July 2022 through June 2023

This report complies with KRS 424.220 and reports the total amount of funds disbursed to vendors during the fiscal year ended June 30, 2023, and includes only the aggregate amounts to vendors exceeding \$1000.

1st Class Exteriors	6,100.00
3-D Graphics	2,569.25
A.R. Gordon & Assoc	9,700.00
ADP	19,206.35
Airgas Mid America	1,817.36
Akins Excavating Co	49,100.00
All American Roofing	5,400.00
All State Truck Sales	1,749.30
Allied Plumbing	3,084.83
AmCon	7,397.48
American Detention Centers	1,502.94
American Tire	170,652.53
AmeriGas	8,769.71
AmeriGas EMS	1,994.93
Anderson Sawmill	2,407.00
Anthem Blue Cross and Blue Shield	2,117,817.34
Aqua Treat	4,017.60
Asphalt Materials	3,752.65
AT&T	60,904.95
AT&T Fleet	2,970.62
AT&T Mobility	8,759.65
Bachman Parts	2,180.68
Bardstown Auto Repair	11,275.89
Bardstown Heating and Air	2,250.00
Bardstown Housing Auth	3,600.00
Bardstown Main Street	6,500.00
Bardstown Mills	3,067.70
Barlow Funeral Home	2,101.00
Barrie, Jennifer	11,666.66
Batteries Plus	1,175.90
Bear Creek Fencing	10,373.44
Bethlehem High School	188,712.00
BIDC	50,900.52
Binder Lift Inc	6,760.50
BIS Digital	8,793.53
Bluegrass Ballfields	6,825.00
Bluegrass Biomedical	1,275.00
Bluegrass Integrated Comm	14,684.10
Bluegrass International Trucks Inc	2,092.63
Bluegrass Seed	7,455.75

PMO LLO	50 540 05
BMS LLC	58,516.25
BNC Air BNC Tourism	19,600.00
BNC Veterans Park	509,095.23
	50,000.00
Bob Barker	5,463.19
Bob Ray Company Inc	22,050.00
Borden Mortuary	1,204.00
Boston Fire District	5,000.00
Bound Tree Medical	20,262.70
Boy Scout Troop 142	2,050.00
Boyd Co	754,637.08
Bralin Manufacturing Inc.	1,877.16
Brite Wholesale	7,841.75
Bumper to Bumper	10,056.86
Business Information Systems	51,371.00
Buzick	12,404.28
CareerCert	4,575.00
Carey Sign	4,970.06
Carter, Keith	6,000.00
CDA Inc.	4,662.00
Cecil, Sharon Marie	1,396.28
Central Ky Comm Action	12,168.00
Central Ky Plumbing	3,773.44
Century Link	1,247.46
Charm-Tex	15,067.78
Chase Card Services	94,757.17
Chemco Federal Credit Union	95,009.00
Cintas	12,039.95
Citation Equipment	8,890.72
City of Blacks (Salah	803,121.49
City of Bloomfield	17,192.12
CityForce	1,390.20
Clark Mechanical LLC	9,758.00
Clark's Excavating & Trucking	8,500.00
Clements, Jack Clems	1,007.20
	69,544.78
CMI Equipment Combined Public Comm	1,754.80 27,607.00
Communicare, Inc.	3,381.51
Convey Hoston	91,284.37
Conway Heaton Corvin's Furniture	30,755.14
	52,571.92
County Attornoy	1,250.00
County Attorney	123,400.00

County Clerk	18,011.41
Covetrus	1,355.67
Craftmaster Hardware	13,976.64
Cross Tech	4,611.48
Cummins Crosspoint	7,100.73
Cundiff, Leo	1,200.00
Danville Office	31,819.92
Deaver Painting	16,100.00
Dial One	3,103.00
Diamond Drugs Inc	24,134.45
Diesel USA	4,485.45
Division of Child Support	18,227.79
Drug Tests in Bulk.com	3,640.00
Duncan Septic Service	3,150.00
Dunrite Diesel	3,231.87
Duplicator Sales	1,861.05
E911 Central Dispatch	200,510.00
Eagle Information Services LLC	1,200.00
East Penn	2,551.59
Economy Pest Control	6,220.00
Ellis Towing	2,661.01
EMSAR	6,938.15
Environmental Health Mgmt	1,979.25
Eric Hayden Collision	4,361.42
ESO Solutions Inc	15,112.75
Eternal Life	8,400.00
Etown Overhead Door	9,365.86
Euclid Lodge #13	1,000.00
Fastenal	1,826.54
Feed America Ky	4,237.25
Filiatreau Farms LLC	1,325.00
Fitzpatrick, Royce	1,269.17
Flaget Memorial Hospital	1,583.62
Flowers Baking Co	18,876.94
Four Star Tire	11,460.28
Franklin Family Chevrolet	6,723.78
Friend of the Court	1,663.76
Friends of Wickland	5,931.50
Galeton	4,232.60
Galls	37,972.87
Galusha Contracting	97,441.60
Garcia Clinical Laboratory	1,771.00
GBA	4,744.16
Global Emergency Vehicles	39,500.00

