

08/01/22

**City of Ludlow**  
**Check Detail**  
 July 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Jul 22</b>				
07/06/2022	2925	Amazon Capital Services, Inc	Code books	299.96
07/06/2022	2926	Boundtree Medical	EMS Supplies	1,035.19
07/06/2022	2927	Fifth Third Bank	Misc - CC	1,507.32
07/06/2022	2928	Handtevy	Annual renewal subscription	334.18
07/06/2022	2929	Ky Dept. of Revenue	Health Care Provider Tax	467.65
07/06/2022	2930	Lykins Oil Company	Motom Mix	356.50
07/06/2022	2931	Mobilcomm, Inc.	1229	68.00
07/06/2022	2932	Perfection Pest Control Inc.	234 Oak	110.00
07/06/2022	2933	Spectrum Enterprise	234 Oak	119.99
07/06/2022	7023	AFLAC	65543	16.68
07/06/2022	7024	altafiber	Monthly Service	108.26
07/06/2022	7025	Arts Rental Equipment & Supply	Forklift	489.60
07/06/2022	7026	Assured Partners Crawford Ins	Liability Insurance	173.04
07/06/2022	7027	BNS Concrete	Park Concrete	9,875.00
07/06/2022	7028	Bramel & Ackley PSC	May 2022	500.00
07/06/2022	7029	Duke Energy	Utilities	210.21
07/06/2022	7030	Fifth Third Bank	Misc - CC	376.98
07/06/2022	7031	Ideal Supplies, Inc.	Misc Supplies	255.94
07/06/2022	7032	KLC Insurance Services, Inc.	Insurance	5,991.97
07/06/2022	7033	KY Public Employee's Deferred...	41k/457	2,391.24
07/06/2022	7034	NKOL	Services	1,988.00
07/06/2022	7035	Rumpke	Waste	32,867.10
07/06/2022	7036	Steve Bodde	Mileage	41.23
07/06/2022	7037	Unifirst Corporation	Uniforms	134.50
07/06/2022	2934	KLC Unemployment Compensa...	QCR Payment	45.57
07/06/2022	7038	KLC Unemployment Compensa...	QCR Payment	160.13
07/21/2022	2935	Airgas USA, LLC	Oxygen Cylinder Rental	300.16
07/21/2022	2936	Auto Zone-Admin Card	0118-0289-843	334.78
07/21/2022	2937	Boundtree Medical	EMS Supplies	971.87
07/21/2022	2938	Crescent Springs Hardware, Inc.	Statement Balance	65.44
07/21/2022	2939	Duke Energy	234 Oak	1,213.21
07/21/2022	2940	Ideal Supplies, Inc.	Misc Supplies	231.49
07/21/2022	2941	Ky Dept. of Revenue	Taxes	930.85
07/21/2022	2942	Lykins Oil Company	Fuel	683.34
07/21/2022	2943	NEC Univerge Blue SIP Trunki...	SIP Trunking Phone Lines	52.96
07/21/2022	2944	NKPEJHI Board	Insurance	2,431.82
07/21/2022	2945	Sanitation District No. 1	234 Oak	217.19
07/21/2022	2946	Steidle Fabricating	Hydrant Wrenches	1,625.00
07/21/2022	7039	altafiber	Monthly Service	88.98
07/21/2022	7040	Colonial Life & Accident Insur...	Insurance	64.00
07/21/2022	7041	Duke Energy	Utilities	2,756.86
07/21/2022	7042	Enquirer Media	Legal Ad	217.00
07/21/2022	7043	Gall's Inc	2234474	2,000.46
07/21/2022	7044	Hemmer DeFrank Wessels PLLC	Legal Fees	3,721.40
07/21/2022	7045	Johnny's Car Wash	Wash - June	56.00
07/21/2022	7046	Kentucky State Treasurer.	POPS Phase II Testing	116.00
07/21/2022	7047	KOI Auto Parts	Oil Filters/ Air Filters	66.24
07/21/2022	7048	KY Public Employee's Deferred...	41k/457	1,594.16
07/21/2022	7049	Laurie Sparks	Mileage	74.76
07/21/2022	7050	Lowe's Tree Care Service, LLC	Tree Removal	1,550.00
07/21/2022	7051	Lykins Oil Company	Fuel	2,021.21
07/21/2022	7052	Microsoft Corporation	Services	615.87

