

City of Dry Ridge Utility

Purchase Order

P.O. Box 145
31 Broadway
Dry Ridge, KY 41035

DATE	P.O. NO.
4/3/2015	1968

Vendor
Art's Rental 101 Cull Road Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.O. Box 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Water - Rental for Water Break #2 at McDonalds , Blackburn Lane Invoice Date - 03-19-2015		220.00	220.00
			Total	\$220.00

Jenny Houston

City of Dry Ridge Utility

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
4/3/2015	1969

Vendor
Art's Rental 101 Cull Road Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Water - Rental for Blackburn Lane Invoice Date - 03-18-2015		296.50	296.50
			Total	\$296.50

Jenny P. Lee

City of Dry Ridge Utility

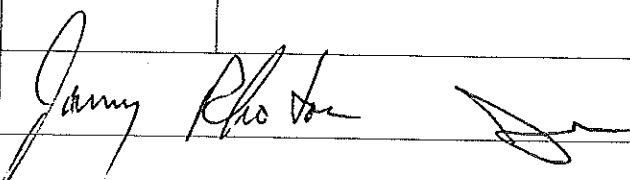
Purchase Order

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

DATE	P.O. NO.
4/7/2015	1972

Vendor
BRP Construction 380 Dry Ridge Mt. Zion Rd. Dry Ridge, KY 41035

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Service	Water - Street Repair on Blackburn Lane & Ruthman Drive Invoice Date - 04-06-2015		3,691.00	3,691.00
			Total	\$3,691.00



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

Bill To:

BARN BIKE SHOP
13200 JONESVILLE RD
DRY RIDGE, KY 41035
(859) 823-2946

City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 275

Issued: 4/10/2015

By: T. Jump

Line Item: 2252430 - Repairs & Maint.

Quantity:	Unit Price:	Notes:	
1	\$164.52	MAINTENANCE GATOR	\$164.52

Purchase Order Total: \$164.52

Authorized Signatures:

Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

BoundTree Medical

Bill To:

City of Dry Ridge Fire Department

PO Box 145

Dry Ridge, KY 41035

859-824-3335

15 FD 266

Issued: 4/2/2015

By: r smith

Line Item: 2253610 - EMS Supplies

Quantity:	Unit Price:	Notes:	
6	\$95.00	batteries for zoll monitors	\$570.00

Purchase Order Total: \$570.00

Authorized Signatures

Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

BoundTree Medical

Bill To:

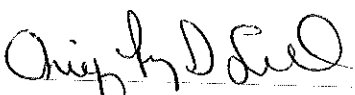
City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335


15 FD 295 Issued: 5/7/2015 By: R. Smith

Line Item: 2253610 - EMS Supplies

Quantity:	Unit Price:	Notes:	
1	\$715.06	iv supplies intubation supplies	\$715.06

Purchase Order Total: \$715.06


Authorized Signatures:


Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035
office: 859-824-9158
fax: 859-824-9160
www.drfd.org

Purchase Order

Vendor:

BoundTree Medical

Bill To:

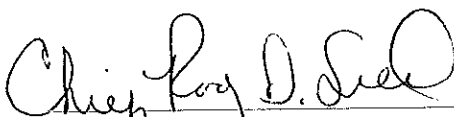
City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 265 Issued: 4/2/2015 By: R. SMITH

Line Item: 2253610 - EMS Supplies

Quantity:	Unit Price:	Notes:	
1	\$1,486.93	IV SUPPLIES, O2 SUPPLIES, MEDICATIONS	\$1,486.93

Purchase Order Total: \$1,486.93


Authorized Signatures:


Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

Bill To:

BoundTree Medical

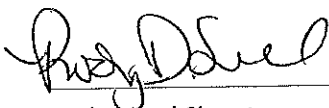
City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 293 Issued: 5/5/2015 By: R. Smith

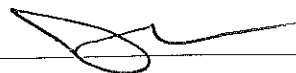
Line Item: 2253610 - EMS Supplies

Quantity:	Unit Price:	Notes:	
1	\$570.09	EMS SUPPLIES	\$570.09

Purchase Order Total: \$570.09



Authorized Signatures:



Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035
office: 859-824-9158
fax: 859-824-9160
www.drfd.org

Purchase Order

Vendor:

BoundTree Medical

Bill To:

City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 295

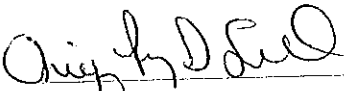
Issued: 5/7/2015

By: R. Smith

Line Item: 2253610 - EMS Supplies

Quantity:	Unit Price:	Notes:	
1	\$715.06	iv supplies intubation supplies	\$715.06

Purchase Order Total: \$715.06


Authorized Signatures:


Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035
office: 859-824-9158
fax: 859-824-9160
www.drfd.org

Purchase Order

Vendor:

BoundTree Medical

Bill To:

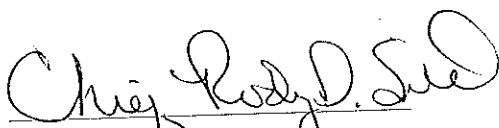
City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 262 Issued: 4/2/2015 By: R. SMITH

Line Item: 2253610 - EMS Supplies

Quantity:	Unit Price:	Notes:	
1	\$40.29	electrodes	\$40.29

Purchase Order Total: \$40.29


Authorized Signatures:


Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

Camp Safety

Bill To:

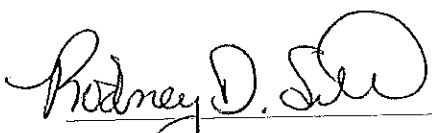
City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

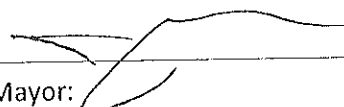
15 FD 290 Issued: 5/4/2015 By: R. Smith

Line Item: 2252432 - Repairs & Maint - Vehicles

Quantity:	Unit Price:	Notes:	
1	\$475.00	LIGHTS AND SIREN FOR COMMAND VEHIC	\$475.00

Purchase Order Total: \$475.00


Authorized Signatures:


Mayor:

City of Dry Ridge Utility

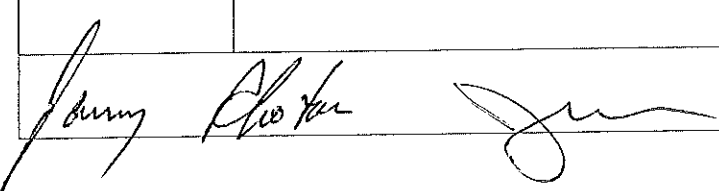
P.OBox 145
31 Broadway
Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
4/23/2015	1994

Vendor
Custom Degins 1113 Fashion Ridge Rd. Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Service	Embroidery on Uniform Shirts Rob & Barry Invoice # 02124071 Invoice Date - 04-23-2015	8	7.50	60.00
				Total \$60.00



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035
office: 859-824-9158
fax: 859-824-9160
www.drfd.org

Purchase Order

Bill To:

Vendor:

Custom Designs by Alice
1113 Fashion Ridge Road
Dry Ridge, Kentucky 41035
(859) 824-1964

City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 284

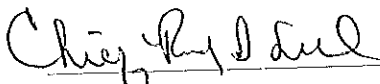
Issued: 4/27/2015

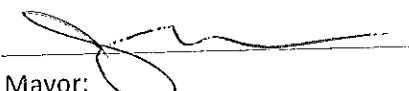
By: R. Smith

Line Item: 2253612 - Uniforms

Quantity:	Unit Price:	Notes:	
1	\$347.50	PART OF PO #267 ORDER	\$347.50

Purchase Order Total: \$347.50


Authorized Signatures:


Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

Bill To:

Custom Designs by Alice
1113 Fashion Ridge Road
Dry Ridge, Kentucky 41035
(859) 824-1964

City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 267

Issued: 4/7/2015

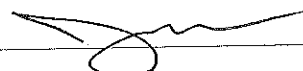
By: R.SMITH

Line Item: 2253612 - Uniforms

Quantity:	Unit Price:	Notes:	
80	\$12.00	UNIFORM TEES DARK BLUE	\$960.00

Purchase Order Total: \$960.00


Authorized Signatures:


Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

Bill To:

Custom Designs by Alice
1113 Fashion Ridge Road
Dry Ridge, Kentucky 41035
(859) 824-1964

City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 298

Issued: 5/11/2015

By: R. Smith

Line Item: 2253612 - Uniforms

Quantity:	Unit Price:	Notes:	
6	\$32.00	VOLUNTEER POLOS	\$192.00

Purchase Order Total: \$192.00

Authorized Signatures:

Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035
office: 859-824-9158
fax: 859-824-9160
www.drfd.org

Purchase Order

Vendor:

Custom Designs by Alice
1113 Fashion Ridge Road
Dry Ridge, Kentucky 41035
(859) 824-1964

Bill To:

City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 297

Issued: 5/11/2015

By: R. Smith

Line Item: 2253612 - Uniforms

Quantity:	Unit Price:	Notes:	
1	\$792.00	34 POLOS	\$792.00

Purchase Order Total: \$792.00

Authorized Signatures:

Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

Bill To:

Custom Designs by Alice
1113 Fashion Ridge Road
Dry Ridge, Kentucky 41035
(859) 824-1964

City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 261


Issued: 3/30/2015

By: R. SMITH

Line Item: 2253612 - Uniforms

Quantity:	Unit Price:	Notes:	
16	\$32.00	DUTY POLO	\$512.00

Purchase Order Total: \$512.00



Authorized Signatures:


Mayor:

City of Dry Ridge Utility

Purchase Order

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

DATE	P.O. NO.
4/10/2015	1979

Vendor
C. I. Thornburg 740 Enterprise Drive Lexington, Ky. 40510

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Water - Water Wrench Invoice # S1671209.1 Invoice date - 03-31-2015	1	123.00	123.00
			Total	\$123.00

Jenny P. [Signature]

Purchase Order

DATE	P.O. NO.
4/8/2015	1975

City
 KY 41035

Vendor
C. I. Thornburg 740 Enterprise Drive Lexington, Ky. 40510

SHIP TO
City of Dry Ridge Utility P.O.Box 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Water - Batteries for Hand Held Meter Reading Units Invoice # S1670883.1 Invoice Date - 03-31-2015	2	161.00	322.00
Freight	Freight	1	9.30	9.30
			Total	\$331.30

Jimmy Patton

City of Dry Ridge General Fund

31 Broadway

Purchase Order


DATE	P.O. NO.
3/17/2015	90228

Vendor
Dry Ridge Auto Parts P.O. Box 153 17 South Main Street Dry Ridge, KY 41035

SHIP TO
City of Dry Ridge General Fund 31 Broadway

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
materials	4 tires for cruiser	4	130.00	520.00
service	tire disposal 4	4	4.00	16.00
service	oil change	1	26.95	26.95
			Total	\$562.95

2152432

Rich Wells 



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

Bill To:

Dry Ridge Auto Parts
17 S Main
Dry Ridge, Kentucky 41035
(859) 824-4412

City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 288

Issued: 4/29/2015

By: R. Smith

Line Item: 2252432 - Repairs & Maint - Vehicles

Quantity:	Unit Price:	Notes:	
1	\$344.27	SERVICE WORK	\$344.27

Purchase Order Total: \$344.27



Authorized Signatures:


Mayor:

City of Dry Ridge Utility

Purchase Order

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

DATE	P.O. NO.
4/15/2015	1985

Vendor
Dry Ridge Auto Parts P.O.Box 153 17 Main Street Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Sewer - Parts for (Ken's Truck) 2004 Chevy Pickup Invoice # D98807 Invoice Date - 04-14-2015		321.96	321.96
Supplies	Invoice # D98821 Invoice Date - 04-14-2015		32.92	32.92
Supplies	Invoice # D98826 Invoice Date - 04-14-2015		14.36	14.36
Supplies	Invoice # D97956 Invoice Date - 04-14-2015		24.00	24.00
<i>5-2042</i>				
<i>Jenny Photo</i>			Total	\$393.24

