

05/02/23

City of Ludlow
Check Detail
 April 2023

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Apr 23				
04/06/2023	3203	Fifth Third Bank	Ink / Glucometer Strips	66.29
04/06/2023	3204	Ideal Supplies, Inc.	Misc Supplies	347.39
04/06/2023	3205	Knox	KnoxConnect Cloud Lice...	496.08
04/06/2023	3206	KY State Treasurer	Health Care Provider Tax	637.48
04/06/2023	3207	Mobilcomm, Inc.	1229	68.00
04/06/2023	3208	NKOL	Monthly Services	338.00
04/06/2023	3209	Perfection Pest Control Inc.	Monthly Pest Control	110.00
04/06/2023	3210	Sanitation District No. 1	234 Oak	252.78
04/06/2023	3211	Spectrum Enterprise	234 Oak	129.99
04/06/2023	7703	A & S Electric Supply	Street Light Poles	7,993.10
04/06/2023	7704	Bramel & Ackley PSC	Services for March 2023	500.00
04/06/2023	7705	Cintas Fire Protection	808 Elm	477.00
04/06/2023	7706	Disinfecting For You, Inc.	April 2023	1,300.00
04/06/2023	7707	Duke Energy	Street Lights	67.90
04/06/2023	7708	Fifth Third Bank	Misc	1,624.17
04/06/2023	7709	Jon Spencer	Refund	30.00
04/06/2023	7710	K.E. Rose Company	Utility Truck Bed/Lights/St...	13,485.00
04/06/2023	7711	Kenton Co. Clerk	Lien Releases	368.00
04/06/2023	7712	KLC Insurance Services, Inc.	Liab / Prop Insurance	5,985.38
04/06/2023	7713	KY Public Employee's Deferred...	401k/457	1,033.62
04/06/2023	7714	Laurie Sparks	Mileage	37.88
04/06/2023	7715	NKOL	Monthly Services	1,765.00
04/06/2023	7716	Sanitation District No. 1	Sanitation - Multiple Locat...	1,591.29
04/06/2023	7717	St. Elizabeth Business Health C...	Monthly Services	175.00
04/06/2023	7718	Steve Bodde	Mileage	40.40
04/06/2023	7719	Systems Insight, Inc.	Monthly Web Hosting	75.00
04/13/2023	3212	Airgas USA, LLC	Oxygen Cylinder Rental	385.73
04/13/2023	3213	Auto Zone-Admin Card	0118-0289-843	7.39
04/13/2023	3214	Boundtree Medical	EMS Supplies	895.89
04/13/2023	3215	Crescent Springs Hardware, Inc.	Maintenance Supplies	9.86
04/13/2023	3216	Duke Energy	234 Oak	780.61
04/13/2023	3217	KCL Group Benefits	Insurance	92.02
04/13/2023	3218	KEMI	Insurance	629.70
04/13/2023	3219	KOI Auto Parts	Motorcraft Oil	37.78
04/13/2023	3220	NKPEJHI Board	Insurance	5,205.72
04/13/2023	3221	Stryker	Assembly, Battery Charger...	1,225.00
04/13/2023	7720	AAA Club Alliance	Tires	244.28
04/13/2023	7721	AFLAC	65543	16.68
04/13/2023	7722	altafiber	Phone Services	198.19
04/13/2023	7723	Cintas Fire Protection	Inspections	271.07
04/13/2023	7724	Colonial Life & Accident Insur...	Insurance	64.00
04/13/2023	7725	Duke Energy	Utilites - Multiple Locations	2,712.18
04/13/2023	7726	Erica Campbell	Waste Refund	7.23
04/13/2023	7727	Galls LLC	2234474	268.92
04/13/2023	7728	Ideal Supplies, Inc.	Misc Supplies	365.55
04/13/2023	7729	KCL Group Benefits	Insurance	439.74
04/13/2023	7730	KEMI	Insurance	859.27
04/13/2023	7731	KOI Auto Parts	Vehicle Maintenance Parts	417.74
04/13/2023	7732	Kubota Tractor of the Tri-State	Oil Filters and Supplies	199.06
04/13/2023	7733	Microsoft Corporation	Monthly Services	47.10
04/13/2023	7734	NKPEJHI Board	Insurance	23,453.04
04/13/2023	7735	Rumpke	Waste	105.60

By A. Margolen

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04/13/2023	7736	Truist Governmental Finance	TAN Payment / Train Vie...	4,000.37
04/13/2023	7737	Unifirst Corporation	Uniforms	119.40
04/20/2023	7738	911 Fleet & Fire Equipment	EMS Supplies	5,602.30
04/20/2023	7739	Albert's Men's Shop	Duty Boots	200.00
04/20/2023	7740	Delta Dental of Kentucky	Dental Insurance	194.70
04/20/2023	7741	St Elizabeth Healthcare	Medications	435.29
04/20/2023	7742	Teleflex	EZ-IO 45MM Needle	194.50
04/20/2023	7743	Angela Allen	Refund of Citation Overpa...	10.00
04/20/2023	7744	Delta Dental of Kentucky	Dental Insurance	657.76
04/20/2023	7745	Duke Energy	Utilities - Multiple Locations	2,554.66
04/20/2023	7747	Galls LLC	2234474	270.72
04/20/2023	7748	Hemmer DeFrank Wessels PLLC	Legal Fees	3,571.40
04/20/2023	7749	KOI Auto Parts	Wiper Blades/Oil Filter	21.28
04/20/2023	7750	KY Public Employee's Deferred...	401k/457	2,067.24
04/20/2023	7751	NKADD	Brownsfield RLF - Paymen...	1,787.97
04/20/2023	7752	PDS	Services	552.25
04/20/2023	7753	Purchase Power	Postage	208.99
04/20/2023	7754	Spectrum Enterprise	Cable / Internet Services	702.14
04/20/2023	7755	Staples	6011-1000-7116-940	51.65
04/20/2023	7756	Sunbelt Rentals	Aerator for Park	53.25
04/20/2023	7757	Vital Records Control	Storage	125.00
04/27/2023	3222	Atlantic Emergency Solutions	Explosive Meter/Calibratio...	5,367.03
04/27/2023	3223	Firstnet	Squad Phone/EMS Tablets	124.27
04/27/2023	3224	Handtevy	Annual Subscription	1,297.97
04/27/2023	3225	KOI Auto Parts	Oil & Air Filters / Winshiel...	33.68
04/27/2023	3226	Ky Dept. of Revenue	Health Care Provider Tax	636.66
04/27/2023	3227	Mobilcomm, Inc.	1229	830.25
04/27/2023	3228	Spectrum Enterprise	234 Oak	111.10
04/27/2023	7758	Amanda Grubbs	Reimbursement for Finger ...	20.00
04/27/2023	7759	Johnny's Car Wash	Wash - March	24.00
04/27/2023	7760	Kenton Co. Fiscal Court	Animal Control Fees: April...	1,561.40
04/27/2023	7761	KOI Auto Parts	Oil Filter	3.30
04/27/2023	7762	KY Public Employee's Deferred...	401k/457	1,033.62
04/27/2023	7763	Leads Online	Investigation System Servi...	2,819.00
04/27/2023	7764	Modern Office Methods	20485000	438.24
04/27/2023	7765	Perfection Pest Control Inc.	51 Elm	105.00
04/27/2023	7766	Rumpke	Waste	39,879.13
04/27/2023	7767	Sanitation District No. 1	116 Carneal	4.54
04/27/2023	7768	Spectrum Enterprise	Internet / Cable Services	333.49
				155,937.65

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