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07/21/2022	7053	Mobilcomm, Inc.	1229	86.00
07/21/2022	7054	Modern Office Methods	20485000	91.91
07/21/2022	7055	National Flag Co.	5x8 Flags Municipal Lot	153.60
07/21/2022	7056	NKADD	Ethics Financial Disclosure...	300.00
07/21/2022	7057	NKMCA	Meetings	30.00
07/21/2022	7058	NKOL	Services	174.99
07/21/2022	7059	NKPEJHI Board	Insurance	26,669.73
07/21/2022	7060	ODP Business Solutions, LLC	Misc	150.81
07/21/2022	7061	PDS	Services	2,326.01
07/21/2022	7062	Rescue Heating & Cooling	AC Compressor	2,840.00
07/21/2022	7063	Rumpke	Waste	213.32
07/21/2022	7064	Sam's Club	Misc	11.16
07/21/2022	7065	Sanitation District No. 1	Sanitation	670.89
07/21/2022	7067	Smith's Muffler Co.	Vehicle Maintenance	500.13
07/21/2022	7068	Spectrum Enterprise	Cable/Internet	1,029.36
07/21/2022	7069	St. Elizabeth Business Health C...	Monthly Medical	530.00
07/21/2022	7070	Staples	6011-1000-7116-940	14.87
07/21/2022	7071	Systems Insight, Inc.	Monthly Web Hosting	75.00
07/21/2022	7072	The Police and Sheriffs Press	Uniforms	17.58
07/21/2022	7073	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
07/21/2022	7074	United States Treasury	Form 720	85.86
07/21/2022	7075	Vital Records Control	Storage	95.00
07/21/2022	7076	Zach Lindsley	Reimbursement	140.00
07/28/2022	2947	911 Fleet & Fire Equipment	Name panels for bunker coat	589.82
07/28/2022	2948	Custom Design Benefits, Inc.	FSA Admin Fees	8.50
07/28/2022	2949	Delta Dental of Kentucky	Insurance	363.12
07/28/2022	2950	First Due	Misc	11,580.00
07/28/2022	2951	Firstnet	EMS Tablets and Squad Ph...	249.03
07/28/2022	2952	Ky Dept. of Revenue	Health Care Provider Tax	464.28
07/28/2022	2953	Lykins Oil Company	Fuel	553.89
07/28/2022	2954	NKOL	Services	36.25
07/28/2022	2955	Quality Window Tinting	Tinting - Front Doors/Win...	400.00
07/28/2022	2956	Spectrum Enterprise	234 Oak	111.06
07/28/2022	2957	St Elizabeth Healthcare	Medication order April, M...	920.38
07/28/2022	7077	Bramel & Ackley PSC	Services - June 2022	500.00
07/28/2022	7078	Brown Bear USA	Electrical Consult Park	400.00
07/28/2022	7079	Cincinnati Safety Upfitters	Vehicle lighting repair	250.00
07/28/2022	7080	Cintas Fire Protection	Extinguisher Inspection	1,114.00
07/28/2022	7081	Corvus Janitorial Systems	Monthly - August	650.00
07/28/2022	7082	Custom Design Benefits, Inc.	FSA Admin Fees	68.00
07/28/2022	7083	Delta Dental of Kentucky	Insurance	826.18
07/28/2022	7084	Duke Energy	Utilities	2,689.08
07/28/2022	7085	Gall's Inc	2234474	347.59
07/28/2022	7086	Gregory Eastham	Reimbursement	118.00
07/28/2022	7087	Ideal Supplies, Inc.	Misc Supplies	1,516.38
07/28/2022	7088	Kenton Co. Fiscal Court	Animal Control Fees: July ...	1,561.40
07/28/2022	7089	Kubota Leasing	Zero turn mower	8,149.68
07/28/2022	7090	KY Public Employee's Deferred...	41k/457	797.08
07/28/2022	7091	Lykins Oil Company	Fuel	1,539.20
07/28/2022	7092	NKADD	Brownsfield RLF - Paymen...	1,787.97
07/28/2022	7093	Perfection Pest Control Inc.	51 Elm	105.00
07/28/2022	7094	Sanitation District No. 1	116 Carneal	4.54
07/28/2022	7095	Top Notch Sheet Metal,LLC	Repari railings at Comm C...	1,890.00

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Jul 22				<u>163,146.06</u>