter callar)	\$ 32.53	\$ 32.53
<del>4</del>	<del>Blower Motor Houssing Assembly #42739010</del>	<del>\$ 59.00</del>	<del>\$ 59.00</del>
236	mileage @ .55 per mile	\$ 0.55	\$ 129.80
1	labor to replace vent pipe, blower motor housing @ \$89.00 per hr.	\$ 89.00	\$ 89.00

**Make Checks Payable to, Kentucky Infrared Heat Systems,LLC.**

After 30 days from delivery date, a 3.5% finance charge will be assessed monthly on any unpaid balance.

Freight	
Sub-Total	\$ 273.33
Tax	\$ <del>46.40</del>
Total Due	\$ 378.73
Prev. total	
Fin. Chg.	\$ -
<b>CURRENT TOTAL DUE</b>	<b>\$ 304.33</b>

*EXEMPT*

**THANK YOU FOR YOUR BUSINESS**



CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34747  
P.O. Descr: TOURISM, POLICE, MAINT., WTP  
Vendor: 1614

Order Date: 01/03/2023  
Date Req'd: 01/03/2023  
Oper: BUC

US BANK  
P.O. BOX 790428  
ST. LOUIS MO 63179-0428

Ordered By:  
Name:  
Cat: GENERAL, ETC.  
Project #:

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	TOURISM <i>General</i>	653.8400	653.84
1.00	COMPUTER PROGRAM <i>General</i>	25.9600	25.96
1.00	TOURISM - ARPA GRANT <i>General</i>	232.3700	232.37
1.00	TOURISM - EDA <i>General</i>	396.8100	396.81
1.00	POLICE CRUISER EXP. <i>General</i>	910.9800	910.98
1.00	POLICE O & M <i>General</i>	520.5300	520.53
1.00	POLICE TRAINING <i>General</i>	499.7200	499.72
1.00	POLICE UNIFORMS <i>General</i>	561.7800	561.78
1.00	MAINT. - REPAIRS <i>GAS</i>	392.1900	392.19
1.00	TRANSPORTATION <i>GAS</i>	456.5200	456.52
1.00	WTP - TRAINING	300.0000	300.00
1.00	WTP	73.7900	73.79

\*\*\*\* Purchase Order Total \*\*\*\*

5024.49

ACCOUNT *fy10 General*  
CHECK # *Online*  
DATE *1-3-23*  
SIGNATURE *HE # 502449*



Company Name: CITY OF AUGUSTA
Corporate Account Number: [REDACTED]
Statement Date: 12-26-2022

NEW ACTIVITY					
DEPT. POLICE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$219.91	\$0.00	\$219.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-24	24427332329120002183558	GASOLINE ALLEY 7 AUGUSTA KY	29.00	✓
11-28	11-25	24427332330120002433869	GASOLINE ALLEY 7 AUGUSTA KY	33.01	✓
11-28	11-26	24427332331120002523239	GASOLINE ALLEY 7 AUGUSTA KY	30.01	✓
11-30	11-28	24427332333120002698757	GASOLINE ALLEY 7 AUGUSTA KY	34.49	✓
12-02	12-01	24492152336027856280245	TLO TRANSUNION 561-988-4200 FL	82.40	
12-26	12-24	24427332359120002195720	GASOLINE ALLEY 7 AUGUSTA KY	11.00	
DEPT. POLICE		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$736.15	\$0.00	\$736.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-28	11-25	24427332330120002434214	GASOLINE ALLEY 7 AUGUSTA KY	24.41	✓
11-28	11-26	24427332331120002523627	GASOLINE ALLEY 7 AUGUSTA KY	29.00	✓
12-01	11-29	24427332334120002688914	GASOLINE ALLEY 7 AUGUSTA KY	24.59	✓
12-02	12-01	24226382336400000970696	WAL-MART #1961 ALEXANDRIA KY	105.94	✓
12-05	12-01	24427332336120002817198	GASOLINE ALLEY 7 AUGUSTA KY	28.00	✓
12-05	12-02	24427332337120003034370	GASOLINE ALLEY 7 AUGUSTA KY	33.57	✓
12-07	12-06	24941662340083349293351	NORTH AMERICAN RESCUE LL GREER SC	317.99	✓
12-08	12-06	24427332341120002658553	GASOLINE ALLEY 7 AUGUSTA KY	37.27	✓
12-09	12-08	24137462342200248511397	USPS PO 2002920621 AUGUSTA KY	14.20	✓
12-09	12-07	24427332342120002727993	GASOLINE ALLEY 7 AUGUSTA KY	11.97	✓
12-12	12-10	24034542344001185838772	MARATHON PETRO181008 VANCEBURG KY	29.28	✓
12-12	12-08	24427332343120002863193	GASOLINE ALLEY 7 AUGUSTA KY	20.04	✓
12-14	12-12	24427332347120002646610	GASOLINE ALLEY 7 AUGUSTA KY	24.42	✓
12-14	12-12	24427332347120002647469	GASOLINE ALLEY 7 AUGUSTA KY	35.47	✓
[REDACTED]		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$373.79	\$0.00	\$373.79
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-29	11-28	24692162332108546203044	IN *KENTUCKY RURAL WATER 270-8432291 KY	300.00	✓
12-01	11-29	24427332334120002688088	GASOLINE ALLEY 7 AUGUSTA KY	42.00	✓
12-19	12-16	24427332351120003016998	GASOLINE ALLEY 7 AUGUSTA KY	31.79	✓

Department: 00000 Total: \$5,024.49  
 Division: 00000 Total: \$5,024.49

Big Dog Fuels  
110 W HRF Blvd  
Augusta, Ky 41002  
606-756-3307

\*\*\*\*\*  
GAS ALLEY7  
10 W HRF  
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #02 SELF @ 2.849/ G	11.160G	31.79
	Subtotal	31.79
	Tax	0.00
<b>TOTAL</b>		<b>31.79</b>
CREDIT \$		31.79

SALE Receipt

USD\$31.79

Acct/Card #: \*\*\*\*\*

Entry: Chip Read

AppName: VISA CREDIT

AuthNet:

MODE: Issuer

AID: A0000000031010

Auth #: 056350

Resp Code: 000

Stan: 0444666416

Invoice #: 272346

Shift #: 1

Store # \*\*\*\*\*

CUSTOMER COPY

Thank You  
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1011057  
CSH: 1 12/16/22 12:41:57 PM

Big Dog Fuels  
110 W HRF Blvd  
Augusta, Ky 41002  
606-756-3307

\*\*\*\*\*  
GAS ALLEY7  
10 W HRF  
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #03 SELF @ 3.199/ G	13.129G	42.00
	Subtotal	42.00
	Tax	0.00
<b>TOTAL</b>		<b>42.00</b>
CREDIT \$		42.00

SALE Receipt

USD\$42.00

Acct/Card #: \*\*\*\*\*

Entry: Chip Read

AppName: VISA CREDIT

AuthNet:

MODE: Issuer

AID: A0000000031010

Auth #: 033569

Resp Code: 000

Stan: 0427640238

Invoice #: 261438

Shift #: 1

Store # \*\*\*\*\*

CUSTOMER COPY

Thank You  
Please Come Again

ST# 7 TILL XXXX DR# 1 TRAN# 1011163  
CSH: 1 11/29/22 12:03:24 PM

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34663  
P.O. Descr: WTP  
Vendor: 1019

Order Date: 01/05/2023  
Date Req'd: 01/05/2023  
Oper: BUC

KENTUCKY INFRARED HEAT SYSTEMS  
390 SHORTLINE PIKE  
BEREA KY 40403

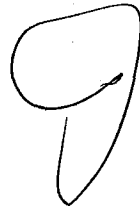
Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	234.7900	234.79
81.399.810.803		234.79	



\*\*\*\* Purchase Order Total \*\*\*\*

234.79

ACCOUNT PAID  
CHECK # 21873  
DATE 1-6-23  
SIGNATURE He 234.79

# KENTUCKY INFRARED HEAT SYSTEMS, LLC.

390 Shortline Pike  
Berea, Kentucky 40403

**SPACE-RAY  
INFRARED GAS HEATERS**

PHONE: 859-985-1135  
FAX: 859-985-1135

**Sales, Service, Installation for Kentucky - Howard Evans, Manager**

## INVOICE # 3686

**TERMS C.O.D.  
DUE UPON RECEIPT**

Delivery Date  
12/31/22

**DATE:** 12/31/22

Mail To: City Of Augusta

Ship To: \_\_\_\_\_

Address: 219 Main St. PO Box 85

Address: \_\_\_\_\_

City: Augusta

City: \_\_\_\_\_

State: Ky. ZIP: 41002-0085

State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Reference: service & parts

Tag: Doug Padgett

Purchase Order #: verbal

PHONE: 606-765-3305

FAX: \_\_\_\_\_

QTY	DESCRIPTION	Unit Price	TOTAL
1	vent materials (6'X5' 30 ga., 6" 30 ga. Elbows, 6X4 reducer)	\$ 51.99	\$ 51.99
1	Blower Housing Sub Assy.	\$ 53.00	\$ 53.00
236	mileage @.55 per mile	\$ 0.55	\$ 129.80

**Make Checks Payable to, Kentucky Infrared Heat Systems, LLC.**

After 30 days from delivery date, a 3.5% finance charge will be assessed monthly on any unpaid balance.

Freight			
Sub-Total	\$	234.79	
Tax	\$	<del>14.09</del>	
Total Due	\$	<del>248.88</del>	
Prev. total			
Fin. Chg.	\$	-	
<b>CURRENT TOTAL DUE</b>	<b>\$</b>	<b>-</b>	

Tax  
Exempt

**THANK YOU FOR YOUR BUSINESS**

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34704  
P.O. Descr: REIMB. FOR WTP  
Vendor: 73

Order Date: 01/19/2023  
Date Req'd: 01/19/2023  
Oper: BUC

ANGIE SCHWEITZER, CASH BOX

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002


Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	REIMB. FOR WTP	12.7200	12.72
81.399.810.803		12.72	

PAID  
ACCOUNT             
CHECK # 21893  
DATE 1-19-23  
SIGNATURE AS 12.72

\*\*\*\* Purchase Order Total \*\*\*\*

 12.72

LIST INQUIRY

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SGV9YJZW6G

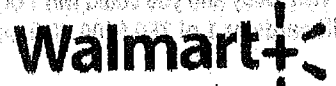


606-759-5040 Mgr:PHILLIP  
240 WAL MART WAY  
MAYSVILLE KY 41056

Handwritten initials: PJP

ST# 01569	OP# 009029	TE# 29	TR# 06213
PEROXIDE	068113117583H		1.00 X
PEROXIDE	068113117583H		1.00 X
PEROXIDE	068113117583H		1.00 X
PEROXIDE	068113117583H		1.00 X
PEROXIDE	068113117583H		1.00 X
PEROXIDE	068113117583H		1.00 X
PEROXIDE	068113117583H		1.00 X
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PEROXIDE	068113117583H		1.00 X
PEROXIDE	068113117583H		1.00 X
PEROXIDE	068113117583H		1.00 X
PEROXIDE	068113117583H		1.00 X
PEROXIDE	068113117583H		1.00 X
	SUBTOTAL		12.00
TAX 1	6.000 %		0.72
	TOTAL		12.72
	CASH TEND		20.00
	CHANGE DUE		7.28

# ITEMS SOLD 12  
TC# 8397 7957 5273 8720 3974



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01/09/23 11:39:42

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34689  
P.O. Descr: COMMUNITY CENTER, WTP & OFFICE  
Vendor: 28

Order Date: 01/19/2023  
Date Req'd: 01/19/2023  
Oper: BUC

W.W. GRAINGER  
DEPT. 818174989  
PALATINE IL 60038-0001

Ordered By:  
Name:  
Cat: GENERAL & WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002


Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	COMMUNITY CENTER	41.3000	41.30
1.00	WTP	41.2800	41.28
1.00	OFFICE MISC.	41.3000	41.30
10.399.100.116		41.30	
10.399.100.222		41.30	
81.399.810.803		41.28	

ACCOUNT PAID  
CHECK # 21892  
DATE 1-19-23  
SIGNATURE AS 12388

\*\*\*\* Purchase Order Total \*\*\*\*

 123.88





**ORIGINAL INVOICE**

939 WEST 8TH ST.  
CINCINNATI, OH 45203-1131  
www.grainger.com

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER 9564220771  
INVOICE DATE 01/05/2023  
DUE DATE 02/04/2023  
AMOUNT DUE 123.88

BILL TO  
MDG2023 00004077 1 MB 0515

PO NUMBER: WEB1989670883  
CALLER: GRETCHEN USLEAMAN  
CUSTOMER PHONE: (606) 756-2183  
ORDER NUMBER: 1468715688  
INCO TERMS: FOB ORIGIN

CITY OF AUGUSTA  
PO BOX 85  
AUGUSTA, KY 41002-0085



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[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	22D032	The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036  ALL PURPOSE CLEANER, 144 OZ, BOTTLE, PK3 MANUFACTURER # 35419 Delivery# 6576643459 Date: 01/05/2023 Carrier: FDX GROUND No. of pkgs: 2 Wt: 61.70 Trk#: 624991436266 624991436277  SHIPPED FROM: DC SOUTHAVEN, MS - 946 4300 OLD AIRWAYS BLVD. SOUTHAVEN MS 38671-1865	2	61.94	123.88

INVOICE SUB TOTAL 123.88

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

**AMOUNT DUE 123.88**

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34748  
P.O. Descr: TOURISM, OFFICE, ETC.  
Vendor: 1614

Order Date: 01/31/2023  
Date Req'd: 01/31/2023  
Oper: BUC

US BANK  
P.O. BOX 790428  
ST. LOUIS MO 63179-0428

Ordered By:  
Name:  
Cat: GENERAL, ETC.  
Project #:

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	COMPUTER PROGRAM <i>General</i>	25.9600	25.96
1.00	OFFICE SUPPLIES <i>GAS</i>	93.2800	93.28
1.00	DUES - ANGIE & GRETCHEN <i>General</i>	50.0000	50.00
1.00	TOURISM - EDA GRANT <i>General</i>	726.8400	726.84
1.00	CLEANING- GENERAL MISC.	61.4700	61.47
1.00	TOURISM <i>General</i>	106.5800	106.58
1.00	TOURISM - ARPA <i>General</i>	3699.9000	3699.90
1.00	POLICE CRUISER EXP. <i>General</i>	538.3400	538.34
1.00	POLICE TRAINING <i>General</i>	833.2700	833.27
1.00	POLICE <i>P &amp; M General</i>	1032.9300	1032.93
1.00	MAINT. <i>GAS</i>	298.2700	298.27
1.00	WTP	36.3400	36.34

\*\*\*\* Purchase Order Total \*\*\*\*

7503.18

ACCOUNT PAID  
CHECK # *General*  
DATE *Online*  
SIGNATURE *1-30-23*  
*JE #7503.18*



Company Name: CITY OF AUGUSTA
Corporate Account Number: [REDACTED]
Statement Date: 01-25-2023

**NEW ACTIVITY**

<b>DEPT. POLICE</b> [REDACTED]	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$96.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$96.00
-----------------------------------	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-27	12-25	24427332360120001859646	GASOLINE ALLEY 7 AUGUSTA KY	21.00 ✓
01-04	01-03	24492153004027823236667	TLO TRANSUNION 561-988-4200 FL	75.00 ✓

<b>DEPT. POLICE</b> [REDACTED]	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$278.15	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$278.15
-----------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	12-31	24427333001120002453269	GASOLINE ALLEY 7 AUGUSTA KY	18.68 ✓
01-02	12-31	24492152365743790194441	LUCIDCHART.COM/CHARGE 844-465-8243 UT	95.40
01-04	01-02	24427333003120002287699	GASOLINE ALLEY 7 AUGUSTA KY	18.91 ✓
01-06	01-04	24427333005120002500727	GASOLINE ALLEY 7 AUGUSTA KY	29.16 ✓
01-12	01-10	24427333011120002625831	GASOLINE ALLEY 7 AUGUSTA KY	17.93 ✓
01-12	01-10	24427333011120002626847	GASOLINE ALLEY 7 AUGUSTA KY	16.71 ✓
01-13	01-11	24427333012120002614255	GASOLINE ALLEY 7 AUGUSTA KY	24.40 ✓
01-16	01-13	24427333014120002977262	GASOLINE ALLEY 7 AUGUSTA KY	20.92 ✓
01-18	01-16	24427333017120002612809	GASOLINE ALLEY 7 AUGUSTA KY	19.29 ✓
01-20	01-18	24427333019120002644032	GASOLINE ALLEY 7 AUGUSTA KY	16.75 ✓

<b>WATER TREATMENT</b> [REDACTED]	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$36.34	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$36.34
--------------------------------------	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-06	24427333007120002881380	GASOLINE ALLEY 7 AUGUSTA KY	36.34 ✓

Department: 00000 Total:	\$7,503.18
Division: 00000 Total:	\$7,503.18

**Big Dog Fuels**  
**110 W HRF Blvd**  
**Augusta, Ky 41002**  
**606-756-3307**

\*\*\*\*\*

GAS ALLEY7  
.10 W HRF  
AUGUSTA KY 41002

<CUSTOMER COPY>

Description	Qty	Amount
Unlead CA #02 SELF @ 2.999/ G	12.1186	36.34
	Subtotal	36.34
	Tax	0.00
<b>TOTAL</b>		<b>36.34</b>
	CREDIT \$	36.34

SALE Receipt  
USD\$36.34  
Acct/Card #: \*\*\*\*\*  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet:  
MODE: Issuer  
AID: A000000031010  
Auth #: 050715  
Resp Code: 000  
Stan: 0467696223  
Invoice #: 284911  
Shift #: 1  
Store # \*\*\*\*\*

CUSTOMER COPY

**Thank You**  
**Please Come Again**

ST# 7 TILL XXXX DR# 1 TRAN# 1012445  
CSH: 1 1/6/23 12:52:37 PM

CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34796  
 P.O. Descr: MAINT., WTP, ETC.  
 Vendor: 17

Order Date: 01/31/2023  
 Date Req'd: 01/31/2023  
 Oper: BUC

BRADFORD'S HOME MART  
 403 H.R.F. BLVD.  
 AUGUSTA KY 41002

Ordered By:  
 Name:  
 Cat: WATER, GAS & MUN. AID

Bill To:  
 CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA KY 41002

Ship To:  
 CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	MAINT.	519.6200	519.62
1.00	WTP	62.9500	62.95
1.00	GAS	22.1500	22.15
1.00	STREETS	9.7800	9.78

\*\*\*\* Purchase Order Total \*\*\*\*

614.50



PAID  
 ACCOUNT Mun. Aid  
 CHECK # 1061  
 DATE 2-1-23  
 SIGNATURE JEC #9.78

PAID  
 ACCOUNT Clearing  
 CHECK # 21918 0  
 DATE 2-1-23  
 SIGNATURE JEC #604.72

**Bradford's Home Mart**  
 403 Heather Renee French Blvd.  
 Augusta, KY 41002  
 606-756-2450 Fax: 606-756-2450  
 https://bradfordshm.doitbest.com

# STATEMENT

**Statement Date: 01/26/2023**

**Terms: Due 15th of the Month**

**Gretchen England**

City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Account # <span style="background-color: black; color: black;">XXXXXXXXXX</span>
--

Date	Trans Num	PO	Due Date	Amount	Adjustments	Applied	Inv Balance
01/06/2023	B164992	maint	02/05/2023	\$19.99	\$0.00	\$0.00	\$19.99
01/06/2023	B165002	water	02/05/2023	\$264.82	\$0.00	\$0.00	\$264.82
01/10/2023	B165162	water treatment	02/09/2023	\$51.96	\$0.00	\$0.00	\$51.96
01/10/2023	B165165	Maint	02/09/2023	\$27.99	\$0.00	\$0.00	\$27.99
01/10/2023	B165169	maint	02/09/2023	\$33.49	\$0.00	\$0.00	\$33.49
01/11/2023	B165236	maintainence	02/10/2023	\$8.99	\$0.00	\$0.00	\$8.99
01/12/2023	B165261	maint	02/11/2023	\$21.18	\$0.00	\$0.00	\$21.18
01/13/2023	B165309	gas	02/12/2023	\$22.15	\$0.00	\$0.00	\$22.15
01/17/2023	A28603	maint	02/16/2023	\$15.49	\$0.00	\$0.00	\$15.49
01/17/2023	B165480	maint	02/16/2023	\$15.49	\$0.00	\$0.00	\$15.49
01/18/2023	B165503	maint	02/17/2023	\$33.48	\$0.00	\$0.00	\$33.48
01/18/2023	B165504	maint	02/17/2023	\$9.48	\$0.00	\$0.00	\$9.48
01/19/2023	B164999	maint	02/18/2023	\$51.16	\$0.00	\$0.00	\$51.16
01/20/2023	B165618	water treatment	02/19/2023	\$10.99	\$0.00	\$0.00	\$10.99
01/20/2023	B165622	maintance	02/19/2023	\$2.28	\$0.00	\$0.00	\$2.28
01/23/2023	B165727	streetsigns	02/22/2023	\$5.24	\$0.00	\$0.00	\$5.24
01/23/2023	B165729	streetsigns	02/22/2023	\$2.70	\$0.00	\$0.00	\$2.70
01/23/2023	B165735	streetsigns	02/22/2023	\$1.84	\$0.00	\$0.00	\$1.84
01/24/2023	B165776	maint	02/23/2023	\$15.78	\$0.00	\$0.00	\$15.78

**Totals:                    \$614.50                    \$0.00                    \$0.00                    \$614.50**

<b>Aging Report by Due Date</b>											
<b>PAST DUE:</b>	<b>\$0.00</b>										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Current:</td> <td style="text-align: right; padding: 2px;">\$614.50</td> </tr> <tr> <td style="padding: 2px;">1 to 30 Days:</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">31 to 60 Days:</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">61 to 90 Days:</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">Over 90 Days:</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> </table>		Current:	\$614.50	1 to 30 Days:	\$0.00	31 to 60 Days:	\$0.00	61 to 90 Days:	\$0.00	Over 90 Days:	\$0.00
Current:	\$614.50										
1 to 30 Days:	\$0.00										
31 to 60 Days:	\$0.00										
61 to 90 Days:	\$0.00										
Over 90 Days:	\$0.00										

<b>Account Summary</b>	
Pending Payments:	\$0.00
Repair Balance Due:	\$0.00
Layaway Balance Due:	\$0.00
Last Payment: 01/11/2023 for \$425.85	

**Total Invoices Due:**

\$614.50

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/06/2023 Time: 12:11:02 PM - Transaction#: B164992  
Associate: Marlene - PO: maint - Due Date: 02/05/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/2"-1" PVC PIPE CUTTER 052151104434	EACH SKU# 402388	\$19.99	N	\$19.99

Subtotal: \$19.99  
0% - Non Taxable: \$0.00  
TOTAL: \$19.99  
INVOICE: \$19.99  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Handwritten Signature]*

(X) \_\_\_\_\_  
Authorized Signature

Check out our new website!  
<https://bradfordshh.doitbest.com>

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/10/2023 Time: 09:18:56 AM - Transaction#: B165162  
Associate: Robin - PO: water treatment - Due Date: 02/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	1/2" PVC UNION BALL VALVE EACH 90053565273672	EACH SKU# 2064ST50	\$12.99	N	\$51.96

Subtotal: \$51.96  
0% - Non Taxable: \$0.00  
TOTAL: \$51.96  
INVOICE: \$51.96  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Handwritten Signature]*

