

03/01/23

City of Ludlow
Check Detail
 February 2023

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Feb 23				
02/02/2023	274	Elizabeth Lyon	Facade Loan	5,000.00
02/02/2023	275	Matthew Williams	Facade Loan	2,020.69
02/02/2023	3137	Albert's Men's Shop	Uniforms	66.00
02/02/2023	3138	Boundtree Medical	EMS Supplies	364.70
02/02/2023	3139	First Arriving IO, Inc.	Set up and Annual Subscri...	2,343.00
02/02/2023	3140	KOI Auto Parts	Power Window Motor/Ass...	187.60
02/02/2023	3141	Lykins Oil Company	Fuel	865.75
02/02/2023	3142	Mobilcomm, Inc.	1229	1,150.50
02/02/2023	3143	NKPEJHI Board	Insurance	5,205.72
02/02/2023	3144	Piner Fiskburg Fire District	AFG Regional Pager Grant...	528.18
02/02/2023	3145	Spectrum Enterprise	234 Oak	119.99
02/02/2023	7572	Auto Club Property & Casualty ...	KY Qrtly Insurance Premiu...	17.49
02/02/2023	7573	Bachman Auto Group	2023 Chevy Cab & Chassis	38,993.00
02/02/2023	7574	Bramel & Ackley PSC	Accounting Services Dece...	500.00
02/02/2023	7576	Crescent Springs Hardware, Inc.	Plow Parts	55.18
02/02/2023	7577	Disinfecting For You, Inc.	Weekly Service	1,900.00
02/02/2023	7578	Galls LLC	2234474	962.44
02/02/2023	7579	Gregory Eastham	Reimbursement - purchases	134.88
02/02/2023	7580	KCCMA	Annual Dues	360.00
02/02/2023	7581	Kenton Co. Clerk	Lien Releases	322.00
02/02/2023	7582	Kenton Co. Public Works	Training	180.00
02/02/2023	7583	KOI Auto Parts	Vehicle Maintenance	57.99
02/02/2023	7584	Lykins Oil Company	Fuel	2,843.13
02/02/2023	7585	NKADD	FY23 Fair Share Contributi...	1,797.85
02/02/2023	7586	NKPEJHI Board	Insurance	26,053.62
02/02/2023	7587	PMAM Corporation	Annual Subscription	540.75
02/02/2023	7588	Rumpke	Waste	39,260.70
02/02/2023	7589	Vance Law Enforcement	Ammo	8,822.13
02/02/2023	7590	Winnelson	Restroom Faucets	629.70
02/09/2023	3146	Amazon Capital Services, Inc	Lights/Charger/Batteries	1,491.06
02/09/2023	3147	Duke Energy	234 Oak	1,496.82
02/09/2023	3148	Fifth Third Bank	Credit Card Purchases	520.00
02/09/2023	3149	Ideal Supplies, Inc.	Misc Supplies	32.05
02/09/2023	3150	KEMI	Insurance	629.70
02/09/2023	3151	Mobilcomm, Inc.	1229	68.00
02/09/2023	3152	Nicole Kidd Steward	Reimbursement for Station ...	217.83
02/09/2023	3153	NKOL	Services	338.00
02/09/2023	3154	Perfection Pest Control Inc.	234 Oak	110.00
02/09/2023	3155	Teleflex	Needles	244.50
02/09/2023	7591	AFLAC	65543	16.68
02/09/2023	7592	altafiber	Cable/Internet	198.19
02/09/2023	7593	Belgian Tree Service, LLC	Tree Removal Jackson Park	3,750.00
02/09/2023	7594	Betty J. Bowman	Refund	170.00
02/09/2023	7596	Colonial Life & Accident Insur...	Insurance	64.00
02/09/2023	7597	Duke Energy	Utilities	3,837.58
02/09/2023	7598	FBI-LEEDA	Dues for 2023	50.00
02/09/2023	7599	Fifth Third Bank	Credit Card Purchases	2,596.04
02/09/2023	7600	Ideal Supplies, Inc.	Misc Supplies	521.52
02/09/2023	7601	iGov Services	QTR Maintenance	440.00
02/09/2023	7602	KEMI	Insurance	859.29
02/09/2023	7603	Kim Connors	Refund	170.00
02/09/2023	7604	KLC Insurance Services, Inc.	Property/Liability Insurance	5,963.29

By A. Margolen

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02/09/2023	7605	Kleem, Inc.	Signs	256.50
02/09/2023	7606	KY Public Employee's Deferred...	41k/457	1,894.16
02/09/2023	7607	NKOL	Services	1,765.00
02/09/2023	7608	Robert E. Bowman	Refund	170.00
02/09/2023	7609	St. Elizabeth Business Health C...	Monthly Services	175.00
02/09/2023	7610	Steve Bodde	Mileage	47.28
02/09/2023	7611	Systems Insight, Inc.	Monthly Web Hosting	75.00
02/09/2023	7612	TK Elevator Corporation	Elevator Maintenance	198.72
02/09/2023	7613	Unifirst Corporation	Uniforms	144.25
02/16/2023	3156	911 Fleet & Fire Equipment	Helmet Shields and Hoods	1,153.06
02/16/2023	3157	Custom Design Benefits, Inc.	Insurance	13.00
02/16/2023	3158	KCL Group Benefits	March Insurance	92.02
02/16/2023	3159	St. Elizabeth Business Health C...	Yearly Physical Exam	205.00
02/16/2023	7614	Axon Enterprise Inc.	Body Cameras	9,909.65
02/16/2023	7615	Bob Sumerel Tire & Service	Firehawk Pursuit	244.28
02/16/2023	7616	Custom Design Benefits, Inc.	Insurance	72.00
02/16/2023	7617	Duke Energy	Utilities	425.78
02/16/2023	7618	Hemmer DeFrank Wessels PLLC	Legal Fees	3,384.55
02/16/2023	7619	Ideal Supplies, Inc.	Key	4.72
02/16/2023	7620	KCL Group Benefits	March Insurance	439.74
02/16/2023	7621	KLC Insurance Services, Inc.	Handbooks	300.00
02/16/2023	7622	KOI Auto Parts	Batteries for F550	335.67
02/16/2023	7623	Microsoft Corporation	Monthly Services	478.86
02/16/2023	7624	NKCCMA	Salary Survey	50.00
02/16/2023	7625	PDS	Services	474.52
02/16/2023	7626	Perfection Pest Control Inc.	51 Elm	105.00
02/16/2023	7627	Purchase Power	Postage	254.20
02/16/2023	7628	Rumpke	Waste	105.60
02/16/2023	7629	Staples	6011-1000-7116-940	206.39
02/16/2023	7630	Truist Governmental Finance	Train Viewing Parking Lot...	4,000.37
02/16/2023	7631	Vital Records Control	Storage	125.00
02/23/2023	3160	Boundtree Medical	EMS Supplies	700.84
02/23/2023	3161	Collins Flags	Department Flags	364.11
02/23/2023	3162	Delta Dental of Kentucky	Insurance	194.70
02/23/2023	3163	Municipal Emergency Services	Misc Supplies	102.68
02/23/2023	7632	Arts Rental Equipment & Supply	Bobcat Attachment / Post ...	220.95
02/23/2023	7633	Delta Dental of Kentucky	Insurance	657.76
02/23/2023	7634	Duke Energy	Utilities	2,822.62
02/23/2023	7635	Johnny's Car Wash	Wash - January	40.00
02/23/2023	7636	KACP	Accreditation	300.00
02/23/2023	7637	KOI Auto Parts	Fluids/Charger	90.15
02/23/2023	7638	KY Public Employee's Deferred...	401k/457	1,894.16
02/23/2023	7639	NKADD	Brownsfield RLF - Paymen...	1,787.97
02/23/2023	7640	Rumpke	Waste	39,340.70
02/23/2023	7641	Sanitation District No. 1	Monthly Sanitation	18.16
02/23/2023	7642	Sheepdog Guardian Consulting...	Legal Updates	50.00
02/23/2023	7643	Spectrum Enterprise	Monthly Services	1,027.69
Feb 23				241,785.35