City of Dry Ridge Utility

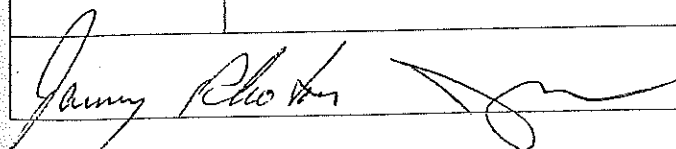
P.O.Box 145
31 Broadway
Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
4/23/2015	1990

Vendor
Dry Ridge Auto Parts P.O.Box 153 17 Main Street Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.O.Box 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Sewer - Parts for 2004 Chevy Pickup Truck (Ken) Invoice # D99228 Invoice Date - 04-28-2015		17.46	17.46
			Total	\$17.46

City of Dry Ridge Utility

P.O.Box 145
31 Broadway
Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
4/23/2015	1989

Vendor
Dry Ridge Auto Parts P.O.Box 153 17 Main Street Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.O.Box 145 31 Broadway Dry Ridge, KY 41035

Wiper Blades

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies.	Maint. - Fuses Invoice # D99001 Invoice Date - 04-20-2015		7.08	7.08
<i>Jenny Blanton</i>			Total	\$7.08

City of Dry Ridge Utility

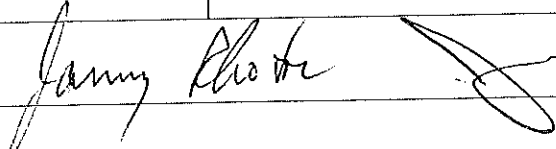
P.O.Box 145
31 Broadway
Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
5/6/2015	2000

Vendor
Dry Ridge Auto Parts P.O.Box 153 17 Main Street Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.O.Box 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Maint. - Strobe Light for Plow Truck Invoice # D97001 Invoice Date - 02-05-2015	1	79.00	79.00
			Total	\$79.00



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

Bill To:

Grant County Drugs
24 S. Main St
Dry Ridge, Kentucky 41035
(859) 823-5271

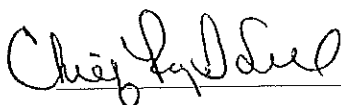
City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

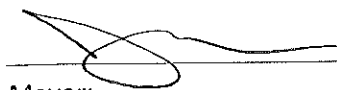
15 FD 291 Issued: 5/5/2015 By: R. Smith

Line Item: 2253610 - EMS Supplies

Quantity:	Unit Price:	Notes:	
1	\$117.27	PRESCRIPTION MEDS	\$117.27

Purchase Order Total: \$117.27


Authorized Signatures:


Mayor:

City of Dry Ridge Utility

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
4/23/2015	1992

Vendor
Grant Co. Septic Service 1195 Gardensvill Road Crittenden, Ky. 41030

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Service	Sewer - Pumped 2 Lift Stations Invoice # 15778 Invoice Date - 04-16-2015	2	230.00	460.00
			Total	\$460.00

Garry Rho



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

Bill To:

Galls/Roy Taylors Inc
1300 Russell Cave Road
Lexington, Kentucky

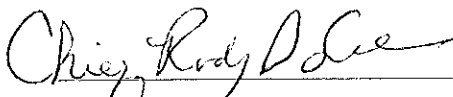
City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

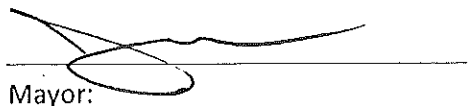
15 FD 260 Issued: 3/30/2015 By: R SMITH

Line Item: 2253612 - Uniforms

Quantity:	Unit Price:	Notes:	
1	\$219.95	DUTY BOOTS	\$219.95

Purchase Order Total: \$219.95


Authorized Signatures:


Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035
office: 859-824-9158
fax: 859-824-9160
www.drfd.org

Purchase Order

Vendor:

Bill To:

I-75 Service & Towing

City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 292

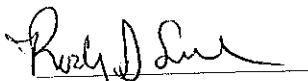
Issued: 5/5/2015

By: R. Smith

Line Item: 2252432 - Repairs & Maint - Vehicles

Quantity:	Unit Price:	Notes:	
1	\$366.09	VALVE COVER GASKET AND SERVICE	\$366.09

Purchase Order Total: \$366.09


Authorized Signatures:


Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

I-75 Service & Towing

Bill To:

City of Dry Ridge Fire Department

PO Box 145

Dry Ridge, KY 41035

859-824-3335

15 FD 271

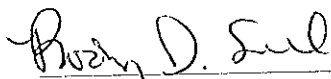
Issued: 4/10/2015

By: R SMITH

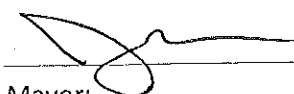
Line Item: 2252432 - Repairs & Maint - Vehicles

Quantity:	Unit Price:	Notes:	
1	\$20.00		\$20.00

Purchase Order Total: \$20.00



Authorized Signatures:



Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

Kinmon Steel

Bill To:

City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 279 Issued: 4/16/2015 By: R. Smith

Line Item: 2252432 - Repairs & Maint - Vehicles

Quantity:	Unit Price:	Notes:	
1	\$185.00	diamond plate for step on ec 3	\$185.00

Purchase Order Total: \$185.00

Authorized Signatures:

Mayor:

City of Dry Ridge Utility

P.O.Box 145
31 Broadway
Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
5/4/2015	1997

Vendor
Kelly Brothers P.O.Box 11 Dry Ridge, KY 41035

SHIP TO
City of Dry Ridge Utility P.O.Box 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Maint - Coupling 1" for Park Invoice # 288651 Invoice Date - 04-30-2015	3	0.59	1.77
50				
<i>Garry Rhofer</i>				Total
				\$1.77

City of Dry Ridge Utility

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
4/10/2015	1978

Vendor
Kelly Brothers P.O.Box 11 Dry Ridge, KY 41035

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Maint. - Maint. Building Keys Invoice # 287070 Invoice Date - 04-09-2015	4	1.99	7.96
Supplies	Maint. - Electrical outlet for office	1	2.79	2.79
Supplies	Maint. - Outlet cover	1	0.39	0.39
<i>31 53610</i>				
<i>Jenny Ploton</i>				Total
				\$11.14

City of Dry Ridge Utility

P.O.Box 145
31 Broadway
Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
4/10/2015	1977

Vendor
Kelly Brothers P.O.Box 11 Dry Ridge, KY 41035

SHIP TO
City of Dry Ridge Utility P.O.Box 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Water & Sewer - Keys for Park Invoice # 286966 Invoice Date - 04-08-2015	4	1.99	7.96
<i>5053610</i>				
<i>Jenny Short</i>			Total	\$7.96



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

Bill To:

Kelly Brothers

City of Dry Ridge Fire Department

PO Box 145

Dry Ridge, KY 41035

859-824-3335

15 FD 264

Issued: 4/2/2015

By: R SMITH

Line Item: 2252431 - Repairs & Maint - Building

Quantity:	Unit Price:	Notes:	
1	\$137.74	WOOD FOR EMS SUPPLY SHELVES	\$137.74

Purchase Order Total: \$137.74


Authorized Signatures:


Mayor:

City of Dry Ridge Utility

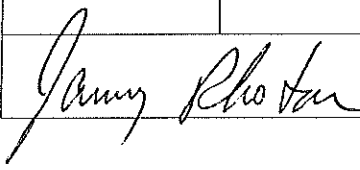
Purchase Order

P.O. # 145
31 Broadway
Dry Ridge, KY 41035

DATE	P.O. NO.
3/24/2015	1963

Vendor
Microbac Laboratories, Inc. 3323 Gilmore Industrial Blvd Louisville, Ky. 40213

SHIP TO
City of Dry Ridge Utility P.O. Box 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Service	Sewer - Sewer Samples Invoice # EA5B00019 Invoice Date - 01-31-2015		661.00	661.00
			Total	\$661.00

City of Dry Ridge Utility

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
4/7/2015	1973

Vendor
Microbac Laboratories, Inc. 3323 Gilmore Industrial Blvd Louisville, Ky. 40213

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Service	Water & Sewer - Samples Invoice # EA5C01829 Invoice Date - 03-31-2015		747.50	747.50
			Total	\$747.50

