

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

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

P.O. Numb: \*35300  
P.O. Descr: WATER PURCHASE - MAY  
Vendor: 23

Order Date: 06/13/2023  
Date Req'd: 06/13/2023  
Oper: BUC

CITY AUGUSTA WATER TREATMENT P  
P.O. BOX 85  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: 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

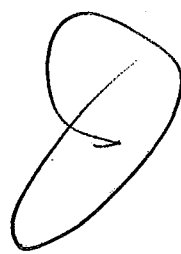
Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	MAY	7469.7500	7469.75
71.399.710.614		7469.75	

PAID  
ACCOUNT *Clairing*  
CHECK # 22281  
DATE 6-27-23  
SIGNATURE AS 7469.75

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

7469.75





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

Phone: 606-756-2183  
 Fax: 606-756-2185  
 E-mail:  
 gengland@augustaky.com

**Invoice**

DATE: June 6, 2023

**Bill To:**

CITY OF AUGUSTA  
 P.O. BOX 85  
 AUGUSTA, KY 41002

Date		Description			Total
05/01/23- 05/31/23		3,392,000 @ \$2.36 per 1,000			\$ 8,005.12
05/01/23 05/31/23		226,847 @ \$2.36 per 1,000			< \$535.37>

Term: Net 30 days

Subtotal	\$ 7,469.75
Balance Due	\$ 7,469.75

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

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

P.O. Numb: \*35118  
P.O. Descr: APRIL  
Vendor: 23

Order Date: 05/02/2023  
Date Req'd: 05/02/2023  
Oper: BUC

CITY AUGUSTA WATER TREATMENT P  
P.O. BOX 85  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: 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	APRIL	7208.6600	7208.66
71.399.710.614		7208.66	

PAID  
ACCOUNT Clearing  
CHECK # 22161  
DATE 5-2-23  
SIGNATURE AB 7208.66

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

7208.66



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

Phone: 606-756-2183  
 Fax: 606-756-2185  
 E-mail:  
 gengland@augustaky.com

**Invoice**

DATE: May 2, 2023

**Bill To:**

CITY OF AUGUSTA  
 P.O. BOX 85  
 AUGUSTA, KY 41002

Date		Description				Total
04/01/23- 04/30/23		3,237,000 @ \$2.36 per 1,000				\$ 7,639.32
04/01/23 04/30/23		182,479 @ \$2.36 per 1,000				< \$430.66>

Term: Net 30 days

Subtotal	\$ 7,208.66
Balance Due	\$ 7,208.66

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

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

P.O. Numb: \*35046  
P.O. Descr: MARCH WATER PURCHASE  
Vendor: 23

Order Date: 04/11/2023  
Date Req'd: 04/11/2023  
Oper: BUC

CITY AUGUSTA WATER TREATMENT P  
P.O. BOX 85  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: 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	MARCH WATER PURCHASE	7319.4400	7319.44
71.399.710.614		7319.44	

ACCOUNT  
CHECK #  
DATE  
SIGNATURE

PAID  
20097  
4-11-23  
AS 7319.44

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

7319.44



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

Phone: 606-756-2183  
 Fax: 606-756-2185  
 E-mail:  
 gengland@augustaky.com

**Invoice**

DATE: April 3, 2023

**Bill To:**

CITY OF AUGUSTA  
 P.O. BOX 85  
 AUGUSTA, KY 41002

Date		Description				Total
03/01/23- 03/31/23		3,276,000 @ \$2.36 per 1,000				\$ 7,731.36
03/01/23 03/31/23		174,537 @ \$2.36 per 1,000				< \$411.92>

Term: Net 30 days

Subtotal	\$ 7,319.44
Balance Due	\$ 7,319.44

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

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

P.O. Numb: \*34943  
P.O. Descr: FEBRUARY WATER PURCHASE  
Vendor: 23

Order Date: 03/09/2023  
Date Req'd: 03/09/2023  
Oper: BUC

CITY AUGUSTA WATER TREATMENT P  
P.O. BOX 85  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: 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	FEBRUARY WATER PURCHASE	6978.4000	6978.40
71.399.710.614		6978.40	

PAID  
ACCOUNT Clearing  
CHECK # 22014  
DATE 3-10-23  
SIGNATURE AS 6978.40

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

6978.40



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

Phone: 606-756-2183  
 Fax: 606-756-2185  
 E-mail:  
 gengland@augustaky.com

**Invoice**

DATE: February 28, 2023

**Bill To:**

CITY OF AUGUSTA  
 P.O. BOX 85  
 AUGUSTA, KY 41002

Date			Description				Total
02/01/23- 02/28/23			3,117,000 @ \$2.36 per 1,000				\$ 7,356.12
02/01/23 02/28/23			160,049 @ \$2.36 per 1,000				< \$377.72 >
						Subtotal	\$ 6,978.40
						Balance Due	\$ 6,978.40