(X) \_\_\_\_\_  
Authorized Signature

Check out our new website!  
<https://bradfordshh.doitbest.com>

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/06/2023 Time: 03:06:12 PM - Transaction#: B165002  
Associate: Lanie - PO: water - Due Date: 02/05/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	3/4CTSx3/4CTS ADAPTER 053565383259	EACH SKU# 400078	\$64.99	N	\$129.98
1.00	3/4" CTS NL FEMALE TEE 622545084329	EACH SKU# 747642275	\$59.99	N	\$59.99
2.00	6133T 3/4 STIFFENER CTS 053565046532	EACH SKU# 487104	\$6.69	N	\$13.38
1.00	3/4" NL PVC/IP 90D ELBOW 747614475	EACH SKU# 747614475	\$47.99	N	\$47.99
1.00	16BP BALL TANK KORKY 1.6 049057104064	EACH SKU# 452297	\$7.99	N	\$7.99
1.00	00243 LIQUID-PLUMR PROP 04460002217	EACH SKU# 630519	\$5.49	N	\$5.49

Subtotal: \$264.82  
0% - Non Taxable: \$0.00  
TOTAL: \$264.82  
INVOICE: \$264.82  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Handwritten Signature]*

(X) \_\_\_\_\_  
Authorized Signature

Check out our new website!  
<https://bradfordshh.doitbest.com>

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/10/2023 Time: 09:38:50 AM - Transaction#: B165165  
Associate: Marlene - PO: Maint - Due Date: 02/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	M3H-D HAMMER ENGINEER 042904101032	EACH SKU# 300908	\$27.99	N	\$27.99

Subtotal: \$27.99  
0% - Non Taxable: \$0.00  
TOTAL: \$27.99  
INVOICE: \$27.99  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

*[Handwritten Signature]*

(X) \_\_\_\_\_  
Authorized Signature

Check out our new website!  
<https://bradfordshh.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/12/2023 Time: 09:47:04 AM - Transaction#: B165261  
Associate: Robin - PO: maint - Due Date: 02/11/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	430037 20X25X1 FILTR AIR 031949150250	EACH SKU# 430037	\$4.19	N	\$4.19
1.00	01050 OIL DRT 50LB BAG 041788050900	EACH SKU# 571466	\$16.99	N	\$16.99

Subtotal: \$21.18

0% - Non Taxable: \$0.00  
TOTAL: \$21.18  
INVOICE: \$21.18  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordsh.m.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/10/2023 Time: 10:26:15 AM - Transaction#: B165169  
Associate: Robin - PO: maint - Due Date: 02/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	37437 BULB HP SOD 70W 030721374371	EACH SKU# 501433	\$33.49	N	\$33.49

Subtotal: \$33.49

0% - Non Taxable: \$0.00  
TOTAL: \$33.49  
INVOICE: \$33.49  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordsh.m.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/13/2023 Time: 10:04:24 AM - Transaction#: B165309  
Associate: Lanie - PO: gas - Due Date: 02/12/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	157901 GRT STF MIN FM 12 074985001543	EACH SKU# 266170	\$6.99	N	\$6.99
2.00	521-805BG PLUG 1" BLACK 032888406834	EACH SKU# 422797	\$3.19	N	\$6.38
2.00	521-405BG CAP 1" BLACK 032888406773	EACH SKU# 422487	\$4.39	N	\$8.78

Subtotal: \$22.15

0% - Non Taxable: \$0.00  
TOTAL: \$22.15  
INVOICE: \$22.15  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordsh.m.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/11/2023 Time: 01:17:58 PM - Transaction#: B165236  
Associate: Lanie - PO: maintenance - Due Date: 02/10/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	640Z AUTO WASH 070612254641	EACH SKU# 578452	\$8.99	N	\$8.99

Subtotal: \$8.99

0% - Non Taxable: \$0.00  
TOTAL: \$8.99  
INVOICE: \$8.99  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) Authorized Signature

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<https://bradfordsh.m.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart



403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/17/2023 Time: 09:31:29 AM - Transaction#: A28603  
Associate: Lanie - PO: maint - Due Date: 02/16/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	RAINSUIT 2PC AST 072264100093 662909441027	EACH SKU# 765163	\$15.49	N	\$15.49

Subtotal: \$15.49  
0% - Non Taxable: \$0.00  
TOTAL: \$15.49  
INVOICE: \$15.49  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordshd.doitbest.com>

Augusta, KY 41002

Date: 01/18/2023 Time: 09:09:34 AM - Transaction#: B165503  
Associate: Robin - PO: maint - Due Date: 02/17/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
12.00	7792L GLOVE JERSEY BROWN 009326716305	EACH SKU# 708764	\$2.79	N	\$33.48

Subtotal: \$33.48  
0% - Non Taxable: \$0.00  
TOTAL: \$33.48  
INVOICE: \$33.48  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordshd.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/18/2023 Time: 09:53:59 AM - Transaction#: B165504  
Associate: Robin - PO: maint - Due Date: 02/17/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	GRY ANYI-SCRATCH GLASSES 045242595600	EACH SKU# 344872	\$8.99	N	\$8.99
1.00	100PR FOAM EARPLUGS 641817004326	EACH SKU# 361156	\$0.49	N	\$0.49

Subtotal: \$9.48  
0% - Non Taxable: \$0.00  
TOTAL: \$9.48  
INVOICE: \$9.48  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordshd.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/19/2023 Time: 12:42:43 PM - Transaction#: B164999  
Associate: Marlene - PO: maint - Due Date: 02/18/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/17/2023 Time: 01:33:45 PM - Transaction#: B165480  
Associate: Robin - PO: maint - Due Date: 02/16/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	016120 OIL THRD CUT 1 QT 009326400129	EACH SKU# 408240	\$15.49	N	\$15.49

Subtotal: \$15.49  
0% - Non Taxable: \$0.00  
TOTAL: \$15.49  
INVOICE: \$15.49  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordshd.doitbest.com>

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85

1.00	#8 SCREW EXTRACTOR	EACH	\$19.99	N	\$19.99
	042526524080	SKU# 309623			
1.00	88' STARTER HANDLE CORD	EACH	\$6.49	N	\$6.49
	037049911592	SKU# 734187			
1.00	16OZ FIBROGLASS RIP HAMMER	EACH	\$15.49	N	\$15.49
	076174516258	SKU# 352763			
	076174515114	SKU# 352763			
1.00	1/4" COBALT DRILL BIT	EACH	\$9.19	N	\$9.19
	045242188284	SKU# 361218			

Subtotal: \$51.16

0% - Non Taxable: \$0.00  
TOTAL: \$51.16  
INVOICE: \$51.16

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordsh.m.doitbest.com>

2.00	150003 HEX NUT CR 1/4-20	EACH	\$0.058	N	\$0.12
	008236069723	SKU# 737180			
10.00	270055 WSR USS FLT 1/4"	EACH	\$0.17	N	\$1.70
	008236089332	SKU# 703931			

Subtotal: \$2.28

0% - Non Taxable: \$0.00  
TOTAL: \$2.28  
INVOICE: \$2.28

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordsh.m.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer: Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/20/2023 Time: 10:10:49 AM - Transaction#: B165618  
Associate: Lanie - PO: water treatment - Due Date: 02/19/2023

Qty	Description	Unit	Price	Tax	Extended
1.00	8PK AAA ALKA BATTERY	EACH	\$10.99	N	\$10.99
	041333844015	SKU# 805513			

Subtotal: \$10.99

0% - Non Taxable: \$0.00  
TOTAL: \$10.99  
INVOICE: \$10.99

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordsh.m.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer: Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/23/2023 Time: 09:56:33 AM - Transaction#: B165727  
Associate: Lanie - PO: streetsigns - Due Date: 02/22/2023

Qty	Description	Unit	Price	Tax	Extended
12.00	270058 WSR USS FLT 5/16"	EACH	\$0.092	N	\$1.10
	008236089349	SKU# 704156			
6.00	150006 HEX NUT C 5/16-18	EACH	\$0.095	N	\$0.57
	008236069730	SKU# 737195			
6.00	190117 HK 5/16-18X3-1/2	EACH	\$0.595	N	\$3.57
	008236074680	SKU# 734655			

Subtotal: \$5.24

0% - Non Taxable: \$0.00  
TOTAL: \$5.24  
INVOICE: \$5.24

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordsh.m.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer: Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/20/2023 Time: 10:36:12 AM - Transaction#: B165622  
Associate: Lanie - PO: maintenance - Due Date: 02/19/2023

Qty	Description	Unit	Price	Tax	Extended
2.00	190027 HK 1/4-20X2	EACH	\$0.232	N	\$0.46
	008236074376	SKU# 734469			

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer: Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 01/23/2023 Time: 10:11:46 AM - Transaction#: B165729  
Associate: Lanie - PO: streetsigns - Due Date: 02/22/2023

Qty	Description	Unit	Price	Tax	Extended
4.00	190120 HK 5/16-18X4	EACH	\$0.675	N	\$2.70
	008236074703	SKU# 734664			

Subtotal: \$2.70

0% - Non Taxable: \$0.00  
 TOTAL: \$2.70  
 INVOICE: \$2.70  
 CHANGE: \$0.00

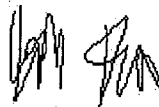
A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



(X) \_\_\_\_\_  
 Authorized Signature

Check out our new website!  
<https://bradfordshn.doitbest.com>

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



(X) \_\_\_\_\_  
 Authorized Signature

Check out our new website!  
<https://bradfordshn.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 01/23/2023 Time: 11:03:46 AM - Transaction#: B165735  
 Associate: Lanie - PO: streetsigns - Due Date: 02/22/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	190108 HX 5/16-18X2-1/2	EACH	\$0.408	N	\$0.82
	008236074642	SKU# 734637			
6.00	270055 NSR USS FLT 1/4"	EACH	\$0.17	N	\$1.02
	008236089332	SKU# 703931			

Subtotal: \$1.84

0% - Non Taxable: \$0.00  
 TOTAL: \$1.84  
 INVOICE: \$1.84  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



(X) \_\_\_\_\_  
 Authorized Signature

Check out our new website!  
<https://bradfordshn.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 01/24/2023 Time: 08:40:16 AM - Transaction#: B165776  
 Associate: Robin - PO: maint - Due Date: 02/23/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	SAFE YEL PRO SPRAY PAINT	EACH	\$10.99	N	\$10.99
	020066754389	SKU# 781509			
1.00	TAPE-1 TAPE YLW/BLK REEL	EACH	\$4.79	N	\$4.79
	029069202330	SKU# 581771			

Subtotal: \$15.78

0% - Non Taxable: \$0.00  
 TOTAL: \$15.78  
 INVOICE: \$15.78

CHANGE: \$0.00

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34849  
P.O. Descr: WTP  
Vendor: 33

Order Date: 02/14/2023  
Date Req'd: 02/14/2023  
Oper: BUC

K'S IGA, INC.  
201 EAST H.R.F. BLVD.  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	21.5200	21.52
81.399.810.803		21.52	

PAID  
ACCOUNT WTP  
CHECK # 21949  
DATE 2-14-23  
SIGNATURE AS 21.52

\*\*\*\* Purchase Order Total \*\*\*\*

21.52

K's IGA  
201 East HRF Blvd  
Augusta , Ky 41002

Date: 2/1/2023  
Page No. 1

CITY OF AUGUSTA  
PO BOX 85  
AUGUSTA, KY 41002

## Statement

Account # [REDACTED]

Date	Invoice	Reference	Type	Amount	Balance
12/31/2022	Previous Balance	from 01/03/2018 to 12/31/2022	Bal Forwd	8.91	8.91
01/12/2023	001000040807	00002*	Payment	( 8.91)	0.00
01/09/2023	001000170922	00020*	Charge	21.52	21.52

WTP

Current  
21.52

Past 30  
0.00

Past 60  
0.00

Past 90  
0.00

Past 120  
0.00

**Please Pay This Amount >>> \$21.52  
By 02/15/2023**

TAX EXEMPT #1

GROCERY  
GROCERY

.6 @ 1.39 8.34 N F

TAXABLE GROCERY

CLOROX CL UP  
2 @ 6.59 EA 13.18 N

BALANCE DUE 21.52

HOUSE CHARGE 21.52  
[K] [REDACTED]

CHANGE 0.00

Total number of items sold = 8

TAX FORGIVEN 0.79

CASHIER NAME: Susie G.  
CO020 #0017 9:22:15 9JAN2023  
S05490 R001

THANK YOU  
FOR SHOPPING  
K's IGA

K's IGA  
201 E. HEATHER RENEE  
FRENCH BLVD  
AUGUSTA, KY  
606-756-2145

WTP

HOUSE CHARGE

ACCOUNT: [REDACTED]  
CITY OF AUGUSTA

Prev. Bal: \$8.91

Amount: \$21.52

New Bal: \$30.43

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: Susie G.  
CO020 #0017 9:22:15 9JAN2023  
S05490 R001

THANK YOU  
FOR SHOPPING  
K's IGA

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34835  
P.O. Descr: WTP  
Vendor: 1925

Order Date: 02/14/2023  
Date Req'd: 02/14/2023  
Oper: BUC

NATIONAL WATER SERVICES, LLC  
P.O. BOX 230  
PAOLI IN 47454

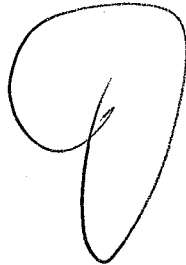
Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	5591.1800	5591.18
81.399.810.803		5591.18	



PAID  
ACCOUNT Cleaning  
CHECK # 21973  
DATE 2-14-23  
SIGNATURE AS 5591.18

\*\*\*\* Purchase Order Total \*\*\*\*

5591.18

*Should be water  
not WTP -  
Reimb. acct.  
3-23-23*



National Water Services, LLC

P.O. Box 230  
Paoli IN 47454  
812 723-2108

# Contract Invoice

Invoice#: 12963

Date: 01/31/2023

License:

**Billed To:** Augusta Regional Water  
203 Ferry Street  
Augusta KY 41002

**Project:** 7861-Augusta Regional Water, KY-Well VFD I

**Due Date:** 03/02/2023

**Terms:** 30DY

**Order#**

Description	Amount
Well VFD Evaluation:	
Labor:	4,784.00
12/19/22-Evaluated VFD and transducer; determined transducer was bad; customer requested to replace transducer.	
01/19/23-Installed transducer; adjusted VFD to proper water pressure and checked for proper operation.	
Parts/Materials:	
Transducer	807.18

*Berry Global Well*

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment.

Non-Taxable Amount:	5,591.18
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>5,591.18</b>



CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34834  
P.O. Descr: WTP  
Vendor: 30

Order Date: 02/14/2023  
Date Req'd: 02/14/2023  
Oper: BUC

HACH COMPANY  
2207 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	REPAIRS	1264.9600	1264.96
81.399.810.803		1264.96	

PAID  
ACCOUNT Cleaning  
CHECK # 21948  
DATE 2-14-23  
SIGNATURE AG 126496

\*\*\*\* Purchase Order Total \*\*\*\*

1264.96

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**CITY OF AUGUSTA**  
ACCTS PAYABLE  
PO BOX 85  
AUGUSTA, KY 41002-0085  
United States

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**CITY OF AUGUSTA**  
203 FERRY ST  
AUGUSTA, KY 41002  
United States

<b>INVOICE NO</b>	13446103	<b>DATE:</b>	01/31/2023
<b>PURCHASE ORDER NUMBER</b>	34746		
<b>TERMS</b>	Net 30 Days From Invoice Date		
<b>FREIGHT</b>			
<b>CARRIER</b>			
<b>ACCOUNT REF. NO.</b>	[REDACTED]	<b>Remit to:</b>	
	320425335-1	<b>Hach Company</b> 2207 Collection Center Drive Chicago, IL 60693 Phone: (800) 227-4224	

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	DPD FREE CHLORINE RGT 10 ML, PK/1000 <i>*TRACKING NUMBERS: 394080599693</i>	2105528	1	246.00	246.00
2	DPD TOTAL CHLORINE RGT 10 ML PK/1000 <i>*TRACKING NUMBERS: 394080599693</i>	2105628	1	266.00	266.00
3	ALKALINE CYANIDE REAGENT, 500ML <i>*TRACKING NUMBERS: 394080599693</i>	2122349	1	108.00	108.00
4	PAN INDICATOR SOLN, 0.1% 500ML <i>*TRACKING NUMBERS: 394080599682</i>	2122449	1	109.00	109.00
5	SULFURIC ACID STD, 0.020N 1000ML <i>*TRACKING NUMBERS: 394080599682</i>	20353	2	32.55	65.10
6	PH STORAGE SOLN, 500ML <i>*TRACKING NUMBERS: 394080599693</i>	2756549	1	53.95	53.95
7	aa REAGENT SET, CHLORINE FREE CL17 <i>*TRACKING NUMBERS: 394080599693</i>	2556900	2	75.00	150.00
8	KTO: PH BUFFER SOLUTION KIT 4L	2507200	1	156.00	156.00

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.  
 PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT [WWW.HACH.COM/TERMS](http://WWW.HACH.COM/TERMS). If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date.  
**For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.**



OTHER BRANDS FROM HACH

FEDERAL TAX ID # 42-0704420



INVOICE NUMBER 13446103

DATE: 01/31/2023

Page: 2

**ORDER CONTACT:**

JOHN OLSON  
6067563305

Notes:

<b>SUBTOTAL</b>	1,154.05
<b>FREIGHT CHARGES</b>	110.91
<b>TAX</b>	0.00
<b>INVOICE TOTAL</b>	1,264.96

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.  
PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT [WWW.HACH.COM/TERMS](http://WWW.HACH.COM/TERMS). If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date.  
For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.



OTHER BRANDS  
FROM HACH

FEDERAL TAX ID # 42-0704420

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34832  
P.O. Descr: WTP  
Vendor: 1845

Order Date: 02/14/2023  
Date Req'd: 02/14/2023  
Oper: BUC

US CRANE, INC.  
P.O. BOX 46104  
CINCINNATI OH 45246

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	395.0000	395.00
81.399.810.803		395.00	

PAID  
ACCOUNT Cooney  
CHECK # 21972  
DATE 2-14-23  
SIGNATURE AS 395.00

\*\*\*\* Purchase Order Total \*\*\*\*

395.00

FROM: **U.S. CRANE, INC.**  
 4646 Park Road  
 Fayetteville, OH 45118  
 Phone (513) 530-5252  
 Fax (513) 671-1956

# INVOICE

INVOICE NO. 32439 - 35031

SHIP TO: CITY OF AUGUSTA  
 203 FERRY STREET

AUGUSTA , KY 41002  
 606-756-3305

INVOICE DATE: Feb 2, 2023	Prepared By DAWN JULIAN
BILL TO: CITY OF AUGUSTA 203 FERRY STREET AUGUSTA , KY 41002 ATTN: ACCOUNTS PAYABLE	

F.O.B. POINT	TERMS	Tax Exempt
S.P.	NET DUE	● Yes ○ No
YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA
DOUG PADGETT	Feb 1, 2023	

QUANTITY	PART #	DESCRIPTION	REF #	UNIT PRICE	EXTENDED
1		ONE (1) COMPLETE		395.00	395.00
		ANNUAL OSHA AND			
		PREVENTATIVE			
		MAINTENANCE			
		INSPECTION ON			
		OVERHEAD CRANES &			
		HOISTS			

OFFICES IN: Cincinnati, OH : Nashville, TN

**ORIGINAL**

Partial  Complete

GROSS 395.00  
 0.00  
 SUBTOTAL 395.00  
 TAX 0.00

If you would like to pay this Invoice by credit card please call or email credit card information to sales@uscraneinc.com

SHIPPING CHARGES

TOTAL NET DUE 395.00

All major credit cards accepted

(U.S. Dollars) NEW Remit to:  
 4646 Park Road  
 Fayetteville, OH 45118

Thank You

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34806  
P.O. Descr: WTP  
Vendor: 1114

Order Date: 02/14/2023  
Date Req'd: 02/14/2023  
Oper: BUC

OVERHEAD DOOR COMPANY OF COVIN  
2571 RITCHIE AVENUE  
CRESCENT SPRINGS KY 41017

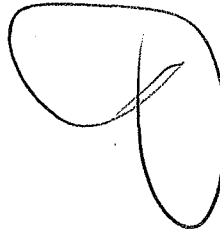
Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	356.0000	356.00
81.399.810.803		356.00	



PAID  
ACCOUNT Clearing  
CHECK # 21964  
DATE 2-13-23  
SIGNATURE AS 356.00

\*\*\*\* Purchase Order Total \*\*\*\*

356.00

The Genuine. The Original.