City of Dry Ridge Utility

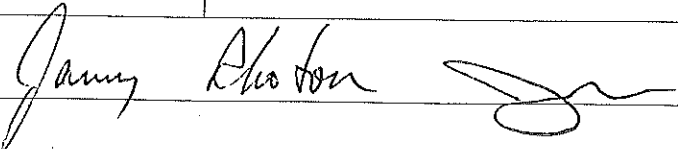
Purchase Order

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

DATE	P.O. NO.
4/7/2015	1971

Vendor
Martin Crane Service

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Service	Sewer - Pull & Set Sewer Pump at The Old High School Lift Station Invoice # 24119 Invoice Date - 04-01-2015	1	350.00	350.00
			524.40	
				Total \$350.00

City of Dry Ridge Utility

Purchase Order

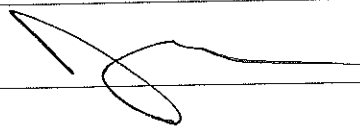
P.OBox 145
31 Broadway
Dry Ridge, KY 41035

DATE	P.O. NO.
5/6/2015	1998

Vendor
Martin Crane Service

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Service	Sewer - Pulled Pump at Wal-Mart & Ellen Kay Invoice # 24125 Invoice date - 05-05-2015	2	150.00	300.00
Service	Sewer - Wrecker at Ellen Kay	1	375.00	375.00
			Total	\$675.00

Jenny Horton 

Dry Ridge Police Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.cdrky.org

Purchase Order

Vendor:

Minuteman Press

Bill To:

City of Dry Ridge
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 PD 00017

Issued: 4/21/2015

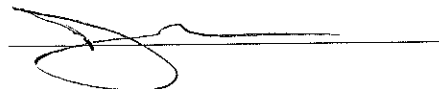
By: R Kells

Line Item: 2153610 - Technical Supply

Quantity:	Unit Price:	Notes:	
1	\$40.86	Warning Slips	\$40.86

Purchase Order Total: \$40.86

Authorized Signatures:



City of Dry Ridge Utility

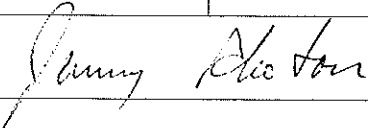
Purchase Order

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

DATE	P.O. NO.
4/10/2015	1980

Vendor
Outdoor Power Store 108 South Main Street Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Maint. & Water & Sewer - Weedeater Filters Invoice # 2110-19 Invoice Date - 04-10-2015	4	4.99	19.96
Supplies	Spools	4	10.99	43.96
Supplies	Cover Plates	4	10.99	43.96
Supplies	Trim Line	1	53.99	53.99
Supplies	Oil	2	12.99	25.98
53610 - 93-93 - 93 92				
			Total	\$187.85



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035
office: 859-824-9158
fax: 859-824-9160
www.drfd.org

Purchase Order

Vendor:

Bill To:

OReilly Auto Parts
PO Box 9464
Springfield, Missouri 65801-9464
(859) 823-0082

City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 263

Issued: 4/2/2015

By: R.SMITH

Line Item: 2252432 - Repairs & Maint - Vehicles

Quantity:	Unit Price:	Notes:	
1	\$169.15	6X6 SERVICE	\$169.15

Purchase Order Total: \$169.15


Authorized Signatures:


Mayor:

City of Dry Ridge Utility

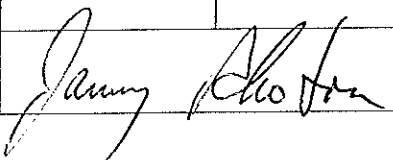
Purchase Order

P.O.Box 145
31 Broadway
Dry Ridge, KY 41035

DATE	P.O. NO.
4/3/2015	1970

Vendor
Pearl Supply P.O.Box 122 Bellbrook, OH 45305

SHIP TO
City of Dry Ridge Utility P.O.Box 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Sewer - Chemicals for Liftstations Invoice # 151085	1	997.50	997.50
	Invoice Date - 03-27-2015 Grease BGone			
Supplies	Sewer -	4	149.95	599.80
	Recover Ordor Control			
Freight	Freight	1	89.00	89.00
			Total	\$1,686.30