Term: Net 30 days



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

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

P.O. Numb: \*34841  
P.O. Descr: WATER PURCHASE - JANUARY  
Vendor: 23

Order Date: 02/14/2023  
Date Req'd: 02/14/2023  
Oper: BUC

CITY AUGUSTA WATER TREATMENT P  
P.O. BOX 85  
AUGUSTA KY 41002

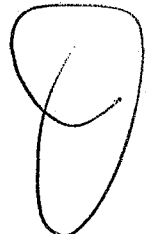
Ordered By:  
Name:  
Cat: WATER

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	JANUARY	13719.2000	13719.20
71.399.710.614		13719.20	



PAID  
ACCOUNT Clearing  
CHECK # 21945  
DATE 2-18-23  
SIGNATURE AS 13719.20

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

13719.20



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

Phone: 606-756-2183  
 Fax: 606-756-2185  
 E-mail:  
 gengland@augustaky.com

**Invoice**

DATE: February 1, 2023

**Bill To:**

CITY OF AUGUSTA  
 P.O. BOX 85  
 AUGUSTA, KY 41002

Date		Description				Total
01/01/23- 01/31/23		6,063,000 @ \$2.36 per 1,000				\$ 14,308.68
01/01/23 01/31/23		249,776 @ \$2.36 per 1,000				< \$589.48>

Term: Net 30 days

Subtotal	\$13,719.20
Balance Due	\$13,719.20

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

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

P.O. Numb: \*34662  
P.O. Descr: WATER PURCHASE - DECEMBER  
Vendor: 23

Order Date: 01/05/2023  
Date Req'd: 01/05/2023  
Oper: BUC

CITY AUGUSTA WATER TREATMENT P  
P.O. BOX 85  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: 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	DECEMBER	19206.2400	19206.24
71.399.710.614		19206.24	



\*\*\*\* Purchase Order Total \*\*\*\* 19206.24

ACCOUNT PAID  
CHECK # Clearing  
DATE 21858  
SIGNATURE 1-6-23  
JE \$19206.24



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

Phone: 606-756-2183  
 Fax: 606-756-2185  
 E-mail:  
 genland@augustaky.com

**Invoice**

DATE: January 3, 2023

**Bill To:**

CITY OF AUGUSTA  
 P.O. BOX 85  
 AUGUSTA, KY 41002

Date		Description				Total
12/01/22- 12/31/22		8,452,000 @ \$2.36 per 1,000				\$ 19,946.72
12/01/22- 12/31/22		313,755 @ \$2.36 per 1,000				< \$740.48>

Term: Net 30 days

Subtotal	\$19,206.24
Balance Due	\$19,206.24

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

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

P.O. Numb: \*34539  
P.O. Descr: WATER PURCHASE - NOVEMBER  
Vendor: 23

Order Date: 12/15/2022  
Date Req'd: 12/15/2022  
Oper: BUC

CITY AUGUSTA WATER TREATMENT P  
P.O. BOX 85  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: 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	NOVEMBER	12507.2900	12507.29
71.399.710.614		12507.29	

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

12507.29

PAID  
ACCOUNT *Clearing*  
CHECK # *21508*  
DATE *12-15-22*  
SIGNATURE *He 12507.29*

MASTER

Page 1 of 1



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

Phone: 606-756-2183  
 Fax: 606-756-2185  
 E-mail:  
 gengland@augustaky.com

**Invoice**

DATE: December 6, 2022

**Bill To:**

CITY OF AUGUSTA  
 P.O. BOX 85  
 AUGUSTA, KY 41002

Date			Description				Total
11/01/22- 11/30/22			5,550,000 @ \$2.36 per 1,000				\$ 13,098.00
11/01/22- 11/30/22			250,297 @ \$2.36 per 1,000				< \$590.71>
						Subtotal	\$12,507.29
						Balance Due	\$12,507.29

Term: Net 30 days

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

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

P.O. Numb: \*34416  
P.O. Descr: OCTOBER  
Vendor: 23

Order Date: 11/17/2022  
Date Req'd: 11/17/2022  
Oper: BUC

CITY AUGUSTA WATER TREATMENT P  
P.O. BOX 85  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: 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	OCTOBER	11323.9800	11323.98
71.399.710.614		11323.98	