Overhead Door Company of Northern Kentucky  
2571 Ritchie Ave  
Crescent Springs, KY, 41017  
Phone: 859-341-6646

# INVOICE

Reference No.: NIN0009273  
Date: 13-Feb-2023  
Due Date: 15-Mar-2023  
Customer ID: [REDACTED]

<b>BILL TO:</b>	<b>SHIP TO:</b>
CITY OF AUGUSTA	CITY OF AUGUSTA
PO BOX 85	203 Ferry Street
AUGUSTA KY 41002	AUGUSTA KY 41002
United States of America	United States of America

<b>CUSTOMER REF. NUMBER</b>	<b>TERMS</b>	<b>CONTACT</b>
	Net 30 Days	

NO.	ITEM	EXTENDED PRICE
1	CS: Replaced cam limit on down limit	330.00
2	27095A.S: Limit - Cam	26.00

---

<b>Sales Total:</b>	356.00
<b>Tax Total:</b>	0.00
<b>Prepayments:</b>	0.00
<b>Total (USD):</b>	<b>356.00</b>

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34802  
P.O. Descr: WTP  
Vendor: 28

Order Date: 02/14/2023  
Date Req'd: 02/14/2023  
Oper: BUC

W.W. GRAINGER  
DEPT. 818174989  
PALATINE IL 60038-0001

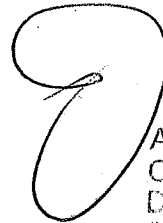
Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	48.2500	48.25
81.399.810.803		48.25	



PAID  
ACCOUNT *W.W. Grainger*  
CHECK # *21947*  
DATE *2-14-23*  
SIGNATURE *AS 48.25*

\*\*\*\* Purchase Order Total \*\*\*\*

48.25





**ORIGINAL INVOICE**

939 WEST 8TH ST.  
CINCINNATI, OH 45203-1131  
www.grainger.com

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER 9595192437  
INVOICE DATE 02/02/2023  
DUE DATE 03/04/2023  
AMOUNT DUE 48.25

PO NUMBER: WTP  
CALLER: GRETCHEN USLEAMAN  
CUSTOMER PHONE: (606) 756-2183  
ORDER NUMBER: 1471404996  
INCO TERMS: FOB ORIGIN

BILL TO  
MDG2023 00004289 1 MB 0515

CITY OF AUGUSTA  
PO BOX 85  
AUGUSTA, KY 41002-0085



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[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	22UY43	The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036  PAPER TOWEL ROLL,85,WHITE,PK30 MANUFACTURER # 22UY43 Delivery# 6579842164 Date: 02/02/2023 Carrier: FDX GROUND No. of pkgs: 1 Wt: 18.00 Trk#: 623812057322  SHIPPED FROM: FAIRFIELD, OH - 206 8700 LE SAINT DR FAIRFIELD OH 45014	1	48.25	48.25

INVOICE SUB TOTAL 48.25

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

**AMOUNT DUE 48.25**

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34885  
P.O. Descr: WTP  
Vendor: 1020

Order Date: 02/24/2023  
Date Req'd: 02/24/2023  
Oper: BUC

ELECTRO MECH SERVICES  
8204 ST. RT. 125  
RUSSELLVILLE OH 45168

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	512.2200	512.22
81.399.810.803		512.22	

\*\*\*\* Purchase Order Total \*\*\*\*

512.22

ACCOUNT PAID  
CHECK # 21992  
DATE 2-24-23  
SIGNATURE He 1516.37

Electro-Mech Services LLC  
 8204 St. Rt. 125  
 Russellville, OH 45168

# Invoice

Date	Invoice #
2/10/2023	6997

Phone #	937 515 7608
---------	--------------

Bill To
CITY OF AUGUSTA PO BOX 85 AUGUSTA, KY 41002-0085

PO#	Contract No.	Terms	Project
34800		Net 30	2023-101

Date	Item	Quantity	Description	Rate	Amount
1/19/2023	Augusta, KY	3	WTP- Troubleshoot Bracken Clearwell Communications. Look at blow downs.	52.00	156.00
2/8/2023	Augusta, KY	5	replaced speed controls- all 4 blow downs valves	52.00	260.00
	Material		Material used on job	96.12	96.12
	Travel	2	Fuel surcharge per trip to job site	0.05	0.10

				<b>Sales Tax (6.0%)</b>	\$0.00
--	--	--	--	-------------------------	--------

				<b>Payments/Credits</b>	\$0.00
--	--	--	--	-------------------------	--------

				<b>Balance Due</b>	\$512.10
--	--	--	--	--------------------	----------

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34860  
P.O. Descr: WTP  
Vendor: 275

Order Date: 02/23/2023  
Date Req'd: 02/23/2023  
Oper: BUC

CITCO  
P.O. BOX 2163  
HUNTINGTON WV 25722

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	REPAIRS	123.2300	123.23
81.399.810.803		123.23	

*Sewer*

\*\*\*\* Purchase Order Total \*\*\*\*

123.23



PAID  
ACCOUNT *Clearing*  
CHECK # *219860*  
DATE *2-24-23*  
SIGNATURE *JE # 1010.41*

MASTER

*Should be Sewer  
not WTP  
Reimb. acct.*

Page 1 of 1



# Invoice

INVOICE DATE	INVOICE NUMBER
02/15/2023	S100209003.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

AUGUSTA REGIONAL WATER  
PO BOX 85  
AUGUSTA, KY 41002

AUGUSTA REGIONAL WTP  
203 FERRY ST.  
AUGUSTA, KY 41002

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
[REDACTED]		34856		Jeff Lloyd	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Larry Salmons		UPS GROUND	NET 30 DAYS	02/15/2023	02/15/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	8" SCH-80 PVC 150# SOC VANSTONE FLANGE W/ LOOSE RING		87.578/ea	87.58
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">           Tracking Numbers 1Z2962160325979196         </div> <p style="font-size: 2em; margin-top: 20px; text-align: center;"><i>Sewer</i></p>					

Invoice is due by 03/17/2023

**Past Due invoices may be subject to 1.50% late charge.**  
**Effective June 1, 2022, CITCO Water is updating its ACH/wire instructions as outlined below. Please continue to send all remittance**

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT. FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	87.58
S&H Charges	35.65
Tax	0.00
Payments	0.00
Amount Due	123.23

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34902  
P.O. Descr: WTP, MAINT, ETC.  
Vendor: 17

Order Date: 02/28/2023  
Date Req'd: 02/28/2023  
Oper: BUC

BRADFORD'S HOME MART  
403 H.R.F. BLVD.  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: WTP & WATER

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	16.4800	16.48
1.00	WATER	438.6400	438.64
81.399.810.803		16.48	
71.399.710.222		438.64	

ACCOUNT PAID  
CHECK # 20003  
DATE 2-28-23  
SIGNATURE AS 45512



\*\*\*\* Purchase Order Total \*\*\*\*

455.12

**Bradford's Home Mart**  
 403 Heather Renee French Blvd.  
 Augusta, KY 41002  
 606-756-2450 Fax: 606-756-2450  
<https://bradfordshm.doitbest.com>

# STATEMENT

**Statement Date: 02/28/2023**

**Terms: Due 15th of the Month**

**Gretchen England**

City of Augusta  
 PO Box 85  
 Augusta, KY 41002

<b>Account #:</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>
--

Date	Trans Num	PO	Due Date	Amount	Adjustments	Applied	Inv Balance
02/02/2023	B166198	water treatment	03/04/2023	\$12.99	\$0.00	\$0.00	\$12.99
02/07/2023	B166434	Maint	03/09/2023	\$15.49	\$0.00	\$0.00	\$15.49
02/07/2023	B166437	maint	03/09/2023	\$5.99	\$0.00	\$0.00	\$5.99
02/08/2023	B166508	maintance	03/10/2023	\$17.49	\$0.00	\$0.00	\$17.49
02/09/2023	B166534	AWTP	03/11/2023	\$3.49	\$0.00	\$0.00	\$3.49
02/09/2023	B166548	maint	03/11/2023	\$5.59	\$0.00	\$0.00	\$5.59
02/10/2023	B166592	maintnence	03/12/2023	\$24.46	\$0.00	\$0.00	\$24.46
02/14/2023	B166721	maint	03/16/2023	\$15.49	\$0.00	\$0.00	\$15.49
02/15/2023	B166773	maintainence	03/17/2023	\$29.67	\$0.00	\$0.00	\$29.67
02/15/2023	B166798	maint	03/17/2023	\$10.49	\$0.00	\$0.00	\$10.49
02/15/2023	B166806	maintainence	03/17/2023	\$5.79	\$0.00	\$0.00	\$5.79
02/21/2023	A28787	maint	03/23/2023	\$1.53	\$0.00	\$0.00	\$1.53
02/21/2023	B167047	maint	03/23/2023	\$88.75	\$0.00	\$0.00	\$88.75
02/22/2023	B167067	maintance	03/24/2023	\$22.08	\$0.00	\$0.00	\$22.08
02/22/2023	A28793	maint	03/24/2023	\$2.99	\$0.00	\$0.00	\$2.99
02/22/2023	B167073	maintainence	03/24/2023	\$18.87	\$0.00	\$0.00	\$18.87
02/24/2023	B167075	maintance	03/26/2023	\$151.79	\$0.00	\$0.00	\$151.79
02/27/2023	B167324	maintance	03/29/2023	\$7.01	\$0.00	\$0.00	\$7.01
02/27/2023	A28837	maintainence	03/29/2023	\$13.28	\$0.00	\$0.00	\$13.28
02/27/2023	A28839	maintainence	03/29/2023	\$1.88	\$0.00	\$0.00	\$1.88
<b>Totals:</b>				<b>\$455.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$455.12</b>

<b>Aging Report by Due Date</b>	
<b>PAST DUE:</b>	<b>\$0.00</b>
Current:	\$455.12
1 to 30 Days:	\$0.00
31 to 60 Days:	\$0.00
61 to 90 Days:	\$0.00
Over 90 Days:	\$0.00

<b>Account Summary</b>	
Pending Payments:	\$0.00
Repair Balance Due:	\$0.00
Layaway Balance Due:	\$0.00
Last Payment: 02/04/2023 for \$604.72	

**Total Invoices Due:**

\$455.12

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renea French BLVD  
Augusta, KY 41002  
606-756-2450

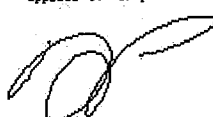
Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 02/02/2023 Time: 11:35:03 AM - Transaction#: B166198  
Associate: Robin - PO: water treatment - Due Date: 03/04/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	SEA FOAM MOTOR TREATMENT 018812000019	EACH SKU# 570419	\$12.99	N	\$12.99

Subtotal: \$12.99  
0% - Non Taxable: \$0.00  
TOTAL: \$12.99  
INVOICE: \$12.99  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



(X) \_\_\_\_\_  
Authorized Signature

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<https://bradfordshh.doitbest.com>

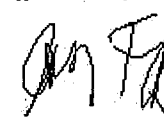
Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 02/07/2023 Time: 09:07:41 AM - Transaction#: B166437  
Associate: Robin - PO: maint - Due Date: 03/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	DW4523 WHL 41/2GENPUR.25 082354096199	EACH SKU# 374792	\$5.99	N	\$5.99

Subtotal: \$5.99  
0% - Non Taxable: \$0.00  
TOTAL: \$5.99  
INVOICE: \$5.99  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



(X) \_\_\_\_\_  
Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renea French BLVD  
Augusta, KY 41002  
606-756-2450

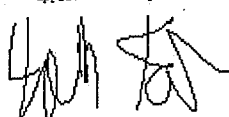
Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 02/07/2023 Time: 08:09:30 AM - Transaction#: B166434  
Associate: Marlene - PO: Maint - Due Date: 03/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	OIL THRD CUT 1 QT EACH 009326400129	EACH SKU# 408240	\$15.49	N	\$15.49

Subtotal: \$15.49  
0% - Non Taxable: \$0.00  
TOTAL: \$15.49  
INVOICE: \$15.49  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



(X) \_\_\_\_\_  
Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renea French BLVD  
Augusta, KY 41002  
606-756-2450

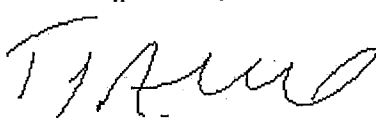
Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 02/08/2023 Time: 01:17:58 PM - Transaction#: B166508  
Associate: Lanie - PO: maintenance - Due Date: 03/10/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	74010 BALL 2X1X2 015118740103	EACH SKU# 574554	\$17.49	N	\$17.49

Subtotal: \$17.49  
0% - Non Taxable: \$0.00  
TOTAL: \$17.49  
INVOICE: \$17.49  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



(X) \_\_\_\_\_  
Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renea French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renea French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85



Augusta, KY 41002

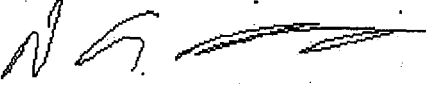
Date: 02/09/2023 Time: 10:37:30 AM - Transaction#: B166534  
Associate: Marlene - PO: AMTP - Due Date: 03/11/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	30152 2 CAP PVC 038561301526 611942038572	EACH SKU# 441604	\$3.49	N	\$3.49

Subtotal: \$3.49

0% - Non Taxable: \$0.00  
TOTAL: \$3.49  
INVOICE: \$3.49  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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3.00	837768 BATTERY ALK D 2CL EACH 009326800516 SKU# 837768	\$3.99	N	\$11.97
1.00	4PK C ALKALINE BATTERY EACH 041333440019 SKU# 801429	\$12.49	N	\$12.49

Subtotal: \$24.46

0% - Non Taxable: \$0.00  
TOTAL: \$24.46  
INVOICE: \$24.46  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



(X) Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

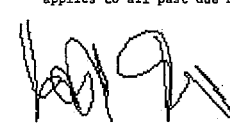
Date: 02/14/2023 Time: 08:18:08 AM - Transaction#: B166721  
Associate: Marlene - PO: maint - Due Date: 03/16/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	016120 OIL THRD CUT 1 QT EACH 009326400129 SKU# 408240		\$15.49	N	\$15.49

Subtotal: \$15.49

0% - Non Taxable: \$0.00  
TOTAL: \$15.49  
INVOICE: \$15.49  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



(X) Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

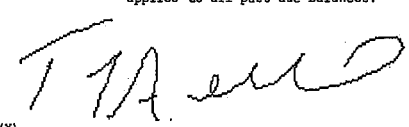
Date: 02/09/2023 Time: 01:26:38 PM - Transaction#: B166548  
Associate: Robin - PO: maint - Due Date: 03/11/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	S-68D18 BOTTLE 32OZ W/SP 009326600666 SKU# 610100	EACH	\$5.59	N	\$5.59

Subtotal: \$5.59

0% - Non Taxable: \$0.00  
TOTAL: \$5.59  
INVOICE: \$5.59  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



(X) Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 02/15/2023 Time: 01:35:26 PM - Transaction#: B166798  
Associate: Marlene - PO: maint - Due Date: 03/17/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
-----	----------------------------	--------------	-------	-----	----------

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 02/10/2023 Time: 02:28:18 PM - Transaction#: B166592  
Associate: Carter - PO: maintenance - Due Date: 03/12/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
-----	----------------------------	--------------	-------	-----	----------

ProductCode	Note	Unit	Price	Tax	Extended
1.00	3" C-CLAMP	EACH	\$10.49	N	\$10.49
	038548014753	SKU# 326999			
Subtotal: \$10.49					
0% - Non Taxable: \$0.00					
TOTAL: \$10.49					
INVOICE: \$10.49					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*T. Reed*

(X) Authorized Signature

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https://bradfordsh.m.doitbest.com

0% - Non Taxable: \$0.00  
TOTAL: \$1.53  
INVOICE: \$1.53  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*Josh Tucker*

(X) Authorized Signature

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

\*\*\* INVOICE \*\*\*

Date: 02/15/2023 Time: 02:23:47 PM - Transaction#: B166806  
Associate: Lanie - PO: maintenance - Due Date: 03/17/2023

Qty	Description	Unit	Price	Tax	Extended
1.00	SA16-12 FLUID START 100% 07390500741 SKU# 575951 073905220040	EACH	\$5.79	N	\$5.79
Subtotal: \$5.79					
0% - Non Taxable: \$0.00					
TOTAL: \$5.79					
INVOICE: \$5.79					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*T. Reed*

(X) Authorized Signature

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https://bradfordsh.m.doitbest.com

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 02/21/2023 Time: 12:42:45 PM - Transaction#: B167047  
Associate: Robin - PO: maint - Due Date: 03/23/2023

Qty	Description	Unit	Price	Tax	Extended
1.00	100Z CLR SILICONE SEALANT 052427805003 SKU# 771835	EACH	\$10.99	N	\$10.99
2.00	75190 TOWL SHOP 200CT BK 054000751905 SKU# 575852	EACH	\$19.99	N	\$39.98
1.00	3/4"R 2"D BAR MOUNT BALL 016118048469 SKU# 573299	EACH	\$29.49	N	\$29.49
1.00	74055 PIN PULL W/CLIP 042899700920 SKU# 581607	EACH	\$8.29	N	\$8.29
Subtotal: \$88.75					
0% - Non Taxable: \$0.00					
TOTAL: \$88.75					
INVOICE: \$88.75					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Signature]*

(X) Authorized Signature

Check out our new website!  
https://bradfordsh.m.doitbest.com

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

\*\*\* INVOICE \*\*\*

Date: 02/21/2023 Time: 09:18:30 AM - Transaction#: A28787  
Associate: Robin - PO: maint - Due Date: 03/23/2023

Qty	Description	Unit	Price	Tax	Extended
2.00	190165 BK 3/8-16X1 008236074857 SKU# 734735	EACH	\$0.325	N	\$0.65
2.00	6MMX10MM HEX CAP SCREW CL 738287732412 SKU# 73241	EACH	\$0.44	N	\$0.88
Subtotal: \$1.53					
0% - Non Taxable: \$0.00					
TOTAL: \$1.53					
INVOICE: \$1.53					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*T. Reed*

(X) Authorized Signature

Check out our new website!  
https://bradfordsh.m.doitbest.com

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 02/22/2023 Time: 08:00:01 AM - Transaction#: B157067  
Associate: Lanie - PO: maintenance - Due Date: 03/24/2023

Qty	Description	Unit	Price	Tax	Extended
1.00	180Z PENETRANT 032167000258 SKU# 572077	EACH	\$9.79	N	\$9.79
1.00	11363 GREASE WHT LZH12OZ 079700113631 SKU# 572306	EACH	\$12.29	N	\$12.29
Subtotal: \$22.08					
0% - Non Taxable: \$0.00					
TOTAL: \$22.08					
INVOICE: \$22.08					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Signature]*

(X) Authorized Signature

Check out our new website!  
https://bradfordsh.m.doitbest.com

INVOICE: \$22.08  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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<https://bradfordsh.m.doitbest.com>

(X) Authorized Signature

Check out our new website!  
<https://bradfordsh.m.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 02/22/2023 Time: 08:56:10 AM - Transaction#: A28793  
Associate: Lanie - PO: maint - Due Date: 03/24/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	2BOZ MRCL ANTIBIC CLEANER 037000771302	EACH SKU# 628029	\$2.99	N	\$2.99

Subtotal: \$2.99

0% - Non Taxable: \$0.00

TOTAL: \$2.99

INVOICE: \$2.99

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) Authorized Signature

Check out our new website!!  
<https://bradfordsh.m.doitbest.com>

Bill To:  
Customer # [redacted]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 02/24/2023 Time: 10:39:15 AM - Transaction#: B167075  
Associate: Lanie - PO: maintenance - Due Date: 03/26/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	1/2" PUSH ELBOW 697285465824	EACH SKU# 461850	\$11.49	N	\$22.98
1.00	1/2" QCK3/80D STRT VALVE 042805472392	EACH SKU# 460904	\$15.99	N	\$15.99
1.00	20" TOLLET CONNECTOR 670750706523	EACH SKU# 433543	\$9.69	N	\$9.69
1.00	1/2" PEX1/2SB PB CONV CUPL 697285915718	EACH SKU# 400350	\$11.99	N	\$11.99
1.00	3/4X16 SPADE BIT 045242119813	EACH SKU# 359262	\$13.99	N	\$13.99
1.00	1/2"X10" BLUE PEX TUBE LGTH 098268385847	EACH SKU# 445637	\$4.89	N	\$4.89
1.00	P96T12 HO ELECTR BALLAST 043168938662	EACH SKU# 511072	\$62.99	N	\$62.99
10.00	10-004 WIRE CONNECTR 74B 032076100049	EACH SKU# 510824	\$0.208	N	\$2.08
10.00	10-003 WIRE CONNECTR 73B 032076100032	EACH SKU# 510815	\$0.39	N	\$3.90
1.00	1"X200"ORN FLAGGING TAPE 015812770027	EACH SKU# 303053	\$3.29	N	\$3.29

Subtotal: \$151.79

0% - Non Taxable: \$0.00

TOTAL: \$151.79

INVOICE: \$151.79

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) Authorized Signature

Check out our new website!  
<https://bradfordsh.m.doitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 02/22/2023 Time: 09:10:59 AM - Transaction#: B167073  
Associate: Lanie - PO: maintenance - Due Date: 03/24/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	1/2" BRASS PLUG 719852937692	EACH SKU# 463965	\$6.29	N	\$18.87

Subtotal: \$18.87

0% - Non Taxable: \$0.00

TOTAL: \$18.87

INVOICE: \$18.87

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

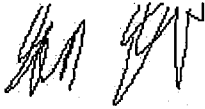
Date: 02/27/2023 Time: 09:03:14 AM - Transaction#: B167324  
Associate: Lanie - PO: maintenance - Due Date: 03/29/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	Y1-DIB KEY BLANKS 250BOX 036448179305	EACH SKU# 245429	\$0.575	N	\$1.15
2.00	SCI-DIB KEY BLANK 250BOX 036448179220	EACH SKU# 245402	\$0.60	N	\$1.20

scl  
 2.00 KWI-DIB KEY BLANK 250BOX EACH \$1.88 N \$3.76  
 036448179145 SKU# 245399  
 KWI  
 2.00 1-3/4 SPLIT KEY RINGS EACH \$0.45 N \$0.90  
 014973087784 SKU# 308778

Subtotal: \$7.01  
 0% - Non Taxable: \$0.00  
 TOTAL: \$7.01  
 INVOICE: \$7.01  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



(X) \_\_\_\_\_  
 Authorized Signature

Check out our new website!  
<https://bradfordshh.doitbest.com>

X

Subtotal: \$1.88  
 0% - Non Taxable: \$0.00  
 TOTAL: \$1.88  
 INVOICE: \$1.88  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



(X) \_\_\_\_\_  
 Authorized Signature

Check out our new website!  
<https://bradfordshh.doitbest.com>

X

-----  
 \*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 02/27/2023 Time: 10:41:19 AM - Transaction#: A28837  
 Associate: Lanie - PO: maintenance - Due Date: 03/29/2023

Qty	Description	Unit	Price	Tax	Extended
1.00	12X2 HEX HD SELF-TAPPING EACH 738287104813 SKU# 10481	EACH	\$6.99	N	\$6.99
1.00	5/16X2-9/16 MAG NUTDRIVER EACH 045242213962 SKU# 303296	EACH	\$6.29	N	\$6.29

Subtotal: \$13.28  
 0% - Non Taxable: \$0.00  
 TOTAL: \$13.28  
 INVOICE: \$13.28  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



(X) \_\_\_\_\_  
 Authorized Signature

Check out our new website!  
<https://bradfordshh.doitbest.com>

X

-----  
 \*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 02/27/2023 Time: 01:22:06 PM - Transaction#: A28839  
 Associate: Lanie - PO: maintenance - Due Date: 03/29/2023

Qty	Description	Unit	Price	Tax	Extended
1.00	S22 KEY BLANKS NP 036448102990 SKU# 212164	EACH	\$1.88	N	\$1.88

s22

X

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer: XXXXXXXXXX  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 03/14/2023 Time: 11:34:39 AM - Transaction#: C4765  
Associate: Marlene - PO: Maintenance - Due Date: 04/13/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	729167 1"NAIL ENL BROWN 009326708867 SKU# 729167	EACH	\$4.19	N	\$4.19
1.00	16OZ FIBRGLS CLAW HAMMER 076174516210 SKU# 358375	EACH	\$15.49	N	\$15.49
1.00	4OZ GORILLA GLUE 052427500045 SKU# 303104	EACH	\$9.99	N	\$9.99

Subtotal: \$29.67

0% - Non Taxable: \$0.00

TOTAL: \$29.67

INVOICE: \$29.67

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) \_\_\_\_\_  
Authorized Signature

Check out our new Website!  
[www.bradfordshnm.doitbest.com](http://www.bradfordshnm.doitbest.com)

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*34900  
P.O. Descr: WTP  
Vendor: 2129

Order Date: 02/28/2023  
Date Req'd: 02/28/2023  
Oper: BUC

SPECIAL HAZARD FIRE PROTECTION  
7935 OAK GROVE ROAD  
GEORGETOWN OH 45121

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	FIRE EXTINGUISHER INSP.	48.0000	48.00
81.399.810.803		48.00	

PAID  
ACCOUNT Clearing  
CHECK # 2200  
DATE 2-28-23  
SIGNATURE AS 5/16/27

\*\*\*\* Purchase Order Total \*\*\*\*

48.00



# INVOICE

**Special Hazard Fire Protection**  
7935 Oak Grove Rd  
Georgetown, Ohio 45121  
United States

937-379-4027

**BILL TO**  
**Augusta Water Treatment**  
219 Main Street  
Augusta, Kentucky 41002  
United States

606-756-2183

**SHIP TO**  
**Ferry St**  
203 Ferry Street  
Augusta, Kentucky 41002  
United States

**Invoice Number:** 23-3663

**Invoice Date:** February 24, 2023

**Payment Due:** March 26, 2023

**Amount Due (USD): \$48.00**

Items	Quantity	Price	Amount
<b>Annual Fire Extinguisher Insp</b>	1	\$45.00	\$45.00
<b>Extinguisher Inspection additional</b> Additional extinguishers over 10	1	\$3.00	\$3.00
<b>Total:</b>			<b>\$48.00</b>
<b>Amount Due (USD):</b>			<b>\$48.00</b>

## Notes / Terms

Performed inspection.

**PLEASE NOTE OUR NEW REMITTANCE ADDRESS LISTED ON THE TOP!**

We accept major credit cards. Please note there is a 3.65% service fee to cover the cost of this secure and convenient payment service.

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*35022  
P.O. Descr: PERSONNEL POLICY  
Vendor: 35

Order Date: 03/29/2023  
Date Req'd: 03/29/2023  
Oper: BUC

KLC INSURANCE SERVICES  
P.O. BOX 34128  
LEXINGTON KY 40588-4128

Ordered By:  
Name:  
Cat: GENERAL, WATER, SEWER, ETC.

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	GENERAL	764.5900	764.59
1.00	WATER	764.5900	764.59
1.00	SEWER	764.5900	764.59
1.00	GAS	764.5900	764.59
1.00	WTP	764.5600	764.56
10.399.100.222		764.59	
71.399.710.222		764.59	
72.399.720.499		764.59	
73.399.730.690		764.59	
81.399.810.803		764.56	

ACCOUNT PAID  
CHECK # 22079  
DATE 3/29/23  
SIGNATURE AS 401292

\*\*\*\* Purchase Order Total \*\*\*\*

3822.92





**Kentucky League of Cities, Inc.**  
**KLC Insurance Services**  
100 E. Vine Street, Suite 800  
Lexington, KY 40507-1444  
859-977-3700  
800-876-4552

Federal ID No. [REDACTED]

**INVOICE**

Bill  
To: City of Augusta  
PO Box 85  
Augusta, KY 41002

Invoice Number: PSIV57292

Invoice Date: 3/24/2023

Page: 1

Customer ID C5013

Due Date 3/24/2023  
Terms Due on Receipt

Description	Quantity	Unit Price	Total Price
Personnel Policies Update	1	6,100.00	6,100.00
Insurance Discount	1	-2,450.00	-2,450.00
Travel Expense Reimbursement	1	172.92	172.92
Agreement signed 3/15/23, Mayor John Laycock			

PLEASE REMIT TO:  
Kentucky League of Cities, Inc.  
P.O. Box 34128  
Lexington, KY 40588-4128

*Thank you for your business!*

Subtotal: 3,822.92  
Invoice Discount: 0.00  
Total: 3,822.92

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*35142  
P.O. Descr: WTP  
Vendor: 280

Order Date: 05/02/2023  
Date Req'd: 05/02/2023  
Oper: BUC

LABTRONIX  
501 METROPLEX DR., SUITE 109  
NASHVILLE TN 37211

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	1135.0000	1135.00
81.399.810.803		1135.00	



ACCOUNT PAID  
CHECK # 000000  
DATE 5-2-23  
SIGNATURE AS 2033.79

\*\*\*\* Purchase Order Total \*\*\*\*

1135.00



# LABTRONX

Laboratory Equipment Experts  
501 Metroplex Dr., Suite 109  
Nashville, TN 37211

## Invoice

Date  
04/07/2023

Invoice No.  
26442

Bill To  
Accounts Payable  
Town of Augusta, KY WTP  
P.O. Box 85  
Augusta KY 41002

**BALANCE DUE**  
  
**\$1,135.00**  
  
Due Date: 05/07/2023

LX Technician E. Sk West	PO# Water Treatment	Contact Doug Padgett	Terms Net 30
-----------------------------	------------------------	-------------------------	-----------------

Item	Field Asset	Notes	Qty.	Price	Amount
<b>LabtronX Annual Operation &amp; Calibration Check</b>					\$1,395.00
<i>LabtronX Annual Operation &amp; Calibration Check</i>					
<b>LabtronX Annual Discount</b>					(\$260.00)
<i>Discount for annual calibration visit.</i>					
<b>A/A Asset Calibration (A)</b>	Hach 1720D Inline Turb		1	\$0.00	\$0.00
<i>Calibration and Maintenance of a single piece of equipment.</i>	30800034289				
<i>***Annual Sticker***</i>					
<b>A/A Asset Calibration (A)</b>	Hach 1720D Inline Turb		1	\$0.00	\$0.00
<i>Calibration and Maintenance of a single piece of equipment.</i>	30800034290				
<i>***Annual Sticker***</i>					
<b>A/A Asset Calibration (A)</b>	Hach 1720D Inline Turb		1	\$0.00	\$0.00
<i>Calibration and Maintenance of a single piece of equipment.</i>	30800034294				
<i>***Annual Sticker***</i>					
<b>A/A Asset Calibration (A)</b>	WandT Inline pH Meter		1	\$0.00	\$0.00
<i>Calibration and Maintenance of a single piece of equipment.</i>	BC-90064				
<i>***Annual Sticker***</i>					
<b>A/A Asset Calibration (A)</b>	Hach CL17 Inline		1	\$0.00	\$0.00
<i>Calibration and Maintenance of a single piece of equipment.</i>	Colorimeter 500000431				
<i>***Annual Sticker***</i>					

REMIT TO: LabtronX, Inc.  
501 Metroplex Dr. Suite 109  
Nashville TN 37211  
Contact us: BILLING@LABTRONX.COM  
Phone: 615-831-2554 | FAX: 615-831-2498



# LABTRONX

Laboratory Equipment Experts  
501 Metroplex Dr., Suite 109  
Nashville, TN 37211

## Invoice

Date  
04/07/2023

Invoice No.  
26442

Item	Field Asset	Notes	Qty	Price	Amount
A/A Asset Calibration (A) <i>Calibration and Maintenance of a single piece of equipment.</i> ***Annual Sticker***	Hach Gelex Secondary Std. A8088		1	\$0.00	\$0.00
A/A Asset Calibration (A) <i>Calibration and Maintenance of a single piece of equipment.</i> ***Annual Sticker***	Hach Pocket I CL2 Lab Colorimeter LX41316		1	\$0.00	\$0.00
A/A Asset Calibration (A) <i>Calibration and Maintenance of a single piece of equipment.</i> ***Annual Sticker***	Lab Therm 1		1	\$0.00	\$0.00
A/A Asset Calibration (A) <i>Calibration and Maintenance of a single piece of equipment.</i> ***Annual Sticker***	Lab Therm 2		1	\$0.00	\$0.00
A/A Asset Calibration (A) <i>Calibration and Maintenance of a single piece of equipment.</i> ***Annual Sticker***	Hach DR3900 Spec 1572420		1	\$0.00	\$0.00
A/A Asset Calibration (A) <i>Calibration and Maintenance of a single piece of equipment.</i> ***Annual Sticker***	Hach HQ411D Lab pH Meter 141000013275		1	\$0.00	\$0.00
A/A Asset Calibration (A) <i>Calibration and Maintenance of a single piece of equipment.</i> ***Annual Sticker***	Hach PHC301 pH Probe 201812574631		1	\$0.00	\$0.00
A/A Asset Calibration (A) <i>Calibration and Maintenance of a single piece of equipment.</i> ***Annual Sticker***	Hach TL2300 Turb 2018020C0033		1	\$0.00	\$0.00
A/A Asset Calibration (A) <i>Calibration and Maintenance of a single piece of equipment.</i> ***Annual Sticker***	ScienTech SL600 Balance 4594		1	\$0.00	\$0.00

REMIT TO: LabtronX, Inc.  
501 Metroplex Dr. Suite 109  
Nashville TN 37211  
Contact us: BILLING@LABTRONX.COM  
Phone: 615-831-2554 | FAX: 615-831-2498



# LABTRONX

Laboratory Equipment Experts  
501 Metroplex Dr., Suite 109  
Nashville, TN 37211

## Invoice

Date  
04/07/2023

Invoice No.  
26442

**Subtotal** \$1,135.00

**Discount**

**Tax (0%)** \$0.00

**Shipping** \$0.00

**Order Total** \$1,135.00

**Balance Due** \$1,135.00

*Labor & parts replaced are guaranteed for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all past due invoices. Please pay from this invoice. **This bill is due on 05/07/2023***

REMIT TO: LabtronX, Inc.  
501 Metroplex Dr. Suite 109  
Nashville TN 37211  
Contact us: [BILLING@LABTRONX.COM](mailto:BILLING@LABTRONX.COM)  
Phone: 615-831-2554 | FAX: 615-831-2498


# CITY OF AUGUSTA

## Weekly Travel and Expense Report

Name Doug Padgett		Week Ending 5/19/2023

Section I Expenses		Company-owned car (Y/N)?		N		Mileage Rate:		\$0.655			
Travel											
Date	Cities Worked or Visited	Miles	Mileage Allowance	Airline	Car Rental	Local (incl. Taxi, Fuel, Parking & Tolls)	Lodging	Meals	Telephone	Misc. Expenses (Section II)	TOTAL
			0.00								0.00
			0.00								0.00
			0.00								0.00
			0.00								0.00
			0.00								0.00
TOTAL		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Section II Miscellaneous			
Date	Description	Business Reason	Amount
5/15/2023	Zurn Wilkins Rebuild Kit for backflow preventer	Water Treatment Plant	186.40
5/15/2023	Logitech wireless keyboard and mouse	Water Treatment Plant	40.27
			226.67

Section III Additional Information		Total Expenses (Sec I)		Amount
Other		Deduct Cash Advances		
ACCOUNT CHECK # DATE SIGNATURE		Advance	Travel Date	Exp. Rpt. Date
PAID <i>Clairmy</i> 22197 5-19-23 <i>[Signature]</i>				Check No.
				Amount
Other (Explain)		Balance Due Employee		226.67
All expenses on this report were actually incurred by me while performing company business.				
 City of <b>AUGUSTA</b> K E N T U C K Y		Signed:		5/16/2023
		Approved Signature:		Date:



### Details for Order #111-6920668-1465849

Print this page for your records.

**Order Placed:** May 15, 2023

**Amazon.com order number:** 111-6920668-1465849

**Order Total:** \$186.40

### Shipped on May 16, 2023

<b>Items Ordered</b>	<b>Price</b>
1 of: Zurn Wilkins RK114-975XLC 1-1/4"-2" 975XL/XL2 Complete Poppets, Springs and Seats Repair Kit Sold by: Amazon.com Services LLC	\$175.85
Condition: New	

#### Shipping Address:

Doug Padgett c/o City of Augusta  
219 MAIN ST  
AUGUSTA, KY 41002-1036  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Discover | Last digits: [REDACTED]

Item(s) Subtotal:	\$175.85
Shipping & Handling:	\$0.00
	-----

#### Billing address

Doug padgett  
4060 JUSTIN SCOTT LN  
GERMANTOWN, KY 41044-9008  
United States

Total before tax:	\$175.85
Estimated tax to be collected:	\$10.55
	-----

**Grand Total: \$186.40**

To view the status of your order, return to [Order Summary](#).

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### Details for Order #111-9090977-5200227

Print this page for your records.

**Order Placed:** May 16, 2023

**Amazon.com order number:** 111-9090977-5200227

**Order Total:** \$40.27

### Not Yet Shipped

#### Items Ordered

1 of: *Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop*

Sold by: Amazon.com Services LLC

Condition: New

**Price**  
\$37.99

#### Shipping Address:

Doug Padgett c/o City of Augusta  
219 MAIN ST  
AUGUSTA, KY 41002-1036  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Discover | Last digits: XXXXXXXX

Item(s) Subtotal: \$37.99  
Shipping & Handling: \$0.00  
-----

#### Billing address

Doug padgett  
4060 JUSTIN SCOTT LN  
GERMANTOWN, KY 41044-9008  
United States

Total before tax: \$37.99  
Estimated tax to be collected: \$2.28  
-----

**Grand Total: \$40.27**

To view the status of your order, return to [Order Summary](#).



CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*35340  
P.O. Descr: MAINT., POOL, POLICE, ETC.  
Vendor: 17

Order Date: 06/14/2023  
Date Req'd: 06/14/2023  
Oper: BUC

BRADFORD'S HOME MART  
403 H.R.F. BLVD.  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: WATER, GENREAL & WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WATER	658.6700	658.67
1.00	RIVERPARK	315.7000	315.70
1.00	POOL	598.2500	598.25
1.00	STREET LIGHTS	12.7700	12.77
1.00	WTP	135.9700	135.97
1.00	POLICE O & M	12.4000	12.40
71.399.710.222		658.67	
10.399.403.305		315.70	
10.399.400.305		598.25	
10.399.310.230		12.77	
81.399.810.803		135.97	
10.399.210.305		12.40	

\*\*\*\* Purchase Order Total \*\*\*\*

1733.76

PAID  
ACCOUNT Cleaning  
CHECK # 22341  
DATE 6-14-23  
SIGNATURE [Signature] \$1733.76

**Bradford's Home Mart**  
 403 Heather Renee French Blvd.  
 Augusta, KY 41002  
 606-756-2450 Fax: 606-756-2450  
<https://bradfordshm.doitbest.com>

# STATEMENT

**Statement Date: 06/01/2023**

**Terms: Due 15th of the Month**

Account #: XXXXXXXXXX

**Gretchen England**

City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date	Trans Num	PO	Due Date	Amount	Adjustments	Applied	Inv Balance
05/03/2023	B170766	maintance	06/02/2023	\$10.98	\$0.00	\$0.00	\$10.98
05/05/2023	B170879	maintance	06/04/2023	\$8.29	\$0.00	\$0.00	\$8.29
05/05/2023	B170922	Maint	06/04/2023	\$99.99	\$0.00	\$0.00	\$99.99
05/08/2023	A29384	boat dock	06/07/2023	\$8.16	\$0.00	\$0.00	\$8.16
05/08/2023	B171074	docks	06/07/2023	\$35.59	\$0.00	\$0.00	\$35.59
05/10/2023	B171126	water leak	06/09/2023	\$237.30	\$0.00	\$0.00	\$237.30
05/10/2023	B171177	boat dock	06/09/2023	\$6.12	\$0.00	\$0.00	\$6.12
05/10/2023	B171178	street lights	06/09/2023	\$5.69	\$0.00	\$0.00	\$5.69
05/10/2023	B171203	maintenance	06/09/2023	\$12.29	\$0.00	\$0.00	\$12.29
05/10/2023	B171206	pool	06/09/2023	\$4.19	\$0.00	\$0.00	\$4.19
05/11/2023	B171244	Maint	06/10/2023	\$3.58	\$0.00	\$0.00	\$3.58
05/11/2023	B171267	maint	06/10/2023	\$2.69	\$0.00	\$0.00	\$2.69
05/11/2023	B171269	pool	06/10/2023	\$99.99	\$0.00	\$0.00	\$99.99
05/11/2023	B171289	pool	06/10/2023	\$106.97	\$0.00	\$0.00	\$106.97
05/11/2023	A29424	POOL	06/10/2023	\$24.48	\$0.00	\$0.00	\$24.48
05/12/2023	B171320	street light	06/11/2023	\$7.08	\$0.00	\$0.00	\$7.08
05/12/2023	B171326	pool	06/11/2023	\$48.27	\$0.00	\$0.00	\$48.27
05/12/2023	B171328	pool	06/11/2023	\$9.49	\$0.00	\$0.00	\$9.49
05/12/2023	B171354	pool	06/11/2023	\$2.59	\$0.00	\$0.00	\$2.59
05/12/2023	A29444	pool	06/11/2023	\$41.48	\$0.00	\$0.00	\$41.48
05/15/2023	B171491	police	06/14/2023	\$9.40	\$0.00	\$0.00	\$9.40
05/15/2023	B171494	pool	06/14/2023	\$7.57	\$0.00	\$0.00	\$7.57
05/15/2023	B171500	pool	06/14/2023	\$45.73	\$0.00	\$0.00	\$45.73
05/16/2023	A29475	maint	06/15/2023	\$64.98	\$0.00	\$0.00	\$64.98
05/17/2023	C4866	Doug- Pool	06/16/2023	\$6.99	\$0.00	\$0.00	\$6.99
05/17/2023	B171582	boat dock	06/16/2023	\$70.81	\$0.00	\$0.00	\$70.81
05/17/2023	B171591	water treatment	06/16/2023	\$62.85	\$0.00	\$0.00	\$62.85
05/17/2023	B171598	boat dock	06/16/2023	\$22.75	\$0.00	\$0.00	\$22.75
05/18/2023	B171648	water treatment	06/17/2023	\$65.60	\$0.00	\$0.00	\$65.60
05/19/2023	B171726	boatdock	06/18/2023	\$39.99	\$0.00	\$0.00	\$39.99
05/19/2023	B171727	pool	06/18/2023	\$32.97	\$0.00	\$0.00	\$32.97
05/22/2023	B171910	pool	06/21/2023	\$75.00	\$0.00	\$0.00	\$75.00
05/24/2023	B171998	maintainance	06/23/2023	\$3.29	\$0.00	\$0.00	\$3.29
05/25/2023	B172072	Water Plant	06/24/2023	\$7.52	\$0.00	\$0.00	\$7.52
05/26/2023	B172123	maintenance	06/25/2023	\$1.20	\$0.00	\$0.00	\$1.20
05/26/2023	B172124	docks	06/25/2023	\$79.15	\$0.00	\$0.00	\$79.15
05/26/2023	B172153	maintenance	06/25/2023	\$4.90	\$0.00	\$0.00	\$4.90

05/27/2023	B172186	police department	06/26/2023	\$10.11	\$0.00	\$0.00	\$10.11
05/27/2023	B172205	pool	06/26/2023	\$47.76	\$0.00	\$0.00	\$47.76
05/27/2023	A29603	pool	06/26/2023	\$18.49	\$0.00	\$0.00	\$18.49
05/27/2023	B172225	pool	06/26/2023	\$16.88	\$0.00	\$0.00	\$16.88
05/30/2023	B172302	police dept	06/29/2023	\$2.29	\$0.00	\$0.00	\$2.29
05/30/2023	B171482	Maint	06/29/2023	\$197.17	\$0.00	\$0.00	\$197.17
05/31/2023	A29639	maintsance	06/30/2023	\$8.98	\$0.00	\$0.00	\$8.98
05/31/2023	A29650	maintance	06/30/2023	\$1.33	\$0.00	\$0.00	\$1.33
05/31/2023	B172411	signs	06/30/2023	\$1.70	\$0.00	\$0.00	\$1.70
06/01/2023	B172434	boat dock	07/01/2023	\$53.13	\$0.00	\$0.00	\$53.13
<b>Totals:</b>				<b>\$1,733.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,733.76</b>

<u>Aging Report by Due Date</u>	
<b>PAST DUE:</b>	<b>\$0.00</b>
<hr/>	
Current:	\$1,733.76
1 to 30 Days:	\$0.00
31 to 60 Days:	\$0.00
61 to 90 Days:	\$0.00
Over 90 Days:	\$0.00

<u>Account Summary</u>	
Pending Payments:	\$0.00
Repair Balance Due:	\$0.00
Layaway Balance Due:	\$0.00
Last Payment: 05/05/2023 for \$486.47	

**Total Invoices Due:**

<b>\$1,733.76</b>
-------------------

Bradford Home Mart  
403 Heather Renee French Blvd  
Augusta, KY 41002  
606-756-2450

\*\*\* INVOICE \*\*\*

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/03/2023 Time: 01:56:41 PM - Transaction#: B170766  
Associate: Lanie - PO: maintenance - Due Date: 06/02/2023


Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	2450-7/16 HOOK SFTY SPRG 020418269844 020418201615	EACH SKU# 701556	\$5.49	N	\$10.98

Subtotal: \$10.98

0% - Non Taxable: \$0.00  
TOTAL: \$10.98  
INVOICE: \$10.98

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



(X) Authorized Signature

Check out our new website!  
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606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/05/2023 Time: 02:25:39 PM - Transaction#: B170922  
Associate: Marlene - PO: Maint - Due Date: 06/04/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	800LB HAND TRUCK 091919471074	EACH SKU# 745028	\$99.99	N	\$99.99

Subtotal: \$99.99

0% - Non Taxable: \$0.00  
TOTAL: \$99.99  
INVOICE: \$99.99

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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Bradford Home Mart  
403 Heather Renee French Blvd  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/08/2023 Time: 10:14:26 AM - Transaction#: A29384  
Associate: Lanie - PO: boat dock - Due Date: 06/07/2023

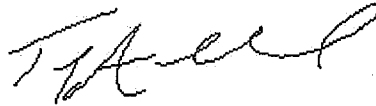
Qty	Description ProductCode	Unit Note	Price	Tax	Extended
24.00	1/4X1-1/2 FENDER WASHERS 738287611670	EACH SKU# 61167	\$0.34	N	\$8.16

Subtotal: \$8.16

0% - Non Taxable: \$0.00  
TOTAL: \$8.16  
INVOICE: \$8.16

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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Bradford Home Mart  
403 Heather Renee French Blvd  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85

Bradford Home Mart  
403 Heather Renee French Blvd  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/05/2023 Time: 09:07:10 AM - Transaction#: B170879  
Associate: Lanie - PO: maintenance - Due Date: 06/04/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	9" 6T RECIP SAW BLADE 082472205879	EACH SKU# 322032	\$8.29	N	\$8.29

Subtotal: \$8.29

0% - Non Taxable: \$0.00  
TOTAL: \$8.29  
INVOICE: \$8.29

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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Bradford Home Mart  
403 Heather Renee French Blvd  
Augusta, KY 41002

\*\*\* INVOICE \*\*\*

Page 3 for Customer # [REDACTED]

prt06012023075435

Augusta, KY 41002

Date: 05/08/2023 Time: 11:38:56 AM - Transaction#: B171074  
Associate: Lanie - PO: docks - Due Date: 06/07/2023


Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	5/16X3-1/2 PWRLAG SCREW 712216019706 SKU# 201272	EACH	\$34.99	N	\$34.99
1.00	270058 WSR USS FIT 5/16" 008236089349 SKU# 704156	EACH	\$0.10	N	\$0.10
1.00	230027 LAG SCREW 1/4X4 008236085013 SKU# 735789	EACH	\$0.50	N	\$0.50

Subtotal: \$35.59

0% - Non Taxable: \$0.00  
TOTAL: \$35.59  
INVOICE: \$35.59

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

  
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Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/10/2023 Time: 08:01:10 AM - Transaction#: B171177  
Associate: Lanie - PO: boat dock - Due Date: 06/09/2023

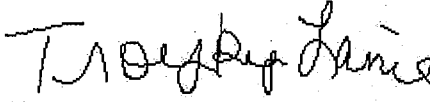
Qty	Description ProductCode	Unit Note	Price	Tax	Extended
15.00	190108 HX 5/16-18X2-1/2 008236074642 SKU# 734637	EACH	\$0.408	N	\$6.12

Subtotal: \$6.12

0% - Non Taxable: \$0.00  
TOTAL: \$6.12  
INVOICE: \$6.12

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

  
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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/10/2023 Time: 07:57:05 AM - Transaction#: B171126  
Associate: Lanie - PO: water leak - Due Date: 06/09/2023

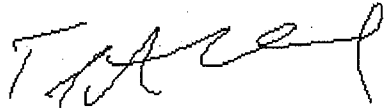
Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	3/4" LOCKING BALL VALVE 032888118744 SKU# 459612	EACH	\$19.99	N	\$19.99
1.00	160-004 COUPLING CMP 3/4 032888600041 SKU# 402877	EACH	\$12.49	N	\$12.49
1.00	3/4X5 GALV NIPPLE 690291047039 SKU# 421528	EACH	\$4.89	N	\$4.89
1.00	3/4 CTS V 3/4MIP ADAPTER 053565385242 SKU# 400073	EACH	\$49.99	N	\$49.99
5.00	6133T 3/4 STIFFENER CTS 053565046532 SKU# 487104	EACH	\$4.99	N	\$24.95
1.00	3/4" CTS PIPE TEE 053565400990 SKU# 404375	EACH	\$124.99	N	\$124.99

Subtotal: \$237.30

0% - Non Taxable: \$0.00  
TOTAL: \$237.30  
INVOICE: \$237.30

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

  
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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/10/2023 Time: 08:10:11 AM - Transaction#: B171178  
Associate: Lanie - PO: street lights - Due Date: 06/09/2023


Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	3152-8 LAMPHOLDER PORC 078477195109 SKU# 506524	EACH	\$5.69	N	\$5.69

Subtotal: \$5.69

0% - Non Taxable: \$0.00  
TOTAL: \$5.69  
INVOICE: \$5.69

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

  
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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450


Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/10/2023 Time: 12:51:21 PM - Transaction#: B171203  
Associate: Lanie - PO: maintenance - Due Date: 06/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	35YD GORILLA TAPE 052427600356 052427010483	EACH SKU# 403437	\$12.29	N	\$12.29
Subtotal: \$12.29					
0% - Non Taxable: \$0.00					
TOTAL: \$12.29					
INVOICE: \$12.29					
CHANGE: \$0.00					


A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X)   
Authorized Signature

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0% - Non Taxable: \$0.00  
TOTAL: \$3.58  
INVOICE: \$3.58  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



(X) \_\_\_\_\_  
Authorized Signature

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\*\*\* INVOICE \*\*\*


Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/10/2023 Time: 01:01:11 PM - Transaction#: B171206  
Associate: Lanie - PO: pool - Due Date: 06/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	POOL THERMOMETER 821808580729	EACH SKU# 820514	\$4.19	N	\$4.19
Subtotal: \$4.19					
0% - Non Taxable: \$0.00					
TOTAL: \$4.19					
INVOICE: \$4.19					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X)   
Authorized Signature

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\*\*\* INVOICE \*\*\*


Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/11/2023 Time: 12:46:10 PM - Transaction#: B171267  
Associate: Robin - PO: maint - Due Date: 06/10/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	JPA3276 TARP STRAP 21" 009326570242	EACH SKU# 574275	\$2.69	N	\$2.69
Subtotal: \$2.69					
0% - Non Taxable: \$0.00					
TOTAL: \$2.69					
INVOICE: \$2.69					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



(X) \_\_\_\_\_  
Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/11/2023 Time: 08:38:42 AM - Transaction#: B171244  
Associate: Marlene - PO: Maint - Due Date: 06/10/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	505705 TAPE PLAS 3/4X60 009326505770	EACH SKU# 505705	\$1.79	N	\$3.58
Subtotal: \$3.58					
0% - Non Taxable: \$0.00					
TOTAL: \$3.58					
INVOICE: \$3.58					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

\*\*\* INVOICE \*\*\*


Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/11/2023 Time: 12:52:41 PM - Transaction#: B171269  
Associate: Marlene - PO: pool - Due Date: 06/10/2023


Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	20V OUTDOOR COMBO KIT 885911350525	BOX SKU# 703917	\$99.99	N	\$99.99
Subtotal: \$99.99					
0% - Non Taxable: \$0.00					
TOTAL: \$99.99					
INVOICE: \$99.99					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

  
 (X) Authorized Signature  
 Check out our new website!  
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0% - Non Taxable: \$0.00  
 TOTAL: \$24.48  
 INVOICE: \$24.48  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

  
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\*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 05/11/2023 Time: 04:10:59 PM - Transaction#: B171289  
 Associate: Robin - PO: pool - Due Date: 06/10/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	COMMODE FLUNGER 009326412952	EACH SKU# 477699	\$9.99	N	\$9.99
2.00	1280Z BLEACH 022609000649	EACH SKU# 607800	\$6.99	N	\$13.98
1.00	100CT PF LATEX GLOVE 731919113009	BOX SKU# 600944	\$13.99	N	\$13.99
2.00	60Z CLADE AIR FRESHENER 04590716973	EACH SKU# 621021	\$2.29	N	\$4.58
2.00	LEMON SCENT DISFCT WIPES 044600015941	EACH SKU# 617112	\$4.99	N	\$9.98
1.00	DESIGNR BOWL BRUSH&CADDY 071736000404	EACH SKU# 601772	\$9.29	N	\$9.29
1.00	0310 BOWL CIN THE WORKS 07415703105	EACH SKU# 605417	\$3.19	N	\$3.19
1.00	POWER SCRUB BRUSH 071736000572	EACH SKU# 601888	\$5.49	N	\$5.49
1.00	10756 TOWELS COTN 6/ROLL 047034107565	EACH SKU# 787601	\$6.99	N	\$6.99
1.00	BIBB9220 BROOM MED 18" 009326600871	EACH SKU# 612979	\$29.49	N	\$29.49
Subtotal:					\$106.97
0% - Non Taxable:					\$0.00
TOTAL:					\$106.97
INVOICE:					\$106.97
CHANGE:					\$0.00

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\*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 05/12/2023 Time: 09:44:12 AM - Transaction#: B171320  
 Associate: Lanie - PO: street light - Due Date: 06/11/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	511-9108C BUSH 1/4X1/8GL 032888309319	EACH SKU# 423297	\$3.69	N	\$3.69
1.00	1/8X1-1/2 GALV NIPPLE 636660101018	EACH SKU# 474991	\$3.39	N	\$3.39
Subtotal:					\$7.08
0% - Non Taxable:					\$0.00
TOTAL:					\$7.08
INVOICE:					\$7.08
CHANGE:					\$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
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 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 05/11/2023 Time: 05:18:39 PM - Transaction#: A29424  
 Associate: Dylan - PO: POOL - Due Date: 06/10/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	593 NOZZLE PISTOL 009326720357	EACH SKU# 763802	\$9.49	N	\$9.49
1.00	16"X20" DRY ERASE BOARD 812296027360	EACH SKU# 892051	\$14.99	N	\$14.99
Subtotal:					\$24.48
0% - Non Taxable:					\$0.00
TOTAL:					\$24.48

\*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 05/12/2023 Time: 11:06:39 AM - Transaction#: B171326  
 Associate: Carter - PO: pool - Due Date: 06/11/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	42464 PINE SOL 1440Z 041294424646	EACH SKU# 604747	\$16.79	N	\$16.79
1.00	SWIFFER XL STARTER KIT 037000870074	EACH SKU# 600836	\$21.49	N	\$21.49
1.00	101-2 AIR SPONGE 1LB 620293000022	EACH SKU# 601922	\$9.99	N	\$9.99
Subtotal:					\$48.27
0% - Non Taxable:					\$0.00
TOTAL:					\$48.27

INVOICE: \$48.27


CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



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
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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/12/2023 Time: 04:22:58 PM - Transaction#: A29444  
Associate: Carter - PO: pool - Due Date: 06/11/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	DIB8231 BROOM FINE 24" 009326600864	EACH SKU# 612987	\$29.49	N	\$29.49
1.00	TRGR 8PTRN SWIVEL NOZZLE 034411260449	EACH SKU# 705368	\$11.99	N	\$11.99
	034411262559				

Subtotal: \$41.48

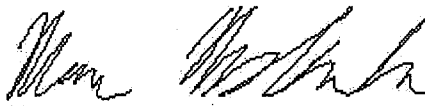
0% - Non Taxable: \$0.00

TOTAL: \$41.48

INVOICE: \$41.48

CHANGE: \$0.00

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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/12/2023 Time: 10:57:17 AM - Transaction#: B171491  
Associate: Lanie - PO: police - Due Date: 06/14/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
5.00	Y2 KEY BLANKS BRS 036448101214	EACH SKU# 202275	\$1.88	N	\$9.40
	y2				

Subtotal: \$9.40

0% - Non Taxable: \$0.00

TOTAL: \$9.40


INVOICE: \$9.40

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/12/2023 Time: 11:08:19 AM - Transaction#: B171328  
Associate: Carter - PO: pool - Due Date: 06/11/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	8" SOFTGRIP SCISSORS 020335031227	EACH SKU# 607418	\$9.49	N	\$9.49

Subtotal: \$9.49

0% - Non Taxable: \$0.00

TOTAL: \$9.49

INVOICE: \$9.49

CHANGE: \$0.00


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Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/12/2023 Time: 03:37:43 PM - Transaction#: B171354  
Associate: Lanie - PO: pool - Due Date: 06/11/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	23334 TAPE DBLFC03/4**X5' 077341233343	EACH SKU# 570400	\$2.59	N	\$2.59

Subtotal: \$2.59

0% - Non Taxable: \$0.00


TOTAL: \$2.59

INVOICE: \$2.59


CHANGE: \$0.00

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Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/15/2023 Time: 11:31:07 AM - Transaction#: B171494  
Associate: Lanie - PO: pool - Due Date: 06/14/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	5320CP OUTLET DUPLEX BR 078477151303 SKU# 531641	EACH	\$1.49	N	\$2.98
5.00	250' 12-2 NMW/G WIRE 032886163050 SKU# 506394	FOOT	\$0.918	N	\$4.59
Subtotal: \$7.57					
0% - Non Taxable: \$0.00					
TOTAL: \$7.57					
INVOICE: \$7.57					
CHANGE: \$0.00					

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Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/16/2023 Time: 01:51:28 PM - Transaction#: A29475  
Associate: Robin - PO: maint - Due Date: 06/15/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1LB 2" STAR SCREW 009326719399 SKU# 762861	EACH	\$9.99	N	\$9.99
1.00	1306 ENAMEL FLAT WHITE 009326775319 SKU# 772003	EACH	\$54.99	N	\$54.99
Subtotal: \$64.98					
0% - Non Taxable: \$0.00					
TOTAL: \$64.98					
INVOICE: \$64.98					
CHANGE: \$0.00					

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Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/15/2023 Time: 01:00:45 PM - Transaction#: B171500  
Associate: Lanie - PO: pool - Due Date: 06/14/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1LB 2" STAR SCREW 009326719399 SKU# 762861	EACH	\$9.99	N	\$9.99
1.00	T20 TORX 2" POWER BIT 043242214112 SKU# 303204	EACH	\$4.19	N	\$4.19
1.00	LED 100W A19 SCCT WHITE 046677576332 SKU# 525865	EACH	\$16.99	N	\$16.99
2.00	4" SQ 2-OUTLET BOX COVER 785991120783 SKU# 508052	EACH	\$3.59	N	\$7.18
2.00	CVR 4"RND 2-OUTLET 785991154054 SKU# 507954	EACH	\$3.69	N	\$7.38
050169007310					
Subtotal: \$45.73					
0% - Non Taxable: \$0.00					
TOTAL: \$45.73					
INVOICE: \$45.73					
CHANGE: \$0.00					

A Minimum Finance Charge of \$1.00 or 2% per month  
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Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002


Date: 05/17/2023 Time: 10:36:47 AM - Transaction#: C4866  
Associate: Marlene - PO: Doug-Pool - Due Date: 06/16/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/2 AA BATTERY 3.6V L914250 SKU# L914250	EACH	\$6.99	N	\$6.99
Subtotal: \$6.99					
0% - Non Taxable: \$0.00					
TOTAL: \$6.99					
INVOICE: \$6.99					
CHANGE: \$0.00					

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606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/17/2023 Time: 11:17:24 AM - Transaction#: B171582  
Associate: Lanie - PO: boat dock - Due Date: 06/16/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	150015 HEX NUT CR 1/2-13 BOK 008236069761 SKU# 737224	EACH	\$10.99	N	\$10.99
1.00	240318 CAR 1/2-13X4 008236087505 SKU# 734101	EACH	\$1.75	N	\$1.75
1.00	1/2X6 SPADE BIT 045242120758 SKU# 359238	EACH	\$6.99	N	\$6.99
1.00	50PC 1/2" USS FLX WASHER BOK 008236089370 SKU# 705721	EACH	\$31.50	N	\$31.50
1.00	WHITE MARKING PAINT 020066112684 SKU# 779968	EACH	\$9.79	N	\$9.79
1.00	FL RD/ORNG MARKING PAINT EACH 020066112660 SKU# 780001	EACH	\$9.79	N	\$9.79
	020066008574				

Subtotal: \$70.81

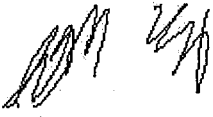
0% - Non Taxable: \$0.00

TOTAL: \$70.81

INVOICE: \$70.81


CHANGE: \$0.00

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606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/17/2023 Time: 02:00:31 PM - Transaction#: B171598  
Associate: Marlene - PO: boat dock - Due Date: 06/16/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
13.00	240318 CAR 1/2-13X4 008236087505 SKU# 734101	EACH	\$1.75	N	\$22.75

Subtotal: \$22.75

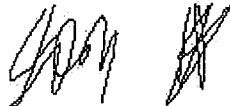
0% - Non Taxable: \$0.00

TOTAL: \$22.75

INVOICE: \$22.75


CHANGE: \$0.00

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applies to all past due balances.

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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/17/2023 Time: 12:46:29 PM - Transaction#: B171591  
Associate: Lanie - PO: Water treatment - Due Date: 06/16/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	30110 COUPLING PVC 1" EACH 038561301106 SKU# 427880	EACH	\$1.19	N	\$1.19
1.00	1/4PT MULTI PROPS CEMENT 009326452784 SKU# 436727	EACH	\$7.49	N	\$7.49
1.00	30755 1/4PT PURPLE PRIME 038753307558 SKU# 425025	EACH	\$6.19	N	\$6.19
2.00	1" PVC UNION BALL VALVE 2064ST1 SKU# 2064ST1	EACH	\$23.99	N	\$47.98

Subtotal: \$62.85


0% - Non Taxable: \$0.00

TOTAL: \$62.85


INVOICE: \$62.85

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
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Page 9 for Customer # 

\*\*\* INVOICE \*\*\*  
Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/18/2023 Time: 11:21:39 AM - Transaction#: B171648  
Associate: Robin - PO: Water treatment - Due Date: 06/17/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	30705 1/2" 90 EL PVC 038561307054 SKU# 426621	EACH	\$0.89	N	\$3.56
2.00	31405 1/2" T PVC 611942038626 SKU# 426541	EACH	\$1.19	N	\$2.38
2.00	611942038916 164-603 UNION PVC 1/2" EACH	EACH	\$4.99	N	\$9.98
2.00	032888646032 SKU# 403857	EACH	\$0.99	N	\$1.98
2.00	30105 1/2" CPLG PVC 038561301052 SKU# 427862	EACH	\$0.99	N	\$1.98
2.00	611942037599 3/4" PVC UNION BALL VALVE EACH	EACH	\$14.99	N	\$29.98
1.00	2064ST75 SKU# 2064ST75	EACH	\$12.99	N	\$12.99
6.00	90053565273672 SKU# 2064ST50	FOOT	\$0.788	N	\$4.73
	1" PVC UNION BALL VALVE 1/2X10' 611942066582 SKU# 413476				

Subtotal: \$65.60

0% - Non Taxable: \$0.00

TOTAL: \$65.60

INVOICE: \$65.60

CHANGE: \$0.00


pr06012023075435

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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/22/2023 Time: 02:02:11 PM - Transaction#: B171910  
Associate: Carter - PO: pool - Due Date: 06/21/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	25' PRESSURE WASHER HOSE 37-065	EACH SKU# 37-065	\$75.00	N	\$75.00

Subtotal: \$75.00

0% - Non Taxable: \$0.00

TOTAL: \$75.00

INVOICE: \$75.00

CHANGE: \$0.00

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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/24/2023 Time: 08:45:08 AM - Transaction#: B171998  
Associate: Marlano - PO: maintenance - Due Date: 06/23/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	5/16X2-3/4 SQUARE WIRE LO MF67104	EACH SKU# 67104	\$3.29	N	\$3.29

Subtotal: \$3.29

0% - Non Taxable: \$0.00

TOTAL: \$3.29

INVOICE: \$3.29


CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/19/2023 Time: 12:44:32 PM - Transaction#: B171726  
Associate: Clayton - PO: boatdock - Due Date: 06/18/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	3/8X5 WH PWRLAG SCREW 712216019379	EACH SKU# 201302	\$39.99	N	\$39.99

Subtotal: \$39.99

0% - Non Taxable: \$0.00

TOTAL: \$39.99

INVOICE: \$39.99

CHANGE: \$0.00


A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.



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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/19/2023 Time: 12:45:33 PM - Transaction#: B171727  
Associate: Lanie - PO: pool - Due Date: 06/18/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	REFRIG/FRRR THERMOMETER 077784059241	EACH SKU# 603481	\$10.99	N	\$32.97

Subtotal: \$32.97

0% - Non Taxable: \$0.00

TOTAL: \$32.97

INVOICE: \$32.97

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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<https://bradfordshmdoitbest.com>

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

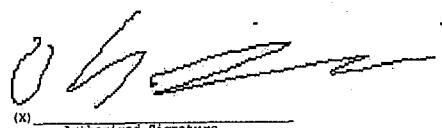
Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 05/25/2023 Time: 10:53:01 AM - Transaction#: B172072  
 Associate: Marlene - PO: Water Plant - Due Date: 06/24/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	SCI-DIB KEY BLANK 250BOX 036448179220	EACH SKU# 245402	\$1.88	N	\$1.88
2.00	M1 DIB KEY BLANK 250BOX 036448179183	EACH SKU# 245410	\$1.88	N	\$3.76
1.00	Y1-DIB KEY BLANKS 250BOX 036448179305	EACH SKU# 245429	\$1.88	N	\$1.88

Subtotal: \$7.52  
 0% - Non Taxable: \$0.00  
 TOTAL: \$7.52  
 INVOICE: \$7.52  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

  
 (X) Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

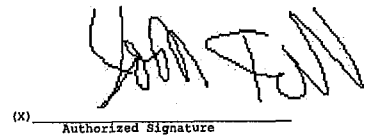
Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 05/26/2023 Time: 09:21:24 AM - Transaction#: B172124  
 Associate: Lanie - PO: docks - Due Date: 06/25/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	T25 TORX 2" POWER BIT 045242214129	EACH SKU# 303212	\$4.19	N	\$8.38
1.00	7" POLY RAFTER SQUARE 015812002951	EACH SKU# 303295	\$6.29	N	\$6.29
1.00	7-1/4" 60T ULT FIN BLADE 045242512010	EACH SKU# 303891	\$22.49	N	\$22.49
1.00	10" 60T FINE FIN BLADE 045242512096	EACH SKU# 303950	\$41.99	N	\$41.99

Subtotal: \$79.15  
 0% - Non Taxable: \$0.00  
 TOTAL: \$79.15  
 INVOICE: \$79.15  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

  
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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

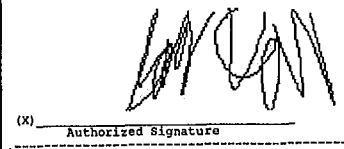
Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 05/26/2023 Time: 08:47:21 AM - Transaction#: B172123  
 Associate: Lanie - PO: maintenance - Due Date: 06/25/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	SCI-DIB KEY BLANK 250BOX 036448179220	EACH SKU# 245402	\$0.60	N	\$1.20

Subtotal: \$1.20  
 0% - Non Taxable: \$0.00  
 TOTAL: \$1.20  
 INVOICE: \$1.20  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

  
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Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

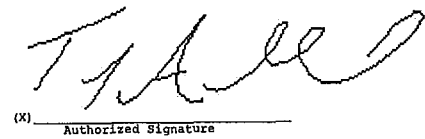
Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 05/26/2023 Time: 01:01:19 PM - Transaction#: B172153  
 Associate: Lanie - PO: maintenance - Due Date: 06/25/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	300012 LCK WSHR 8 008236090451	EACH SKU# 720550	\$0.18	N	\$0.72
1.00	6-32x3/4 PPH MACHINE SCRE NF10960	EACH SKU# 10960	\$3.99	N	\$3.99
4.00	280050 WSR SAE F 6 008236155877	EACH SKU# 720453	\$0.048	N	\$0.19

Subtotal: \$4.90  
 0% - Non Taxable: \$0.00  
 TOTAL: \$4.90  
 INVOICE: \$4.90  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

  
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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/27/2023 Time: 08:10:20 AM - Transaction#: B172186  
Associate: Lanie - PO: police department - Due Date: 06/26/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	240174 CAR 3/8-16X3-1/2	EACH	\$1.00	N	\$1.00
	008236087000	SKU# 733772			
1.00	230063 LAG SCREW 5/16X4	EACH	\$0.82	N	\$0.82
	008236085143	SKU# 735850			
1.00	R30-075 3/4 CLAMP REPAIR	EACH	\$8.29	N	\$8.29
	717510750034	SKU# 425604			

Subtotal: \$10.11

0% - Non Taxable: \$0.00  
TOTAL: \$10.11  
INVOICE: \$10.11

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/27/2023 Time: 11:30:59 AM - Transaction#: A29603  
Associate: Marlene - PO: pool - Due Date: 06/26/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	30081 OPENER CAN SNAP LK	EACH	\$18.49	N	\$18.49
	719812300818	SKU# 619904			

Subtotal: \$18.49

0% - Non Taxable: \$0.00  
TOTAL: \$18.49  
INVOICE: \$18.49

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/27/2023 Time: 11:11:37 AM - Transaction#: B172205  
Associate: Robin - PO: pool - Due Date: 06/26/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	17HDDIB SHUTOFF Y HOSE P	EACH	\$6.99	N	\$6.99
	009326702001	SKU# 725451			
1.00	15HDDIB SHUTOFF Y HOSE 2	EACH	\$13.29	N	\$13.29
	009326701998	SKU# 725442			
1.00	8" SOFTGRIP SCISSORS	EACH	\$9.49	N	\$9.49
	020335031227	SKU# 607418			
1.00	5/8"X15' LD GARDEN HOSE	EACH	\$17.99	N	\$17.99
	009326724256	SKU# 736957			

Subtotal: \$47.76

0% - Non Taxable: \$0.00  
TOTAL: \$47.76  
INVOICE: \$47.76

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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Page 12 for Customer # [REDACTED]

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/27/2023 Time: 12:43:55 PM - Transaction#: B172225  
Associate: Lanie - PO: pool - Due Date: 06/26/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	GORILLA DBLE SIDED TAPE	EACH	\$9.19	N	\$9.19
	052427606501	SKU# 200597			
1.00	12YD SILVER TAPE	EACH	\$7.69	N	\$7.69
	052427607126	SKU# 404504			
	052427010391				

Subtotal: \$16.88

0% - Non Taxable: \$0.00  
TOTAL: \$16.88  
INVOICE: \$16.88

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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TOTAL: \$197.17  
 INVOICE: \$197.17  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer: [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 05/30/2023 Time: 09:07:51 AM - Transaction#: B172302  
 Associate: Robin - PO: police dept - Due Date: 06/29/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
-1.00	R30-075 3/4 CLAMP REPAIR 717510750034	EACH SKU# 425604	\$8.29	N	-\$8.29
2.00	GG12 GOO GONE 8OZ 070048771125	EACH SKU# 615412	\$5.29	N	\$10.58

Subtotal: \$2.29

0% - Non Taxable: \$0.00  
 TOTAL: \$2.29  
 INVOICE: \$2.29

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



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Bradford Home Mart  
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 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer: [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 05/31/2023 Time: 11:09:01 AM - Transaction#: A29639  
 Associate: Lanie - PO: maintenance - Due Date: 06/30/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/4-20X3 PPH MACHINE SCRE MFI0986	EACH SKU# 10986	\$3.99	N	\$3.99
1.00	150003 HEX NUT CR 1/4-20 BOX 008236069723	BOX SKU# 737180	\$4.99	N	\$4.99

Subtotal: \$8.98

0% - Non Taxable: \$0.00  
 TOTAL: \$8.98  
 INVOICE: \$8.98

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



(X) \_\_\_\_\_  
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Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer: [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 05/30/2023 Time: 01:20:24 PM - Transaction#: B171482  
 Associate: Marlene - PO: Maint - Due Date: 06/29/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1305 ENAMEL FLAT WHITE 009326775319	EACH SKU# 772003	\$54.99	N	\$54.99
3.00	77093 ROLLER CVR 1/2" NAP 009326770932	EACH SKU# 785948	\$4.79	N	\$14.37
1.00	3" H-DUTY FLAT SCRAPER 009326787527	EACH SKU# 794075	\$11.49	N	\$11.49
1.00	3" FLAT GEN-PURP BRUSH 009326785684	EACH SKU# 780462	\$7.39	N	\$7.39
2.00	LINER TRAY SHLN 070042502626	EACH SKU# 791227	\$1.49	N	\$2.98
2.00	1QT METAL PAINT TRAY 077089400120	EACH SKU# 772344	\$4.49	N	\$8.98
2.00	10T1 PAINT POT 5QT PAPER 084305351012	EACH SKU# 793140	\$4.49	N	\$8.98
2.00	875 WIRE BRSH LONG HDL 044359003190	EACH SKU# 790923	\$4.49	N	\$8.98
1.00	00272 BROOM ANGLER 041785002728	EACH SKU# 619352	\$10.99	N	\$10.99
1.00	3" PRO ROLLER FRAME 009326787398	EACH SKU# 780960	\$6.99	N	\$6.99
2.00	11039 NYL THD HAND METAL 025881110396	EACH SKU# 615544	\$8.79	N	\$17.58
1.00	10007 SPRAY KILZ UP-SHOT 05152100075	EACH SKU# 785813	\$10.49	N	\$10.49
1.00	5152100075 051521015492	EACH SKU# 785813	\$10.49	N	\$10.49
1.00	PMCQT PATCH P/M CNCR QT 010186326115	EACH SKU# 270385	\$12.29	N	\$12.29
1.00	070798326118 FLEX SEAL	EACH SKU# 770560	\$15.99	N	\$15.99
1.00	3" SQ-NOTCH SPREADER 009326771311	EACH SKU# 786470	\$1.49	N	\$1.49
1.00	2802 LEMON PINE-SOL 041294401876	EACH SKU# 618896	\$3.19	N	\$3.19

Subtotal: \$197.17

0% - Non Taxable: \$0.00

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer: [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 05/31/2023 Time: 02:01:17 PM - Transaction#: A29650  
 Associate: Lanie - PO: maintenance - Due Date: 06/30/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	190039 HX 1/4-20X3 008236074413	EACH SKU# 734502	\$0.323	N	\$0.65
2.00	150003 HEX NUT CR 1/4-20 008236069723	EACH SKU# 737180	\$0.058	N	\$0.12
4.00	USS 3/16 FLAT WASHERS 738287038255	EACH SKU# 03825	\$0.14	N	\$0.56


Subtotal: \$1.33

0% - Non Taxable: \$0.00  
 TOTAL: \$1.33  
 INVOICE: \$1.33

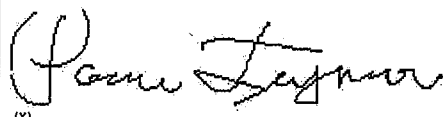
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

applies to all past due balances.

(X)   
Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 05/31/2023 Time: 02:19:53 PM - Transaction#: B172411  
Associate: Marlene - PO: signs - Due Date: 06/30/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	190051 HX 1/4-20X4 008236074451	EACH SKU# 734539	\$0.45	N	\$0.90
2.00	150003 HEX NUT CR 1/4-20 008236069723	EACH SKU# 737180	\$0.058	N	\$0.12
4.00	270055 WSR USS FLT 1/4" 008236089332	EACH SKU# 703931	\$0.17	N	\$0.68

Subtotal: \$1.70


0% - Non Taxable: \$0.00

TOTAL: \$1.70

INVOICE: \$1.70

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/01/2023 Time: 07:30:30 AM - Transaction#: B172434  
Associate: Lanie - PO: boat dock - Due Date: 07/01/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	4PK D ALKALINE BATTERY 041333430010	EACH SKU# 801410	\$12.49	N	\$24.98
1.00	4PK C ALKALINE BATTERY 041333440019	EACH SKU# 801429	\$12.49	N	\$12.49
2.00	60Z GLADE AIR FRESHENER 046500716973	EACH SKU# 621021	\$2.29	N	\$4.58
1.00	60Z GLADE AIR FRESHENER 046500716898	EACH SKU# 621027	\$2.29	N	\$2.29
1.00	70203 SEED QUICK LAWN 3# 053909702032	EACH SKU# 763101	\$8.79	N	\$8.79

Subtotal: \$53.13

0% - Non Taxable: \$0.00

TOTAL: \$53.13

INVOICE: \$53.13

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*35274  
P.O. Descr: WTP & MAIN STREET RESTROOMS  
Vendor: 28

Order Date: 06/13/2023  
Date Req'd: 06/13/2023  
Oper: BUC

W.W. GRAINGER  
DEPT. 818174989  
PALATINE IL 60038-0001

Ordered By:  
Name:  
Cat: WTP & GENERAL

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	182.4000	182.40
1.00	MAIN STREET RESTROOMS	216.3700	216.37
81.399.810.803		182.40	
10.399.900.130		216.37	

\*\*\*\* Purchase Order Total \*\*\*\*

398.77

ACCOUNT PAID  
CHECK # Clearing  
DATE 22244  
SIGNATURE 6-14-23  
JE \$398.77

MASTER





ORIGINAL INVOICE

939 WEST 8TH ST.  
CINCINNATI, OH 45203-1131  
www.grainger.com

GRAINGER ACCOUNT NUMBER [REDACTED]  
INVOICE NUMBER 9716020533  
INVOICE DATE 05/22/2023  
DUE DATE 06/21/2023  
AMOUNT DUE 398.77

BILL TO  
MDG2023 00003825 1 MB 0531

PO NUMBER: WEB2432802256  
CALLER: GRETCHEN USLEAMAN  
CUSTOMER PHONE: (606) 756-2183  
ORDER NUMBER: 1481928768  
INCO TERMS: FOB ORIGIN

CITY OF AUGUSTA  
PO BOX 85  
AUGUSTA, KY 41002-0085



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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036			
000001	38C405	TOILET PAPER ROLL,500,WHITE,PK48 <i>WTP</i>	1	56.00	56.00
000002	2U227	PAPER TOWEL SHEETS,WHITE,240,PK10 <i>WTP</i>	1	70.96	70.96
000003	22UY43	PAPER TOWEL ROLL,85,WHITE,PK30 <i>WTP</i>	1	55.44	55.44
000004	31KY17	TOILET PAPER ROLL,CONTINUOUS,WHITE,PK12 <i>Main St. Restrooms</i>	2	74.05	148.10
000005	22D032	ALL PURPOSE CLEANER,144 OZ,BOTTLE,PK3 <i>Restrooms</i>	1	68.27	68.27
		MANUFACTURER # 38C405 MANUFACTURER # 25190 MANUFACTURER # 22UY43 MANUFACTURER # 31KY17 MANUFACTURER # 35419 Delivery# 6592244503 Date: 05/22/2023 Carrier: FDX GROUND No. of pkgs: 6 Wt: 137.71 Trk#: 651710616323 651710616492 651710619540 651710619642 SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219			
INVOICE SUB TOTAL					398.77

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*35337  
P.O. Descr: WTP  
Vendor: 108

Order Date: 06/14/2023  
Date Req'd: 06/14/2023  
Oper: BUC

USA BLUEBOOK  
P.O. BOX 9004  
GURNEE IL 60031-9004

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	13.0300	13.03
81.399.810.803		13.03	

\*\*\*\* Purchase Order Total \*\*\*\*

13.03

PAID  
ACCOUNT Clearing  
CHECK # 222490  
DATE 6-14-23  
SIGNATURE [Signature] \$2130.22

# USA BlueBook®

Get the Best Treatment™

## INVOICE

INVOICE NO.	PAGE NO.
340529	1 of 1
CUSTOMER NO.	DATE
	04/18/23

Remit To:  
P.O. Box 9004

TEL: (847) 689-3000  
FAX: (847) 689-3001  
TOLL FREE: 1-800-493-9876  
F.E.I.N.: 75-2007383

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: FSD FMD FQP

**BILL TO:** 23169  
121 1 SP 0.600 E0121X I0251 D10731932349 S2 P9640623 0001:0001

SHIP TO: 1



AUGUSTA CITY OF  
219 MAIN ST  
AUGUSTA KY 41002-1036

AUGUSTA WATER TREATMENT PLANT  
WATER TREATMENT PLANT  
203 FERRY ST  
AUGUSTA KY 41002  
USA

*DO NOT PAY*

Ordered by: 0014 DOUG PADGETT

Attention: 0014 DOUG PADGETT

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
2021646	04/18/23	TRO	NET 30	KYEXEMPT	517100	01	FXD/PPD	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
84922	PlantPRO Bio-Health Bacterial Supplement 25 lbs	3	3	0	EA	375.85	EA	1,127.55

*Credit of \$1,127.55*

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,127.55	0.00	0.00	0.00	13.03	1,140.58

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

# USABlueBook®

Get the Best Treatment™

## CREDIT MEMO

INVOICE NO.	PAGE NO.
SCN000249	1 of 1
CUSTOMER NO.	DATE
██████████	05/18/23

Remit To:  
P.O. Box 9004  
Gurnee, IL 60031-9004  
TEL: (847) 689-3000  
FAX: (847) 689-3001  
TOLL FREE: 1-800-493-9876  
F.E.I.N.: 75-2007383

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: FSD FMD FQP

**BILL TO:** 23169  
1347 1 MB 0.531 E0383 I0627 D11020402340 S2 P9695742 0003:0003

**SHIP TO:** 23169-1



AUGUSTA CITY OF  
219 MAIN ST  
AUGUSTA KY 41002-1036

AUGUSTA WATER TREATMENT PLANT  
203 FERRY ST  
AUGUSTA KY 41002  
USA

Ordered by: DOUG PADGETT

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO	W/H	FREIGHT	SHIP VIA		
	05/18/23	TO	N30	AVATAX	R241860	01	Fixed			
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
84922	PlantPRO Bio-Health Bacterial Supplement; 25 lbs			-2	-2	0	ea	375.85	ea	-751.70
84922	PlantPRO Bio-Health Bacterial Supplement; 25 lbs			-1	-1	0	ea	375.85	ea	-375.85

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
-1,127.55	0.00	0.00	0.00	0.00	-1,127.55

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

# USABlueBook®

Get the Best Treatment™

\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
SCN000249	██████████	05/18/23	-1,127.55

AUGUSTA CITY OF  
219 MAIN ST  
AUGUSTA KY 41002-1036

### REMITTANCE ADDRESS

USABlueBook  
P.O. Box 9004  
Gurnee, IL 60031-9004

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*35303  
P.O. Descr: WTP  
Vendor: 1492

Order Date: 06/13/2023  
Date Req'd: 06/13/2023  
Oper: BUC

THE HENRY P. THOMPSON CO.  
1046 TECHNE CENTER DRIVE  
MILFORD OH 45150

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	606.3800	606.38
81.399.810.803		606.38	

\*\*\*\* Purchase Order Total \*\*\*\*

606.38

PAID  
ACCOUNT Clearing  
CHECK # 22262  
DATE 6-14-23  
SIGNATURE [Signature] \$106.38



The Henry P. Thompson Co.  
 1046 Techn Center Drive  
 Milford, OH 45150  
 (513) 248-3223

# Invoice

Date	Invoice #
6/7/2023	23732B13574

Bill To
City of Augusta PO Box 85 Augusta, KY 41002

Ship To
Augusta WTP Attn: Doug Padgett 219 Main Street Augusta, KY 41001

P.O. Number	Terms	Ship
Water Treatment Plant	Net 30	6/7/2023

Quantity	Item Code	Description	Price Each	Amount
	Parts - Buy/Resale	(1) 1035964 Spare Parts Kit: FM 50 PVT (Sigma/1)	606.38	606.38
		Sales Tax	6.00%	0.00

<b>Payment Remittance:</b> 1. ACH/EFT - Send payment notification to [REDACTED] Routing #: 322271627 Account #: 796152053 2. Check made payable to The Henry P. Thompson Company	<b>Total</b>	\$606.38
	<b>Balance Due</b>	\$606.38

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*35366  
P.O. Descr: WTP  
Vendor: 28

Order Date: 06/27/2023  
Date Req'd: 06/27/2023  
Oper: BUC

W.W. GRAINGER  
DEPT. 818174989  
PALATINE IL 60038-0001

Ordered By:  
Name:  
Cat: WTP

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	TRASH BAGS	80.8600	80.86
81.399.810.803		80.86	

PAID  
ACCOUNT *W.W. Grainger*  
CHECK # *2283*  
DATE *6-27-23*  
SIGNATURE *AS 1175.77*

\*\*\*\* Purchase Order Total \*\*\*\*

80.86



ORIGINAL INVOICE

939 WEST 8TH ST.  
CINCINNATI, OH 45203-1131  
www.grainger.com

GRAINGER ACCOUNT NUMBER [REDACTED]  
INVOICE NUMBER 9737832502  
INVOICE DATE 06/13/2023  
DUE DATE 07/13/2023  
AMOUNT DUE 80.86

BILL TO  
MDG2023 00003941 1 MB 0531

PO NUMBER: WATER TREATMENT PLAN  
CALLER: GRETCHEN USLEAMAN  
CUSTOMER PHONE: (606) 756-2183  
ORDER NUMBER: 1483886139  
INCO TERMS: FOB ORIGIN

CITY OF AUGUSTA  
PO BOX 85  
AUGUSTA, KY 41002-0085



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[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	15E489	The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036  TRASH BAG,56 GAL.,MAGNUM BLUE,PK100 MANUFACTURER # 15E489 Delivery# 6594521269 Date: 06/13/2023 Carrier: FDX GROUND No. of pkgs: 1 Wt: 20.05 Trk#: 608898013888  SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	1	80.86	80.86

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 80.86

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 80.86



CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*35348  
P.O. Descr: WTP, MAIN ST., COMM CENTER  
Vendor: 28

Order Date: 06/27/2023  
Date Req'd: 06/27/2023  
Oper: BUC

W.W. GRAINGER  
DEPT. 818174989  
PALATINE IL 60038-0001

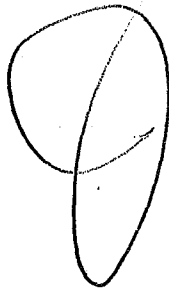
Ordered By:  
Name:  
Cat: WTP, GENERAL, WATER

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WTP	28.7400	28.74
1.00	MAIN STREET RESTROOMS	193.2800	193.28
1.00	RIVERPARK	193.2800	193.28
1.00	COMM. CENTER	26.6200	26.62
1.00	WATER	109.8100	109.81
81.399.810.803		28.74	
10.399.900.130		193.28	
10.399.403.305		193.28	
10.399.100.116		26.62	
71.399.710.222		109.81	



ACCOUNT PAID  
CHECK # 2283  
DATE 06-27-23  
SIGNATURE AS 117577

\*\*\*\* Purchase Order Total \*\*\*\*

551.73



ORIGINAL INVOICE

939 WEST 8TH ST.  
CINCINNATI, OH 45203-1131  
www.grainger.com

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER 9730746568  
INVOICE DATE 06/06/2023  
DUE DATE 07/06/2023  
AMOUNT DUE 551.73

BILL TO  
MDG2023 00003855 1 MB 0531

PO NUMBER: WEB2436140158  
CALLER: GRETCHEN USLEAMAN  
CUSTOMER PHONE: (606) 756-2183  
ORDER NUMBER: 1483247461  
INCO TERMS: FOB ORIGIN

CITY OF AUGUSTA  
PO BOX 85  
AUGUSTA, KY 41002-0085



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[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF AUGUSTA 219 MAIN ST AUGUSTA KY 41002-1036			
000001	5LH34	TRASH BAG,10 GAL.,CLEAR,PK250 <i>WTP</i>	1	28.74	28.74
000002	31KY17	TOILET PAPER ROLL,CONTINUOUS,WHITE,PK12 <i>Main</i>	2	74.05	148.10
000003	1LWU3	FOAM HAND SOAP,1200ML, UNSCENTED,PK2 <i>Main</i>	2	89.57	179.14
000004	1TY6	FINISH MOP,BLUE,RAYON <i>comm.Center</i>	2	13.31	26.62
000005	15E455	TRASH BAG,23 GAL.,CLEAR,PK250 <i>Main</i>	1	59.32	59.32
000006	4ACU1	PAPER TOWEL ROLL,800,BROWN,PK6 <i>Main</i>	1	109.81	109.81
		MANUFACTURER # 8105-01-195-8730 MANUFACTURER # 31KY17 MANUFACTURER # 5665-02 MANUFACTURER # 1TY6 MANUFACTURER # 15E455 MANUFACTURER # 89480 Delivery# 6593781580 Date: 06/06/2023 Carrier: FDX GROUND No. of pkgs: 4 Wt: 124.59 Trk#: 651819195434 651819195445 651819207420 651819210894 SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219			
					INVOICE SUB TOTAL 551.73

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 551.73

CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*35416  
 P.O. Descr: MAINT., WATER, STREETS, ETC.  
 Vendor: 17

Order Date: 06/29/2023  
 Date Req'd: 06/29/2023  
 Oper: BUC

BRADFORD'S HOME MART  
 403 H.R.F. BLVD.  
 AUGUSTA KY 41002

Ordered By:  
 Name:  
 Cat:

Bill To:  
 CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA KY 41002

Ship To:  
 CITY OF AUGUSTA  
 219 MAIN STREET  
 P.O. BOX 85  
 AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WATER	175.4300	175.43
1.00	RIVERPARK DOCKS	137.6200	137.62
1.00	MAINT.	206.1900	206.19
1.00	OLD JAIL	12.2900	12.29
1.00	STREETS	187.4500	187.45
1.00	WTP	45.1200	45.12
1.00	PARKS	289.7700	289.77
1.00	MAIN STREET RESTROOMS	30.0500	30.05
1.00	SEWER	8.1800	8.18
1.00	BALLPARK	70.6800	70.68
1.00	POOL	104.1200	104.12
1.00	POLICE	83.9500	83.95
1.00	RIVERPARK RESTROOM	1286.7400	1286.74
1.00	TOURISM	24.9800	24.98
1.00	OFFICE	18.9800	18.98
1.00	SEWER	21.4900	21.49

\*\*\*\* Purchase Order Total \*\*\*\*

2703.04

PAID  
 ACCOUNT Cleaning  
 CHECK # 22315  
 DATE 6-29-23  
 SIGNATURE AS 2515.69

PAID  
 ACCOUNT Mun Aid  
 CHECK # 1071  
 DATE 6-29-23  
 SIGNATURE AS 187.45

**Bradford's Home Mart**  
 403 Heather Renee French Blvd.  
 Augusta, KY 41002  
 606-756-2450 Fax: 606-756-2450  
<https://bradfordshm.doitbest.com>

# STATEMENT

**Statement Date: 06/27/2023**

**Terms: Due 15th of the Month**

**Gretchen England**  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Account #: <span style="background-color: black; color: black;">XXXXXXXXXX</span>
---

Date	Trans Num	PO	Due Date	Amount	Adjustments	Applied	Inv Balance
06/01/2023	B172423	water break	07/01/2023	\$144.29	\$0.00	\$0.00	\$144.29
06/01/2023	B172462	boatdock	07/01/2023	\$66.39	\$0.00	\$0.00	\$66.39
06/01/2023	B172483	Boat Dock	07/01/2023	\$57.67	\$0.00	\$0.00	\$57.67
06/01/2023	A29668	boatdock	07/01/2023	\$13.56	\$0.00	\$0.00	\$13.56
06/01/2023	B172488	maint	07/01/2023	\$16.38	\$0.00	\$0.00	\$16.38
06/02/2023	A29674	jail	07/02/2023	\$12.29	\$0.00	\$0.00	\$12.29
06/05/2023	B172705	maintainence	07/05/2023	\$6.99	\$0.00	\$0.00	\$6.99
06/05/2023	B172708	streets	07/05/2023	\$180.98	\$0.00	\$0.00	\$180.98
06/05/2023	B172720	water treatment	07/05/2023	\$11.56	\$0.00	\$0.00	\$11.56
06/05/2023	B172723	water plant	07/05/2023	\$2.49	\$0.00	\$0.00	\$2.49
06/06/2023	A29736	streets	07/06/2023	\$6.47	\$0.00	\$0.00	\$6.47
06/06/2023	B172786	parks and recreation	07/06/2023	\$289.77	\$0.00	\$0.00	\$289.77
06/07/2023	A29745	water fountain	07/07/2023	\$26.76	\$0.00	\$0.00	\$26.76
06/07/2023	B172842	bathrooms	07/07/2023	\$3.29	\$0.00	\$0.00	\$3.29
06/07/2023	B172868	maintainence	07/07/2023	\$11.29	\$0.00	\$0.00	\$11.29
06/08/2023	A29764	maint	07/08/2023	\$23.97	\$0.00	\$0.00	\$23.97
06/08/2023	B172928	sewer	07/08/2023	\$8.18	\$0.00	\$0.00	\$8.18
06/09/2023	A29774	ball field	07/09/2023	\$12.27	\$0.00	\$0.00	\$12.27
06/09/2023	B172979	ball field	07/09/2023	\$22.55	\$0.00	\$0.00	\$22.55
06/09/2023	B172981	ball field	07/09/2023	\$23.37	\$0.00	\$0.00	\$23.37
06/09/2023	B172984	pool	07/09/2023	\$24.66	\$0.00	\$0.00	\$24.66
06/09/2023	A29778	pool	07/09/2023	\$9.99	\$0.00	\$0.00	\$9.99
06/09/2023	B173002	water	07/09/2023	\$31.14	\$0.00	\$0.00	\$31.14
06/09/2023	B173009	pool	07/09/2023	\$10.17	\$0.00	\$0.00	\$10.17
06/10/2023	B173038	Ball Field	07/10/2023	\$12.49	\$0.00	\$0.00	\$12.49
06/11/2023	B173097	swiming pool	07/11/2023	\$20.97	\$0.00	\$0.00	\$20.97
06/12/2023	B173121	pool	07/12/2023	\$23.78	\$0.00	\$0.00	\$23.78
06/12/2023	B173130	police station	07/12/2023	\$18.70	\$0.00	\$0.00	\$18.70
06/12/2023	B173149	police	07/12/2023	\$11.28	\$0.00	\$0.00	\$11.28
06/14/2023	B173216	boat dock bathroom	07/14/2023	\$27.54	\$0.00	\$0.00	\$27.54
06/14/2023	B173217	maintance	07/14/2023	\$12.25	\$0.00	\$0.00	\$12.25
06/14/2023	B173224	boat dock bathroom	07/14/2023	\$16.99	\$0.00	\$0.00	\$16.99
06/15/2023	B173284	water treatment plant	07/15/2023	\$10.49	\$0.00	\$0.00	\$10.49
06/15/2023	B173328	office	07/15/2023	\$18.98	\$0.00	\$0.00	\$18.98
06/16/2023	B173348	sewer	07/16/2023	\$21.49	\$0.00	\$0.00	\$21.49
06/16/2023	A29837	rick	07/16/2023	\$3.49	\$0.00	\$0.00	\$3.49
06/16/2023	B173383	tourism	07/16/2023	\$24.98	\$0.00	\$0.00	\$24.98

06/20/2023	B173593	MAINT	07/20/2023	\$3.99	\$0.00	\$0.00	\$3.99
06/21/2023	B173622	boatdock bathrooms	07/21/2023	\$96.15	\$0.00	\$0.00	\$96.15
06/21/2023	A29869	maint	07/21/2023	\$1.71	\$0.00	\$0.00	\$1.71
06/23/2023	B173747	maintance	07/23/2023	\$16.99	\$0.00	\$0.00	\$16.99
06/23/2023	B173750	Maint	07/23/2023	\$33.98	\$0.00	\$0.00	\$33.98
06/23/2023	B173751	maintance	07/23/2023	-\$16.99	\$0.00	\$0.00	-\$16.99
06/23/2023	A29881	maintance	07/23/2023	\$33.98	\$0.00	\$0.00	\$33.98
06/23/2023	A29885	police	07/23/2023	\$19.99	\$0.00	\$0.00	\$19.99
06/23/2023	B173788	maintance	07/23/2023	\$34.28	\$0.00	\$0.00	\$34.28
06/26/2023	B173907	boat dock	07/26/2023	\$22.13	\$0.00	\$0.00	\$22.13
06/26/2023	B173915	boat dock	07/26/2023	\$46.06	\$0.00	\$0.00	\$46.06
06/26/2023	B173921	pool	07/26/2023	\$14.55	\$0.00	\$0.00	\$14.55
06/26/2023	B173928	boat dock	07/26/2023	\$27.28	\$0.00	\$0.00	\$27.28
06/26/2023	B173950	maintance	07/26/2023	\$18.49	\$0.00	\$0.00	\$18.49
06/27/2023	B172831	boat dock	07/27/2023	\$1,001.54	\$0.00	\$0.00	\$1,001.54
06/27/2023	A29919	POLICE	07/27/2023	\$33.98	\$0.00	\$0.00	\$33.98
06/27/2023	B173627	Maint	07/27/2023	\$8.88	\$0.00	\$0.00	\$8.88
06/27/2023	B173355	Boat Dock	07/27/2023	\$49.05	\$0.00	\$0.00	\$49.05
06/27/2023	B173988	water plant	07/27/2023	\$20.58	\$0.00	\$0.00	\$20.58

**Totals:            \$2,706.53            \$0.00            \$0.00            \$2,706.53**

**Aging Report by Due Date**

**PAST DUE:            \$0.00**

---

Current:            \$2,706.53  
1 to 30 Days:       \$0.00  
31 to 60 Days:     \$0.00  
61 to 90 Days:     \$0.00  
Over 90 Days:      \$0.00

**Account Summary**

Pending Payments:       \$0.00  
Repair Balance Due:       \$0.00  
Layaway Balance Due:      \$0.00

Last Payment: 06/17/2023 for \$1,733.76

**Total Invoices Due:**

**\$2,706.53**

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/01/2023 Time: 08:42:16 AM - Transaction#: B172423  
Associate: Marlene - PO: water break - Due Date: 07/01/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	NL 3/4"CTSX3/4"PVC COUPLI 74758224475	EACH SKU# 74758224475	\$69.99	N	\$69.99
1.00	622545084442 3/4CTSX3/4CTS ADAPTER 053565385259	EACH SKU# 400078	\$49.99	N	\$49.99
3.00	6133T 3/4 STIFFENER CTS 053565046532	EACH SKU# 487104	\$4.99	N	\$14.97
1.00	3/4" IP STIFFENER S613675	EACH SKU# 613675	\$4.99	N	\$4.99
7.00	3/4"X100" CTS PIPE 098248185153	FOOT SKU# 499307	\$0.622	N	\$4.35

Subtotal: \$144.29

0% - Non Taxable: \$0.00  
TOTAL: \$144.29  
INVOICE: \$144.29

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

(X) \_\_\_\_\_  
Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/01/2023 Time: 01:17:51 PM - Transaction#: B172483  
Associate: Marlene - PO: Boat Dock - Due Date: 07/01/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/2X5 25 HX LAG SCREW 712216019805	EACH SKU# 201384	\$46.99	N	\$46.99
6.00	240321 CAR 1/2-13X4-1/2 008236087512	EACH SKU# 734110	\$1.78	N	\$10.68

Subtotal: \$57.67

0% - Non Taxable: \$0.00  
TOTAL: \$57.67  
INVOICE: \$57.67

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/01/2023 Time: 11:39:25 AM - Transaction#: B172462  
Associate: Carter - PO: boatdock - Due Date: 07/01/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	10X1-1/2 FH EXT MP SCREW 712216022201	EACH SKU# 200081	\$16.99	N	\$16.99
36.00	3/8X1-1/4 FENDER WASHERS 738287611731	EACH SKU# 61173	\$0.36	N	\$12.96
1.00	T20 TORX 2" POWER BIT 045242214112	EACH SKU# 303204	\$4.19	N	\$4.19
15.00	240312 CAR 1/2-13X3-1/2 008236087482	EACH SKU# 734094	\$1.80	N	\$27.00
15.00	150015 HEX NUT CR 1/2-13 008236069761	EACH SKU# 737224	\$0.35	N	\$5.25

Subtotal: \$66.39

0% - Non Taxable: \$0.00  
TOTAL: \$66.39  
INVOICE: \$66.39

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/01/2023 Time: 02:04:30 PM - Transaction#: A29668  
Associate: Carter - PO: boatdock - Due Date: 07/01/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	4-1/2" 60G CUTOFF WHEEL 082354096113	EACH SKU# 305814	\$3.39	N	\$13.56

Subtotal: \$13.56

0% - Non Taxable: \$0.00  
TOTAL: \$13.56  
INVOICE: \$13.56

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/01/2023 Time: 02:18:44 PM - Transaction#: B172488  
 Associate: Robin - PO: maint - Due Date: 07/01/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/2X16 SPADE BIT 045242119790	EACH SKU# 359270	\$11.99	N	\$11.99
1.00	150015 HEX NUT CR 1/2-13	EACH	\$0.35	N	\$0.35
	008236069761	SKU# 737224			
1.00	300030 LCK WSHR 1/2	EACH	\$0.24	N	\$0.24
	008236090529	SKU# 736412			
1.00	240342 CAR 1/2-13X8	EACH	\$3.00	N	\$3.00
	008236087581	SKU# 734183			
1.00	50PC 1/2" USS FLT WASHER	EACH	\$0.795	N	\$0.80
	008236089370	SKU# 705721			

Subtotal: \$16.38  
 0% - Non Taxable: \$0.00  
 TOTAL: \$16.38  
 INVOICE: \$16.38  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



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 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/05/2023 Time: 08:34:46 AM - Transaction#: B172705  
 Associate: Lanie - PO: maintenance - Due Date: 07/05/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	8284R NET BASKETBALL WHT	EACH	\$6.99	N	\$6.99
	028314283159	SKU# 809110			
	025725016402				

Subtotal: \$6.99  
 0% - Non Taxable: \$0.00  
 TOTAL: \$6.99  
 INVOICE: \$6.99  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



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\*\*\* INVOICE \*\*\*  
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 Augusta, KY 41002  
 606-756-2450

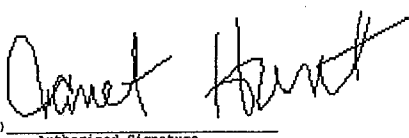
Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/02/2023 Time: 09:49:03 AM - Transaction#: A29674  
 Associate: Lanie - PO: jail - Due Date: 07/02/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	517D PADLOCK 23/4-53/8	EACH	\$12.29	N	\$12.29
	071649437007	SKU# 214798			

Subtotal: \$12.29  
 0% - Non Taxable: \$0.00  
 TOTAL: \$12.29  
 INVOICE: \$12.29  
 CHANGE: \$0.00

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\*\*\* INVOICE \*\*\*  
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 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/05/2023 Time: 09:06:59 AM - Transaction#: B172708  
 Associate: Lanie - PO: streets - Due Date: 07/05/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	ALKYD YEL TRAFFIC PAINT	GAL	\$45.99	N	\$137.97
	009326772752	SKU# 776912			
2.00	4" ROVEN COVER W/FRAME	EACH	\$9.29	N	\$18.58
	071497188533	SKU# 772299			
2.00	2PK 3" ROVEN RLR COVER	PKG	\$6.49	N	\$12.98
	071497188502	SKU# 772292			
2.00	EA50697 BRUSH 2"	EACH	\$1.79	N	\$3.58
	009326787459	SKU# 772168			
2.00	3" FLAT POLY BRUSH	EACH	\$2.19	N	\$4.38
	009326787466	SKU# 772186			
1.00	4" GREEN PAINT TRAY	EACH	\$3.49	N	\$3.49
	084305385918	SKU# 778534			
	014958000302				

Subtotal: \$180.98  
 0% - Non Taxable: \$0.00  
 TOTAL: \$180.98  
 INVOICE: \$180.98  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/05/2023 Time: 10:53:47 AM - Transaction#: B172720  
Associate: Lanie - PO: water treatment - Due Date: 07/05/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/2X1-1/2 GALV NIPPLE 690291046759 SKU# 421289	EACH	\$2.99	N	\$2.99
1.00	1/2X3 GALV NIPPLE 690291046780 SKU# 421314	EACH	\$3.79	N	\$3.79
1.00	510-003BG EL 90 1/2 GAL 03288405028 SKU# 419974	EACH	\$2.89	N	\$2.89
1.00	017070 1/2X260 IN TPELON 009326400068 SKU# 417542	EACH	\$1.89	N	\$1.89

Subtotal: \$11.56

0% - Non Taxable: \$0.00  
TOTAL: \$11.56  
INVOICE: \$11.56

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
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\*\*\* INVOICE \*\*\*

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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/06/2023 Time: 07:27:10 AM - Transaction#: A29736  
Associate: Lanie - PO: streets - Due Date: 07/06/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	4" GREEN PAINT TRAY 084305385918 SKU# 778534 014958000302	EACH	\$3.49	N	\$3.49
2.00	LINER TRAY SHLM 070042502626 SKU# 791227	EACH	\$1.49	N	\$2.98

Subtotal: \$6.47

0% - Non Taxable: \$0.00  
TOTAL: \$6.47  
INVOICE: \$6.47

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/05/2023 Time: 11:31:58 AM - Transaction#: B172723  
Associate: Lanie - PO: water plant - Due Date: 07/05/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/2XCLOSE GALV NIPPLE 690291046742 SKU# 421270	EACH	\$2.49	N	\$2.49

Subtotal: \$2.49

0% - Non Taxable: \$0.00  
TOTAL: \$2.49  
INVOICE: \$2.49

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/06/2023 Time: 11:13:26 AM - Transaction#: B172786  
Associate: Carter - PO: parks and recreation - Due Date: 07/06/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	96GAL 2WHL REFUSE CART 723105200037 SKU# 641878	EACH	\$139.99	N	\$279.98
1.00	WHITE MARKING PAINT 020066112684 SKU# 779968 020066008598	EACH	\$9.79	N	\$9.79

Subtotal: \$289.77

0% - Non Taxable: \$0.00  
TOTAL: \$289.77  
INVOICE: \$289.77

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/07/2023 Time: 09:49:36 AM - Transaction#: A29745  
Associate: Marlene - PO: water fountain - Due Date: 07/07/2023

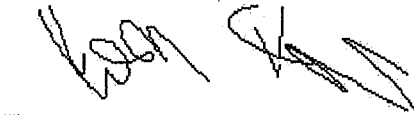
Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	2.80Z SILICONE TUBE CLEAR 052427809001	EACH SKU# 771633	\$7.99	N	\$7.99
1.00	3/8X1/4 UNION 719852938514	EACH SKU# 441058	\$5.49	N	\$5.49
1.00	334022 SAND SHT 1/4 150 009326301624	EACH SKU# 334022	\$2.99	N	\$2.99
1.00	BLK SILICONE REPAIR TAPE 032076560102	EACH SKU# 513830	\$10.29	N	\$10.29

Subtotal: \$26.76

0% - Non Taxable: \$0.00  
TOTAL: \$26.76  
INVOICE: \$26.76

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



(X) Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/07/2023 Time: 01:48:20 PM - Transaction#: B172868  
Associate: Lanie - PO: maintenance - Due Date: 07/07/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	8" 100PC BLK CABLE TIE 032076881320	BAG SKU# 501132	\$11.29	N	\$11.29

Subtotal: \$11.29

0% - Non Taxable: \$0.00  
TOTAL: \$11.29  
INVOICE: \$11.29

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/08/2023 Time: 10:41:47 AM - Transaction#: A29764  
Associate: Marlene - PO: maint - Due Date: 07/08/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	707023/70318 ROP POLY1/4 009326703183	EACH SKU# 707023	\$7.99	N	\$23.97

Subtotal: \$23.97

0% - Non Taxable: \$0.00  
TOTAL: \$23.97  
INVOICE: \$23.97

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/07/2023 Time: 10:22:33 AM - Transaction#: B172842  
Associate: Lanie - PO: bathrooms - Due Date: 07/07/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/4" COMPRESSION SLEEVE 719852937913	EACH SKU# 428329	\$3.29	N	\$3.29

Subtotal: \$3.29

0% - Non Taxable: \$0.00  
TOTAL: \$3.29  
INVOICE: \$3.29

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
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\*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
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 Augusta, KY 41002  
 606-756-2450

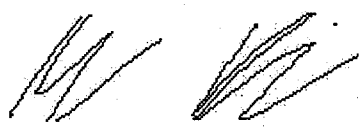
Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/08/2023 Time: 01:58:48 PM - Transaction#: B172928  
 Associate: Carter - PO: sewer - Due Date: 07/08/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	19.4OZ OR DAWN DISH SOAP 037000222057 SKU# 634522 037000973058	EACH	\$4.09	N	\$8.18

Subtotal: \$8.18  
 0% - Non Taxable: \$0.00  
 TOTAL: \$8.18  
 INVOICE: \$8.18  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

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 Authorized Signature

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403 Heather Renee French BLVD  
 Augusta, KY 41002  
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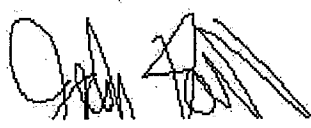
Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/09/2023 Time: 10:52:24 AM - Transaction#: B172979  
 Associate: Lanie - PO: ball field - Due Date: 07/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	1"X 6" 1/2" WALL 064849353116 SKU# 445755	EACH	\$2.89	N	\$11.56
1.00	14"100PC BLK CABLE TIE 009326515113 SKU# 500904	BAG	\$10.99	N	\$10.99

Subtotal: \$22.55  
 0% - Non Taxable: \$0.00  
 TOTAL: \$22.55  
 INVOICE: \$22.55  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

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 Augusta, KY 41002  
 606-756-2450


Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/09/2023 Time: 09:53:21 AM - Transaction#: A29774  
 Associate: Lanie - PO: ball field - Due Date: 07/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	19.4OZ OR DAWN DISH SOAP 037000222057 SKU# 634522 037000973058	EACH	\$4.09	N	\$4.09
2.00	23OZ LEMON PINE-SOL 041294401876 SKU# 618896	EACH	\$3.19	N	\$6.38
3.00	SCL-DIB KEY BLANK 250BOX 036448179220 SKU# 245402	EACH	\$0.60	N	\$1.80

Subtotal: \$12.27  
 0% - Non Taxable: \$0.00  
 TOTAL: \$12.27  
 INVOICE: \$12.27  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.

(X)   
 Authorized Signature

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 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450


Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/09/2023 Time: 11:24:02 AM - Transaction#: B172981  
 Associate: Marlene - PO: ball field - Due Date: 07/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	11000 STAKES PLASTIC 12" 021082110005 SKU# 808105 056389093096	EACH	\$7.79	N	\$23.37

Subtotal: \$23.37  
 0% - Non Taxable: \$0.00  
 TOTAL: \$23.37  
 INVOICE: \$23.37  
 CHANGE: \$0.00

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 applies to all past due balances.

(X)   
 Authorized Signature

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\*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England

\*\*\* INVOICE \*\*\*  
 Bradford Home Mart

City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/09/2023 Time: 11:39:49 AM - Transaction#: B172984  
Associate: Marlene - PO: pool - Due Date: 07/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	180Z ANT & ROACH KILLER 071549027513 SKU# 704352	EACH	\$7.19	N	\$7.19
1.00	180Z FOAM WSP&HORNET KLR 08485971217 SKU# 704745	EACH	\$4.29	N	\$4.29
1.00	01353 WSP & HORNET RAID 046500013539 SKU# 756328	EACH	\$7.99	N	\$7.99
1.00	17.50Z FF ANT/RCH KILLER 071121967800 SKU# 705827	EACH	\$5.19	N	\$5.19

Subtotal: \$24.66  
0% - Non Taxable: \$0.00  
TOTAL: \$24.66  
INVOICE: \$24.66  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X) Authorized Signature

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Augusta, KY 41002

Date: 06/09/2023 Time: 02:28:26 PM - Transaction#: B173002  
Associate: Lanie - PO: water - Due Date: 07/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	3/4" MIPX3/4" INSERT 642367124885 SKU# 400921	EACH	\$9.99	N	\$19.98
4.00	6712153 CLAMP 1/2-1 1/4 078575171258 SKU# 407852	EACH	\$2.79	N	\$11.16

Subtotal: \$31.14  
0% - Non Taxable: \$0.00  
TOTAL: \$31.14  
INVOICE: \$31.14  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

\*\*\* INVOICE \*\*\*

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/09/2023 Time: 02:02:53 PM - Transaction#: A29778  
Associate: Lanie - PO: pool - Due Date: 07/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1071 DRAIN OPENER QT. 037904107122 SKU# 405175	EACH	\$9.99	N	\$9.99

Subtotal: \$9.99  
0% - Non Taxable: \$0.00  
TOTAL: \$9.99  
INVOICE: \$9.99  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

\*\*\* INVOICE \*\*\*

Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/09/2023 Time: 03:32:21 PM - Transaction#: B173009  
Associate: Lanie - PO: pool - Due Date: 07/09/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	001175 GASKET FLGND WAX 009326400037 SKU# 411904	EACH	\$3.69	N	\$3.69
1.00	051735 BOLT TOILET 1/4 009326400266 SKU# 405493	EACH	\$2.49	N	\$2.49
1.00	1/4" TLT BOLT/SCREW SET 009326406374 SKU# 436844	EACH	\$3.99	N	\$3.99

Subtotal: \$10.17  
0% - Non Taxable: \$0.00  
TOTAL: \$10.17  
INVOICE: \$10.17  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

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Bill To:  
Customer # [redacted]  
Gretchen England  
City of Augusta  
PO Box 85

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

\*\*\* INVOICE \*\*\*

Bill To:  
Customer # [redacted]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/10/2023 Time: 09:12:08 AM - Transaction#: B173038

Associate: Marlene - PO: Ball Field - Due Date: 07/10/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	X621DN NOZZLE BRASS TWST 009326708324	EACH SKU# 761152	\$12.49	N	\$12.49

Subtotal: \$12.49

0% - Non Taxable: \$0.00  
TOTAL: \$12.49  
INVOICE: \$12.49

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*picked up by Troy*

(X) \_\_\_\_\_  
Authorized Signature

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Subtotal: \$23.78

0% - Non Taxable: \$0.00  
TOTAL: \$23.78  
INVOICE: \$23.78

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Handwritten Signature]*

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/11/2023 Time: 12:21:28 PM - Transaction#: B173097  
Associate: Darrell - PO: swimming pool - Due Date: 07/11/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	1280Z BLEACH 02260900649 02260900786	EACH SKU# 607800	\$6.99	N	\$20.97

Subtotal: \$20.97

0% - Non Taxable: \$0.00  
TOTAL: \$20.97  
INVOICE: \$20.97

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Handwritten Signature]*

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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/12/2023 Time: 10:41:46 AM - Transaction#: B173130  
Associate: Lanie - PO: police station - Due Date: 07/12/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	6-32 NYL INS LOCKNUT 738287605419 SKU# 60541	EACH	\$0.36	N	\$0.36
1.00	190096 HX 5/16-18X1-1/2 008236074604 SKU# 734593	EACH	\$0.352	N	\$0.35
1.00	PB CP ICYL DEADBOIT 009326205021 SKU# 239089	EACH	\$17.99	N	\$17.99

Subtotal: \$18.70

0% - Non Taxable: \$0.00  
TOTAL: \$18.70  
INVOICE: \$18.70

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Handwritten Signature]*

(X) \_\_\_\_\_  
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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/12/2023 Time: 07:55:43 AM - Transaction#: B173121  
Associate: Lanie - PO: pool - Due Date: 07/12/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	160Z GOOF OFF REMOVER 093945306535 SKU# 785149	EACH	\$9.99	N	\$9.99
1.00	14 OZ SPRAY ADHESIVE 052427630155 SKU# 301179	EACH	\$13.79	N	\$13.79

Subtotal: \$11.28

0% - Non Taxable: \$0.00  
TOTAL: \$11.28

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/12/2023 Time: 01:51:44 PM - Transaction#: B173149  
Associate: Lanie - PO: police - Due Date: 07/12/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
6.00	KW1-DIB KEY BLANK 250BOX 036448179145 SKU# 245399 kw1	EACH	\$1.88	N	\$11.28

Subtotal: \$11.28

0% - Non Taxable: \$0.00  
TOTAL: \$11.28

INVOICE: \$11.28  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Augusta, KY 41002  
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Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/14/2023 Time: 07:55:53 AM - Transaction#: B173216  
Associate: Lanie - PO: boat dock bathroom - Due Date: 07/14/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	S-68DIB BOTTLE 32OZ W/SP 009326600666 SKU# 610100	EACH	\$5.59	N	\$5.59
2.00	GLASS SCRAPER 009326771540 SKU# 774928	EACH	\$1.79	N	\$3.58
2.00	5PK RAZOR BLADES 009326771533 SKU# 774936	EACH	\$1.69	N	\$3.38
1.00	DIB PAINT THINNER 009326780658 SKU# 785993	EACH	\$14.99	N	\$14.99
Subtotal:					\$27.54
0% - Non Taxable:					\$0.00
TOTAL:					\$27.54
INVOICE:					\$27.54
CHANGE:					\$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/14/2023 Time: 09:26:26 AM - Transaction#: B173224  
Associate: Lanie - PO: boat dock bathroom - Due Date: 07/14/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	READY STRP ADV REMOVER 076542500575 SKU# 782199	QT	\$13.99	N	\$13.99
1.00	4" PAINT BRUSH 009326787121 SKU# 777964	EACH	\$3.00	N	\$3.00
Subtotal:					\$16.99
0% - Non Taxable:					\$0.00
TOTAL:					\$16.99
INVOICE:					\$16.99
CHANGE:					\$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/14/2023 Time: 08:01:39 AM - Transaction#: B173217  
Associate: Lanie - PO: maintenance - Due Date: 07/14/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	KW1-DIB KEY BLANK 250BOX 036448179145 SKU# 245399	EACH	\$1.88	N	\$3.76
1.00	kw1 62193 1/4"HOOK CLVS GRAB 020418192678 SKU# 742058	EACH	\$8.49	N	\$8.49
Subtotal:					\$12.25
0% - Non Taxable:					\$0.00
TOTAL:					\$12.25
INVOICE:					\$12.25

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450


Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/15/2023 Time: 08:09:23 AM - Transaction#: B173284  
Associate: Carter - PO: water treatment plant - Due Date: 07/15/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	56015-WYN GAUGE 0-100 040066104274 SKU# 425819	EACH	\$10.49	N	\$10.49
Subtotal:					\$10.49
0% - Non Taxable:					\$0.00
TOTAL:					\$10.49
INVOICE:					\$10.49
CHANGE:					\$0.00


A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/16/2023 Time: 09:33:03 AM - Transaction#: A29837  
Associate: Lanie - PO: rick - Due Date: 07/16/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	4" GREEN PAINT TRAY 084305385918 014958000302	EACH SKU# 778534	\$3.49	N	\$3.49

Subtotal: \$3.49

0% - Non Taxable: \$0.00  
TOTAL: \$3.49  
INVOICE: \$3.49

CHANGE: \$0.00


A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/15/2023 Time: 01:46:33 PM - Transaction#: B173328  
Associate: Robin - PO: office - Due Date: 07/15/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	LYSOL SPRAY 19 OZ 019200793292	EACH SKU# 612227	\$9.49	N	\$18.98

Subtotal: \$18.98

0% - Non Taxable: \$0.00  
TOTAL: \$18.98  
INVOICE: \$18.98

CHANGE: \$0.00


A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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Bradford Home Mart  
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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/16/2023 Time: 01:45:08 PM - Transaction#: B173383  
Associate: Lanie - PO: tourism - Due Date: 07/16/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	14995 TAPE CAUTION 1000' 024721710246 015812711013	EACH SKU# 343919	\$15.99	N	\$15.99
1.00	1.87"X55YD CLEAR TAPE 077922843671	EACH SKU# 971650	\$8.99	N	\$8.99

Subtotal: \$24.98

0% - Non Taxable: \$0.00  
TOTAL: \$24.98  
INVOICE: \$24.98

CHANGE: \$0.00


A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/16/2023 Time: 08:17:34 AM - Transaction#: B173348  
Associate: Lanie - PO: sewer - Due Date: 07/16/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1GAL DAWN DISH DETERGENT GAL 037000010838	GAL SKU# 601570	\$21.49	N	\$21.49

Subtotal: \$21.49

0% - Non Taxable: \$0.00  
TOTAL: \$21.49  
INVOICE: \$21.49

CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
applies to all past due balances.