Gordon Foods	217,211.84
Greer Electrical Contractors	6,040.00
GRW Inc	6,900.00
Guys Building Supplies	1,672.72
Hall, Thomas	4,200.00
Harp Enterprises	289,148.54
Haydon Materials	129,396.63
Hayes Pipe Supply	8,151.30
HCC Public Risk Claim Service Inc	15,000.00
Hillyard	14,036.58
Holt Computers	8,275.00
Hood Paving	4,860.00
Horizon Engineering	42,440.00
Hornback Construction Co	259,700.00
Houghlin Greenwell	4,750.00
Hub City Glass	12,091.00
Humane Society	28,505.06
Hunt Family Dentistry	8,675.34
Ice, Milo	2,132.00
ICS Jail Supplies	23,930.88
IMPCO	27,832.13
Inter County Energy	2,241.90
Interstate Security	13,473.50
Intertech Mechanical	12,357.11
Irving Materials Inc.	24,273.50
ISET, LLC	1,234.41
J&R of Draffenville	2,771.09
JBK, Inc.	2,817.76
Joe Hill's	2,469.83
John Deere Financial	1,149.06
Johnson Controls	10,225.38
Joseph K Oppermann	34,978.00
KACo	1,100.00
KaCo Claims	2,000.00
KACo Fidelity Bonds	12,456.25
KACo Insurance	286,856.82
KACO LGIA	23,602.00
KACo Unemployment	4,647.93
KACo Workers Comp	333,142.19
KCJEA/KMCA Newly Elected Officials	1,500.00
Kellwell Commissary	22,761.34
Kellwell Food Mgmt	40,956.53
Kentucky One	7,286.00
Kenvirons Inc	143,567.61

Kerr Office Plus	2,670.32
Keystops	675,689.71
Kimball Midwest	1,061.90
Kimberland, David	5,460.00
Kleentech	5,069.24
KMCA	6,334.79
KNOWINK LLC	69,925.00
Koerber, Doris	4,200.00
Koorsen Fire and Safety	20,281.36
KU	21,612.53
Ky Auditor	10,096.23
Ky County Fees	5,430.00
Ky County Judge Assoc	3,485.00
Ky Deferred Compensation	103,972.55
Ky Environment/Div Waste Management	129,029.87
Ky Forestry	1,576.00
Ky Jailers	1,700.00
Ky Juvenile Justice	4,553.27
Ky Medicaid Assess	101,326.49
Ky Retirement	3,363,487.28
Ky Rocket Docket	14,387.12
Ky Truck Sales, Inc.	5,420.42
LG&E	63,811.99
L&W Emergency Equip	26,281.20
L&W Technology Solutions	4,398.00
Landmark Sprinkler	1,320.00
Larue County Ready Mix	3,190.00
Lasco	94,885.03
Lawson Products	7,933.07
Lawson Tractor	1,080.10
Leo Talbott & Sons	48,283.50
Lincoln Trail ADD	13,557.95
Lincoln Trail Health Dept	1,008,263.00
Little Man Hydraulics	1,337.50
Lloyd & McDaniel, PLC	1,542.42
Louisville Metro EMS	2,205.00
Lowe's	5,483.62
Mackin's Wrecker	1,000.00
Mago Construction	1,139,530.14
Masters Supply Inc	13,827.35
Masterson's Painting	32,000.00
Maxima Supply	40,724.09
Metcalf, Bradley D	6,003.34
Metcalfe, Keith	2,066.32

Midwest Vet Supply 10,777.44 Modern Supply 1,321.26 Mohawk Medical 2,468.80 Monitronics 2,235.42 Municipal Equip 26,101.79 MVP Garden Center 11,090.97 NC Planning and Zoning 4,002.75 NCAH 6,000.00 NCEDA 54,600.00 Nelson Co Implement 2,189.78 Nelson County Board of Education 28,583.12 Nelson County Coroner 9,250.00 Nelson County Fire Department 5,000.00 Nelson County Payroll 8,591,439.17 Nelson EMS 1,959.09 New Haven Fire Department 5,000.00 New Haven, City of 43,062.47
Mohawk Medical 2,468.80 Monitronics 2,235.42 Municipal Equip 26,101.79 MVP Garden Center 11,090.97 NC Planning and Zoning 4,002.75 NCAH 6,000.00 NCEDA 54,600.00 Nelson Co Implement 2,189.78 Nelson County Board of Education 28,583.12 Nelson County Coroner 9,250.00 Nelson County Fire Department 5,000.00 Nelson County Sheriff 5,042.98 Nelson EMS 1,959.09 New Haven Fire Department 5,000.00
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Nelson County Sheriff5,042.98Nelson EMS1,959.09New Haven Fire Department5,000.00
Nelson EMS1,959.09New Haven Fire Department5,000.00
New Haven Fire Department 5,000.00
New Haven, City of 43,062.47
New Hope Fire District 5,000.00
Newcomb Oil Co 220,297.86
Newton, Vicki 1,223.93
NexAir 6,787.05
NH Stone 9,982.50
North Nelson Water District 363,515.00
Northeast Nelson Fire 5,000.00
Nu Life Cartridge 1,336.93
NWK Construction 16,410.68
Oil Guys 5,864.12
Oldcastle Infrastructure 2,970.00
OPC Pest Control 7,269.30
Oracle Elevator Co 2,182.08
Pace Analytical 56,826.82
Paradigm Software 20,936.00
Patrons Home Center 48,515.54
Paxton Media Group 18,015.33
Pet Health Services 2,115.00
Pipe Savers LLC 4,480.00
Prairie Farms 22,255.65
Premier Scales 6,883.98
Prestress Services Industries LLC 22,450.00
Prestress Transportation LLC 4,340.00
Pro Air Midwest 1,628.00
Provident Life and Accident Insurance Co. 1,118.66
PVA 100,400.00

QK4	54,369.27
QuadMed Inc	16,833.30
Quality Auto Glass	2,429.49
Quick Care Express	15,518.79
Quill Corporation	11,187.87
Rakes Drywall	4,000.00
Reaction Parts LLC	6,640.00
Red Bird Construction	25,266.85
Revelation Properties	2,000.00
Riggs Electrical	2,720.00
Riley Fire and Safety	1,450.32
Rolling Fork Volunteer Fire District	5,000.00
Ronnie's Custom Care	49,440.00
Roy Hunter CPA	14,900.00
RWH Computer	4,624.94
S & P Cleaning Svc	34,355.00
Saf-ti-Co	12,899.17
Salt River Electric	380,793.52
Sam's Club	2,660.74
Select-Tech Inc	3,295.76
Series 2003 Bonds	26,125.00
Series 2011 Bonds	859,880.00
Settles, Bobby	7,250.00
Sherwin Williams	1,243.42
Shred It	4,752.78
Smart Vending	46,073.72
Smith, Robert Alan	13,482.00
SMR Environmental	2,504.00
Snap-On Tools	1,230.50
Southern Commun	1,526.47
Southern Health Partners	96,023.41
Southern Sales/Tencarva	14,332.65
Special Olympics of Nelson Co	1,000.00
Spectrum	2,561.41
Springfield Laundry	27,253.05
SRM Concrete	1,737.25
St Ann 4H Club	3,400.00
St Michael Parish	1,500.00
St Monica Parish	2,700.00
St Thomas Mens Club	1,950.00
Standard Insurance Co	120,946.52
State Industrial Products	1,102.79
Stericycle	2,712.23
Stewart Hurst Electric	3,395.33

Straeffer Pump & Supply, Inc.	5,397.00
Stryker Medical	5,693.59
Superior Interiors	4,115.96
Superior Technologies	2,600.00
T&T Feed & Seed	1,057.49
TAPCO	25,792.50
Tatum Auto Supply	20,314.30
Team Boone	11,730.00
Teleflex	3,375.00
Thai Summit Kentucky Corporation	1,688.19
Third Street Auto Repair	1,758.69
TK Elevator	3,070.52
Todd Johnson Contracting	58,233.85
Total Truck Parts	7,013.78
Tractor Supply	4,360.94
TriTech Medical Systems	2,893.86
TriTech Software Systems	2,893.86
Truck Parts & Service	8,969.30
UHL Truck Sales	33,318.86
UK Healthcare	1,113.28
Underwood, Judith A	11,400.00
USPS	1,057.00
Vencill Enterprises	55,322.39
Vendengine Inc	10,933.58
VendNovation LLC	2,400.00
Verizon Wireless	18,596.31
Vittitow Refrigeration	6,082.60
W W Grainger	2,083.50
Walker Transmissions LLC	4,200.00
Washington County Fiscal Court	3,359.00
Waystar	2,715.99
West Ky Correctional Health	34,942.85
Wilkerson, Henry	1,214.83
Willett's Lawn	51,603.05
William W. Lawrence Trustee	4,810.00
Wimpsett, Tyler	3,000.00
Wright Implement	4,563.02
Your Choice Uniforms	10,906.00
Zoll Medical	89,780.07