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

RODNEY SMITH
1110 CASON LANE
DRY RIDGE, KY 41035
(859) 743-0905

Bill To:

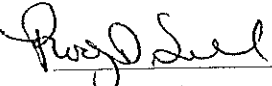
City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

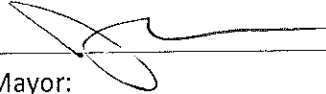
15 FD 294 Issued: 5/5/2015 By: R. Smith

Line Item: 2252432 - Repairs & Maint - Vehicles

Quantity:	Unit Price:	Notes:	
1	\$50.00	SIREN FOR STAFF VEHICLE	\$50.00

Purchase Order Total: \$50.00


Authorized Signatures:


Mayor:



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

RODNEY SMITH
1110 CASON LANE
DRY RIDGE, KY 41035
(859) 743-0905

Bill To:

City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 280

Issued: 4/20/2015

By: R. Smith

Line Item: 2253611 - Office Supplies

Quantity:	Unit Price:	Notes:	
1	\$162.71	3 OFFICE DESK ¹⁴ OFFICE CHAIRS	\$162.71

Purchase Order Total: \$162.71

Authorized Signatures:

Mayor:

City of Dry Ridge Utility

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

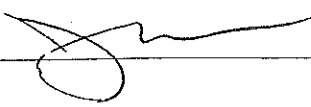
Purchase Order

DATE	P.O. NO.
4/23/2015	1988

Vendor
R.t. Outfitters 1104 Fashion Ridge Rd. Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Sewer - Boots for (Ken) Invoice # 21406 Invoice Date - 04-28-2015	1	192.99	192.99
			Total	\$192.99

Garry P. Hoban 

ge Utility

way
dge, KY 41035

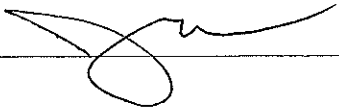
Purchase Order

DATE	P.O. NO.
4/14/2015	1982

Vendor
R.t. Outfitters 1104 Fashion Ridge Rd. Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Sewer - Uniforms (Barry) Ticket # 21123 Ticket Date - 04-14-2015		103.95	103.95
Supplies	Water - Uniforms (Robbie) Ticket # 21122 Ticket Date - 04-14-2015		103.95	103.95

Jimmy Photo  **Total** \$207.90

City of Dry Ridge Utility

Purchase Order

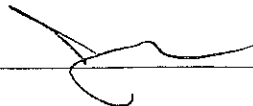
P.OBox 145
31 Broadway
Dry Ridge, KY 41035

DATE	P.O. NO.
4/23/2015	1991

Vendor
R.t. Outfitters 1104 Fashion Ridge Rd. Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Water & Sewer - Jackets for Rob & Barry Invoice # 21283 Invoice Date - 04-22-2015		81.98	81.98
			Total	\$81.98

Jerry Rhoton 



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035
office: 859-824-9158
fax: 859-824-9160
www.drfd.org

Purchase Order

Vendor:

Bill To:

SDI

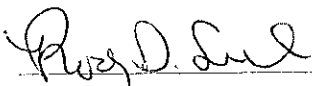
City of Dry Ridge Fire Department
PO Box 145
Dry Ridge, KY 41035
859-824-3335

15 FD 270 Issued: 4/10/2015 By: R SMITH


Line Item: 2252320 - Professional Fees

Quantity:	Unit Price:	Notes:	
1	\$1,489.51	123 RUNS AT 3.4 %	\$1,489.51

Purchase Order Total: \$1,489.51



Authorized Signatures:



Mayor:

Please call
 Sign up now for

 Tractor Supply
 Customer L

Dry Ridge Utility

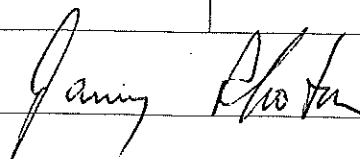
P.O.Box 145
 31 Broadway
 Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
4/8/2015	1976

Vendor
Tractor Supply Co. P.O.Box 9020 Des Moines . IA 50368-9020

SHIP TO
City of Dry Ridge Utility P.O.Box 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Water & Sewer Mis. Supplies Ticket # 423995 Invoice Date - 04-08-2015		657.14	657.14
53610				
			Total	\$657.14