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\*\*\* INVOICE \*\*\*  
 Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/20/2023 Time: 11:00:14 AM - Transaction#: B173593  
 Associate: Robln - PO: MAINT - Due Date: 07/20/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	CLEAR ALEX PLUS CAULK 070798180710	EACH SKU# 788856	\$3.99	N	\$3.99

Subtotal: \$3.99  
 0% - Non Taxable: \$0.00  
 TOTAL: \$3.99  
 INVOICE: \$3.99  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



(X) \_\_\_\_\_  
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 Augusta, KY 41002  
 606-756-2450

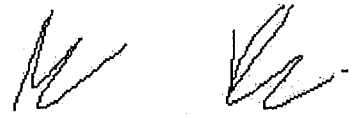
Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/21/2023 Time: 09:00:27 AM - Transaction#: A29869  
 Associate: Robln - PO: maint - Due Date: 07/21/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
-2.00	301310 REFIL DISC 5"150 009326301464	EACH SKU# 301310	\$3.39	N	-\$6.78
1.00	380229 DISC SAND 5" 80 009326315140	EACH SKU# 380229	\$8.49	N	\$8.49

Subtotal: \$1.71  
 0% - Non Taxable: \$0.00  
 TOTAL: \$1.71  
 INVOICE: \$1.71  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



(X) \_\_\_\_\_  
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\*\*\* INVOICE \*\*\*  
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 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/21/2023 Time: 08:39:55 AM - Transaction#: B173622  
 Associate: Lanie - PO: boatdock bathrooms - Due Date: 07/21/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	RO410K SANDER RND ORB 5" 028877371757	EACH SKU# 310743	\$42.99	N	\$85.98
3.00	301310 REFIL DISC 5"150 009326301464	EACH SKU# 301310	\$3.39	N	\$10.17

Subtotal: \$96.15  
 0% - Non Taxable: \$0.00  
 TOTAL: \$96.15  
 INVOICE: \$96.15  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



(X) \_\_\_\_\_  
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 Augusta, KY 41002  
 606-756-2450

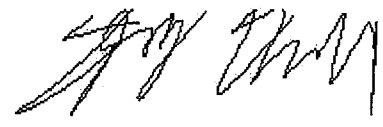
Bill To:  
 Customer # [REDACTED]  
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/23/2023 Time: 08:08:52 AM - Transaction#: B173747  
 Associate: Lanie - PO: maintenance - Due Date: 07/23/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	01050 OIL DRI SOLE BAG 041788050900	EACH SKU# 571466	\$16.99	N	\$16.99

Subtotal: \$16.99  
 0% - Non Taxable: \$0.00  
 TOTAL: \$16.99  
 INVOICE: \$16.99  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month  
 applies to all past due balances.



(X) \_\_\_\_\_  
 Authorized Signature

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403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/23/2023 Time: 08:36:05 AM - Transaction#: B173750  
Associate: Will - PO: Maint - Due Date: 07/23/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	01050 OIL DRI 50LB BAG 041788050900	EACH SKU# 571466	\$16.99	N	\$33.98

Subtotal: \$33.98  
0% - Non Taxable: \$0.00  
TOTAL: \$33.98  
INVOICE: \$33.98  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Signature]*  
(X) Authorized Signature

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\*\*\* RETURN \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/23/2023 Time: 08:41:22 AM - Transaction#: B173751  
Associate: Lanie - PO: maintenance - Due Date: 07/23/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
-1.00	01050 OIL DRI 50LB BAG 041788050900	EACH SKU# 571466	\$16.99	N	-\$16.99

Subtotal: -\$16.99  
0% - Non Taxable: \$0.00  
TOTAL: -\$16.99  
INVOICE: (\$16.99)  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Signature]*  
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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/23/2023 Time: 02:02:04 PM - Transaction#: B173788  
Associate: Lanie - PO: maintenance - Due Date: 07/23/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
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Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/23/2023 Time: 08:55:38 AM - Transaction#: A29881  
Associate: Robin - PO: maintenance - Due Date: 07/23/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	01050 OIL DRI 50LB BAG 041788050900	EACH SKU# 571466	\$16.99	N	\$33.98

Subtotal: \$33.98  
0% - Non Taxable: \$0.00  
TOTAL: \$33.98  
INVOICE: \$33.98  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Signature]*  
(X) Authorized Signature

Check out our new website!  
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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/23/2023 Time: 12:57:03 PM - Transaction#: A29885  
Associate: Marlene - PO: police - Due Date: 07/23/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	6 OUTLET SURGE PROTECTOR 078693414978	EACH SKU# 502728	\$19.99	N	\$19.99

Subtotal: \$19.99  
0% - Non Taxable: \$0.00  
TOTAL: \$19.99  
INVOICE: \$19.99  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

*[Signature]*  
(X) Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002


Date: 06/23/2023 Time: 02:02:04 PM - Transaction#: B173788  
Associate: Lanie - PO: maintenance - Due Date: 07/23/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
-----	----------------------------	--------------	-------	-----	----------



ProductCode	Note	Qty	Description	Unit	Price	Tax	Extended
1.00	573TF NOZZLE THREADED FT	EACH	\$8.29	N	\$8.29		
	009326720340	SKU# 762911					
1.00	6" WASH BRUSH	EACH	\$25.99	N	\$25.99		
	032611590724	SKU# 627094					
Subtotal: \$34.28							
0% - Non Taxable: \$0.00							
TOTAL: \$34.28							
INVOICE: \$34.28							
CHANGE: \$0.00							

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Authorized Signature

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2.00	4" WOVEN COVER W/FRAME	EACH	\$9.29	N	\$18.58		
	071497188533	SKU# 772299					
1.00	2PC GP PAINT BRUSH SET	EACH	\$8.99	N	\$8.99		
	009326788906	SKU# 771324					
Subtotal: \$46.06							
0% - Non Taxable: \$0.00							
TOTAL: \$46.06							
INVOICE: \$46.06							
CHANGE: \$0.00							


A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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\*\*\* INVOICE \*\*\*

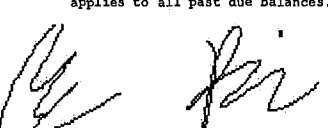
Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/26/2023 Time: 07:25:32 AM - Transaction#: B173907  
Associate: Lanie - PO: boat dock - Due Date: 07/26/2023

Qty	Description	Unit	Price	Tax	Extended
2.00	77093 ROLLER CVR 1/2"NAP	EACH	\$4.79	N	\$9.58
	009326770932	SKU# 785948			
1.00	71121 3-PACK ROLLER COVERS	EACH	\$8.99	N	\$8.99
	009326771212	SKU# 772373			
4.00	1QT PAINT TRAY LINER	EACH	\$0.89	N	\$3.56
	077089410129	SKU# 772351			
Subtotal: \$22.13					
0% - Non Taxable: \$0.00					
TOTAL: \$22.13					
INVOICE: \$22.13					
CHANGE: \$0.00					


A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

(X)   
Authorized Signature

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\*\*\* INVOICE \*\*\*

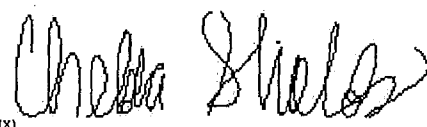
Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/26/2023 Time: 09:41:11 AM - Transaction#: B173921  
Associate: Lanie - PO: pool - Due Date: 07/26/2023

Qty	Description	Unit	Price	Tax	Extended
4.00	658022 #10 RICH BK D CHN FOOT	FOOT	\$1.292	N	\$5.17
	020418183218	SKU# 713474			
2.00	COMMAND UTENSIL HOOK	EACH	\$4.69	N	\$9.38
	051131866935	SKU# 626745			
Subtotal: \$14.55					
0% - Non Taxable: \$0.00					
TOTAL: \$14.55					
INVOICE: \$14.55					
CHANGE: \$0.00					


A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/26/2023 Time: 09:14:48 AM - Transaction#: B173915  
Associate: Lanie - PO: boat dock - Due Date: 07/26/2023

Qty	Description	Unit	Price	Tax	Extended
1.00	WHITE ENAMEL	QT	\$18.49	N	\$18.49
	020066779252	SKU# 778466			

Subtotal: \$18.49

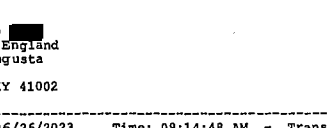
0% - Non Taxable: \$0.00

TOTAL: \$18.49

INVOICE: \$18.49

CHANGE: \$0.00


A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Authorized Signature

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer #   
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/26/2023 Time: 10:29:21 AM - Transaction#: B173928  
Associate: Lanie - PO: boat dock - Due Date: 07/26/2023

Qty	Description	Unit	Price	Tax	Extended
1.00	WHITE ENAMEL	QT	\$18.49	N	\$18.49
	020066779252	SKU# 778466			
1.00	345433 BRUSH WIRE CUP	EACH	\$8.79	N	\$8.79
	009326318103	SKU# 345433			

Subtotal: \$27.28

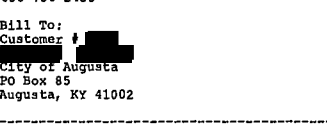
0% - Non Taxable: \$0.00

TOTAL: \$27.28

INVOICE: \$27.28

CHANGE: \$0.00


A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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Authorized Signature

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0% - Non Taxable: \$0.00  
 TOTAL: \$27.28  
 INVOICE: \$27.28  
 CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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 Authorized Signature

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6.00	ALKYD YEL TRAFFIC PAINT GAL	\$45.99	N	\$275.94
1.00	0932677252 SKU# 776912			
1.00	3PC ADJ WRENCH SET EACH	\$64.99	N	\$64.99
2.00	037103329462 SKU# 307616			
2.00	32W 6" T8 U TUBE WW EACH	\$15.49	N	\$30.98
	043168235853 SKU# 538213			
	046677434526			
1.00	10PC SCREWDRIVER SET EACH	\$25.99	N	\$25.99
	076174625134 SKU# 364439			
	076174652117			
1.00	2"X17.5YD TAPE EACH	\$4.19	N	\$4.19
1.00	009326970004 SKU# 971774			
1.00	SN POLO ENTRY KNOB EACH	\$21.49	N	\$21.49
	883351134552 SKU# 213655			
6.00	883351589222			
	NW- DIB KEY BLANK 250BOX EACH	\$1.88	N	\$11.28
	036498179145 SKU# 245399			
	kw1			
1.00	10YD WHITE GORILLA TAPE EACH	\$4.99	N	\$4.99
	052427601001 SKU# 404311			
2.00	5/16X1-1/2 FENDER WASHERS EACH	\$0.41	N	\$0.82
	738287611717 SKU# 61171			
5.00	GRAY CONCRETE SEALANT EACH	\$6.79	N	\$33.95
	070798180215 SKU# 770671			
2.00	CLEAR ALEX PLUS CAULK EACH	\$3.99	N	\$7.98
	070798180710 SKU# 788856			
1.00	157901 GRT STF MIN FM 12 EACH	\$6.99	N	\$6.99
	074985001543 SKU# 266170			
1.00	14"100PC BLK CABLE TIE BAG	\$10.99	N	\$10.99
	009326515113 SKU# 500904			
1.00	71854 PLUG FLAT-SLOTTD EACH	\$9.29	N	\$9.29
	038561718546 SKU# 410371			
	611942032938			
1.00	1634838 MARKING SAFE GRN EACH	\$9.79	N	\$9.79
	020066163488 SKU# 786355			
3.00	3" FLAT GEN-PURP BRUSH EACH	\$7.39	N	\$22.17
	009326785664 SKU# 780462			
4.00	77093 ROLLER CVR 1/2"NAP EACH	\$4.79	N	\$19.16
	009326770932 SKU# 785948			
3.00	1QT PAINT TRAY LINER EACH	\$0.89	N	\$2.67
	077089410129 SKU# 772351			
1.00	DIB2GL PLASTIC PAIL 2 GL EACH	\$5.79	N	\$5.79
	009326784557 SKU# 792772			
1.00	5-1/2" POINTING BROWEL EACH	\$14.49	N	\$14.49
	009326321127 SKU# 322252			
1.00	0408-0 CHISEL CD 3/4" EACH	\$8.99	N	\$8.99
	018371040808 SKU# 303442			
1.00	1/2" TUCK POINTER EACH	\$8.99	N	\$8.99
	009326321240 SKU# 322467			
4.00	HIGH HIDE WHITE EACH	\$46.99	N	\$187.96
	009326781716 SKU# 794404			
2.00	4PC PAINT TRAY KIT EACH	\$10.49	N	\$20.98
	009326789668 SKU# 775910			
2.00	77064 BRUSH PAINT 2" EACH	\$5.79	N	\$11.58
	009326785660 SKU# 780532			
2.00	T31-004 PLUG TEST 4" EACH	\$7.99	N	\$15.98
	717510310047 SKU# 419746			
2.00	238-704 PLUG TEST 4" EACH	\$0.89	N	\$1.78
	03875334639 SKU# 431249			
	038753391038			
2.00	10LB VINYL CONCR PATCHER PAIL	\$13.49	N	\$26.98
	039645113431 SKU# 264065			
1.00	180Z ANT & ROACH KILLER EACH	\$7.19	N	\$7.19
	071549027513 SKU# 704352			
	071549027568			
1.00	1008 SPRAY MEDIUM GRAY EACH	\$8.09	N	\$8.09
	009326777085 SKU# 779349			
1.00	2.5" A/S PAINT BRUSH EACH	\$10.99	N	\$10.99
	009326784151 SKU# 789597			
2.00	4X15 CANVAS DROP CLOTH EACH	\$19.99	N	\$39.98
	014958341580 SKU# 770957			
	047034589088			
1.00	2PC-CP PAINT BRUSH SET EACH	\$8.99	N	\$8.99
	009326788906 SKU# 771324			

Subtotal: \$1,001.54

0% - Non Taxable: \$0.00  
 TOTAL: \$1,001.54  
 INVOICE: \$1,001.54

CHANGE: \$0.00


A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer #   
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/26/2023 Time: 01:18:37 PM - Transaction#: B173950  
 Associate: Lanie - PO: maintenance - Due Date: 07/26/2023

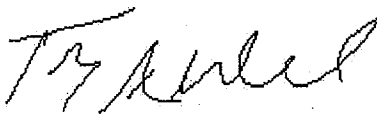
Qty	Description	Unit	Price	Tax	Extended
1.00	28097 CABLE BOOSTER 12'	EACH	\$18.49	N	\$18.49
	029892081201 SKU# 574578				

Subtotal: \$18.49

0% - Non Taxable: \$0.00  
 TOTAL: \$18.49  
 INVOICE: \$18.49

CHANGE: \$0.00


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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450


Bill To:  
 Customer #   
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

Date: 06/27/2023 Time: 07:13:04 AM - Transaction#: B172831  
 Associate: Marlene - PO: boat dock - Due Date: 07/27/2023

Qty	Description	Unit	Price	Tax	Extended
1.00	2PK 4" MOVEN RLR COVER	PKG	\$7.49	N	\$7.49
	071497188519 SKU# 772294				
1.00	4" MOVEN COVER W/FRAME	EACH	\$9.29	N	\$9.29
	071497188533 SKU# 772299				
7.00	3" FLAT POLY BRUSH	EACH	\$2.19	N	\$15.33
	009326787466 SKU# 772186				
1.00	656105/80059 CLTHSLNG-50	EACH	\$3.99	N	\$3.99
	009326650043 SKU# 656105				
2.00	FRAME ROLLER 4"	EACH	\$3.89	N	\$7.78
	009326787374 SKU# 786608				
2.00	2PK LINE MARKING COVERS	EACH	\$4.69	N	\$9.38
	009326784366 SKU# 790249				
4.00	LINER TRAY SHLW	EACH	\$1.49	N	\$5.96
	070042502626 SKU# 791227				

\*\*\* INVOICE \*\*\*

Bradford Home Mart  
 403 Heather Renee French BLVD  
 Augusta, KY 41002  
 606-756-2450

Bill To:  
 Customer #   
 Gretchen England  
 City of Augusta  
 PO Box 85  
 Augusta, KY 41002

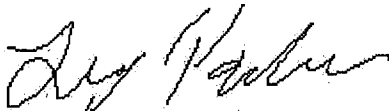
Date: 06/27/2023 Time: 10:17:04 AM - Transaction#: A29919  
 Associate: Marlene - PO: POLICE - Due Date: 07/27/2023

Qty	Description	Unit	Price	Tax	Extended
2.00	BATTERY 3V 2PK	EACH	\$16.99	N	\$33.98
	039800082725 SKU# 802417				

Subtotal: \$33.98

0% - Non Taxable: \$0.00  
TOTAL: \$33.98  
INVOICE: \$33.98  
CHANGE: \$0.00

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

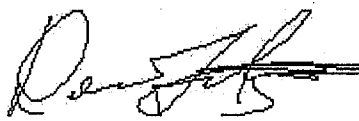
Date: 06/27/2023 Time: 10:47:49 AM - Transaction#: B173988  
Associate: Robin - PO: water plant - Due Date: 07/27/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	05185 DUSTER 078254051857	EACH SKU# 591440	\$10.29	N	\$20.58

Subtotal: \$20.58

0% - Non Taxable: \$0.00  
TOTAL: \$20.58  
INVOICE: \$20.58  
CHANGE: \$0.00

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Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/27/2023 Time: 10:30:26 AM - Transaction#: B173627  
Associate: Marlene - PO: Maint - Due Date: 07/27/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	301345 REFIL DISC 5"60	EACH	\$3.39	N	\$3.39
	09326301488	SKU# 301345			
1.00	GREEN CUBE TAP	EACH	\$5.49	N	\$5.49
	009326510736	SKU# 558699			

Subtotal: \$8.88

0% - Non Taxable: \$0.00  
TOTAL: \$8.88  
INVOICE: \$8.88  
CHANGE: \$0.00

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\*\*\* INVOICE \*\*\*

Bradford Home Mart  
403 Heather Renee French BLVD  
Augusta, KY 41002  
606-756-2450

Bill To:  
Customer # [REDACTED]  
Gretchen England  
City of Augusta  
PO Box 85  
Augusta, KY 41002

Date: 06/27/2023 Time: 10:31:01 AM - Transaction#: B173355  
Associate: Marlene - PO: Boat Dock - Due Date: 07/27/2023

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	8700132759 1 CAP GLV	EACH	\$5.79	N	\$17.37
	690291037283	SKU# 422741			
1.00	511-404BG CAP 3/4" GALV	EACH	\$3.69	N	\$3.69
	03288405660	SKU# 422452			
1.00	4 PK 1/2" SB END STOP	BAG	\$27.99	N	\$27.99
	697285023987	SKU# 474976			

Subtotal: \$49.05

0% - Non Taxable: \$0.00  
TOTAL: \$49.05  
INVOICE: \$49.05  
CHANGE: \$0.00

A Minimum Finance Charge of \$1.00 or 2% per month applies to all past due balances.

Journal Entry Source Document

Mo/Yr	Ven/Cus*	Check	Invoice	Purch-Order	Description	Amount	Trans Number	Reference	Date
Account			Account-Description		TPP		Detail Description		
06/2023					ADJUSTING ENTRIES				06/30/2023
81.201.000.001			ACCOUNTS PAYABLE		LPD	7,324.34			
81.399.810.212			LEGAL CONTRACT		EPC	969.00			
81.399.810.802			TESTING		EPC	393.68			
81.399.810.803			REPAIRS		EPC	3,300.32			
81.399.810.804			TRAVEL & TRAINING		EPC	1,280.00			
81.399.810.806			PHONES		EPC	198.84			
81.399.810.818			MOWING		EPC	1,182.50			
Total Debits:		7,324.34	Total Credits:	7,324.34	Total Debit Rev:	.00	Total Credit Rev:		.00

Grand Totals:

Debits:	7,324.34
Credits:	7,324.34
Debit Reversals:	.00
Credit Reversals:	.00

Journal Entry Source Document

Mo/Yr	Ven/Cus*	Check	Invoice	Purch-Order	Description	Amount	Trans Number	Reference	Date
Account			Account-Description		TTPP		Detail Description		
06/2023					ADJUSTING ENTRIES				06/30/2023
81.201.000.000			ACCOUNTS PAYABLE - WTP		LPC	1,291.95			
81.399.810.802			TESTING		EPD	1,043.80			
81.399.810.803			REPAIRS		EPD	44.82			
81.399.810.806			PHONES		EPD	203.33			
Total Debits:		1,291.95	Total Credits:	1,291.95	Total Debit Rev:	.00	Total Credit Rev:		.00

Grand Totals:

Debits:	1,291.95
Credits:	1,291.95
Debit Reversals:	.00
Credit Reversals:	.00

Journal Entry Source Document

Mo/Yr	Ven/Cus*	Check	Invoice	Purch-Order	Description	Amount	Trans Number	Reference	Date
Account			Account-Description		TPP		Detail Description		
06/2023					ADJUSTING ENTRIES				06/30/2023
81.398.810.702			MISCELLANEOUS		RPD	24,575.61			
81.399.810.212			LEGAL CONTRACT		EPC	861.20			
81.399.810.803			REPAIRS		EPC	5,714.41			
81.399.999.210			TRANSFERS		EPC	18,000.00			
Total Debits:		24,575.61	Total Credits:	24,575.61	Total Debit Rev:	.00	Total Credit Rev:		.00

Grand Totals:

Debits:	24,575.61
Credits:	24,575.61
Debit Reversals:	.00
Credit Reversals:	.00

Journal Entry Source Document

Mo/Yr	Ven/Cus*	Check	Invoice	Purch-Order	Description	Amount	Trans Number	Reference	Date
Account			Account-Description		TTPP		Detail Description		
06/2023					ADJUSTING ENTRIES				06/30/2023
81.209.000.000			DUE TO/DUE FROM		LPC	268.11			
81.399.810.803			REPAIRS		EPD	268.11			
Total Debits:		268.11	Total Credits:	268.11	Total Debit Rev:	.00	Total Credit Rev:		.00

Grand Totals:

Debits:	268.11
Credits:	268.11
Debit Reversals:	.00
Credit Reversals:	.00