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

11323.98

PAID  
ACCOUNT Clearing  
CHECK # 21759  
DATE 11-17-22  
SIGNATURE Mc 11,323.98



MASTER

Page 1 of 1





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

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

P.O. Numb: \*34250  
P.O. Descr: SEPTEMBER  
Vendor: 23

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

CITY AUGUSTA WATER TREATMENT P  
P.O. BOX 85  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: 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	SEPTEMBER	9449.6000	9449.60
71.399.710.614		9449.60	

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

9449.60

PAID  
ACCOUNT Clearing  
CHECK # 211655  
DATE 10-11-22  
SIGNATURE JEC #9449.60



MASTER

Page 1 of 1



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

Phone: 606-756-2183  
 Fax: 606-756-2185  
 E-mail:  
 gengland@augustaky.com

**Invoice**

DATE: October 4, 2022

**Bill To:**

CITY OF AUGUSTA  
 P.O. BOX 85  
 AUGUSTA, KY 41002

Date			Description				Total
09/01/22-09/30/22			4,234,000 @ \$2.36 per 1,000				\$ 9,992.24
09/01/22-09/30/22			229,928 @ \$2.36 per 1,000				< \$542.64 >

Term: Net 30 days

Subtotal	\$ 9,449.60
Balance Due	\$ 9,449.60

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

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

P.O. Numb: \*34108  
P.O. Descr: WATER PURCHASE - AUGUST  
Vendor: 23

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

CITY AUGUSTA WATER TREATMENT P  
P.O. BOX 85  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: 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	AUGUST	10405.6100	10405.61
71.399.710.614		10405.61	

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

10405.61

ACCOUNT PAID  
CHECK # Clearing  
DATE 21555  
SIGNATURE 09-15-22  
10405.61



MASTER

Page 1 of 1



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

Phone: 606-756-2183  
 Fax: 606-756-2185  
 E-mail:  
 gengland@augustaky.com

**Invoice**

DATE: September 7, 2022

**Bill To:**

CITY OF AUGUSTA  
 P.O. BOX 85  
 AUGUSTA, KY 41002

Date		Description				Total
08/01/22-08/31/22		4,648,000 @ \$2.36 per 1,000				\$10,969.28
08/01/22-08/31/22		238,840 @ \$2.36 per 1,000				< \$563.67>

Term: Net 30 days

Subtotal	\$10,405.61
Balance Due	\$10,405.61

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

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

P.O. Numb: \*33918  
P.O. Descr: JULY PURCHASE  
Vendor: 23

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

CITY AUGUSTA WATER TREATMENT P  
P.O. BOX 85  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: 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	JULY PURCHASE	10578.5800	10578.58
71.399.710.614		10578.58	

PAID  
ACCOUNT *Coaching*  
CHECK # 21472  
DATE 8-16-22  
SIGNATURE AS 10578.58

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

10578.58



MASTER

Page 1 of 1



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

Phone: 606-756-2183  
 Fax: 606-756-2185  
 E-mail:  
 gengland@augustaky.com

**Invoice**

DATE: August 2, 2022

**Bill To:**

CITY OF AUGUSTA  
 P.O. BOX 85  
 AUGUSTA, KY 41002

Date			Description				Total
07/01/22- 07/31/22			4,739,000 @ \$2.36 per 1,000				\$11,184.04
07/01/22- 07/31/22			256,544 @ \$2.36 per 1,000				< \$605.46>
Term: Net 30 days						Subtotal	\$10,578.58
						Balance Due	\$10,578.58

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

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

P.O. Numb: \*33750  
P.O. Descr: WATER PURCHASE - JUNE  
Vendor: 23

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

CITY AUGUSTA WATER TREATMENT P  
P.O. BOX 85  
AUGUSTA KY 41002

Ordered By:  
Name:  
Cat: 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	WATER PURCHASE - JUNE	10493.4100	10493.41
71.399.710.614		10493.41	



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

10493.41

ACCOUNT PAID  
CHECK # Cleaning  
DATE 21387  
SIGNATURE 7-21-22  
JE \$10493.41



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

Phone: 606-756-2183  
Fax: 606-756-2185  
E-mail:  
gengland@augustaky.com

**Invoice**

DATE: July 5, 2022

**Bill To:**

CITY OF AUGUSTA  
P.O. BOX 85  
AUGUSTA, KY 41002

Date			Description				Total
06/01/22-06/30/22			4,693,000 @ \$2.36 per 1,000				\$11,075.48
06/01/22-06/30/22			246,638 @ \$2.36 per 1,000				< \$582.07>

Term: Net 30 days

Subtotal	\$10,493.41
Balance Due	\$10,493.41