City of Dry Ridge Utility

Purchase Order

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

DATE	P.O. NO.
4/10/2015	1981

Vendor
Tractor Supply Co. P.O.Box 9020 Des Moines . IA 50368-9020

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Maint. - Clips for Flag Pole at the City Building Ticket # 424605 Ticket Date - 04-10-2015	6	2.49	14.94
<i>31534016</i>				
<i>Jenny P. Choate</i>			Total	\$14.94



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

Bill To:

Wal-Mart

City of Dry Ridge Fire Department

PO Box 145

Dry Ridge, KY 41035

859-824-3335

15 FD 257

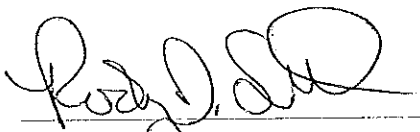
Issued: 3/23/2015

By: R. SMITH

Line Item: 2253619 - Cleaning Supplies

Quantity:	Unit Price:	Notes:	
1	\$74.71	CLEANING SUPPLIES	\$74.71

Purchase Order Total: \$74.71


Authorized Signatures:


Mayor:

City of Dry Ridge Utility

Purchase Order

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

DATE	P.O. NO.
3/24/2015	1959

Vendor
Wal-Mart Stores Inc. 20 Ferguson Blvd. Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Maint - Supplies for front office Invoice Date - 03-18-2015		403.52	403.52
	<i>Chair 222.87</i>			
<i>Genny Klotz</i>			Total	\$403.52

City of Dry Ridge Utility

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
4/1/2015	1967

Vendor
Wright Express

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Water - Water Dept. Gas Closing Date - 03-15-2015		907.49	907.49
			Total	\$907.49

Jenny Rho Jan *[Signature]*

City of Dry Ridge Utility

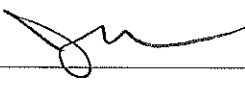
P.OBox 145
31 Broadway
Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
4/1/2015	1965

Vendor
Wiseway 800 Cull Road Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Water - Parts for Water Tower Order # S2130944.001 Invoice Date - 03-26-2015		36.24	36.24
Supplies	Order # S2130846.001 Invoice Date - 03-26-2015		37.41	37.41
<i>Jenny Blanton</i> 			Total	\$73.65

City of Dry Ridge Utility

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

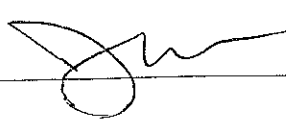
Purchase Order

DATE	P.O. NO.
4/23/2015	1993

Vendor
Wiseway 800 Cull Road Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Sewer - Parts for Gibson Lift Station Invoice # S2138847.001 Invoice Date - 04-28-2015		21.68	21.68
			Total	\$21.68

Jammy Photo 

City of Dry Ridge Utility

P.OBox 145
31 Broadway
Dry Ridge, KY 41035

Purchase Order

DATE	P.O. NO.
4/23/2015	1995

Vendor
Wiseway 800 Cull Road Dry Ridge, Ky. 41035

SHIP TO
City of Dry Ridge Utility P.OBox 145 31 Broadway Dry Ridge, KY 41035

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Supplies	Maint. - Parts for Park Restrooms Invoice # S2137404.001 Invoice date - 04-22-2015		89.23	89.23
			Total	\$89.23



Dry Ridge Fire Department

31 Broadway Dry Ridge, KY 41035

office: 859-824-9158

fax: 859-824-9160

www.drfd.org

Purchase Order

Vendor:

Bill To:

Westco Consulting

City of Dry Ridge Fire Department

PO Box 145

Dry Ridge, KY 41035

859-824-3335

15 FD 287

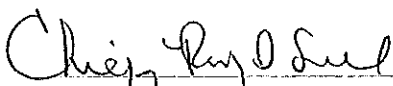
Issued: 4/29/2015

By: R. Smith

Line Item: 2252320 - Professional Fees

Quantity:	Unit Price:	Notes:	
1	\$300.00	REGULAR MAINTENANCE	\$300.00

Purchase Order Total: \$300.00


Authorized Signatures:


Mayor: