

City of Ludlow
Check Detail
 August 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Aug 22				
08/03/2022	2958	911 Fleet & Fire Equipment	Helmet Shield	80.20
08/03/2022	2959	Amazon Capital Services, Inc	Power Supply and Battery	479.76
08/03/2022	2960	Boundtree Medical	EMS Supplies	811.03
08/03/2022	2961	Dearborn Life Insurance Comp...	Insurance	133.06
08/03/2022	2962	Mobilcomm, Inc.	1229	68.00
08/03/2022	2963	NKOL	Services	286.00
08/03/2022	2964	Spectrum Enterprise	234 Oak	119.99
08/03/2022	2965	Teleflex	EMS Supplies	194.50
08/03/2022	2966	Univerge Blue	SIP Truck Phone Lines	52.96
08/03/2022	7096	AceK9	1 Year Heat Alarm cell ser...	168.00
08/03/2022	7097	AFLAC	65543	16.68
08/03/2022	7098	altafiber	Monthly Services	88.98
08/03/2022	7099	Cincinnati Safety Upfitters	Repair Lights	150.00
08/03/2022	7100	Colonial Life & Accident Insur...	Insurance	64.00
08/03/2022	7101	Dearborn Life Insurance Comp...	Insurance	473.90
08/03/2022	7102	Ideal Supplies, Inc.	Misc	8,992.71
08/03/2022	7103	KLC Insurance Services, Inc.	Insurance	5,985.38
08/03/2022	7104	KY Public Employee's Deferred...	401k/457	797.08
08/03/2022	7105	Livingstone Security Solutions, ...	Training	880.00
08/03/2022	7106	NKOL	Services	1,702.00
08/03/2022	7107	Rumpke	Waste	40,332.12
08/03/2022	7108	Steve Bodde	Mileage	21.92
08/03/2022	7109	Systems Insight, Inc.	Monthly Web Hosting	75.00
08/04/2022	7110	Kenton Co. Clerk	Lien Releases	299.00
08/11/2022	2967	Airgas USA, LLC	Oxygen Cylinder Rental	308.54
08/11/2022	2968	Duke Energy	234 Oak	1,219.94
08/11/2022	2969	Fifth Third Bank	Misc	835.46
08/11/2022	2970	Ideal Supplies, Inc.	Wire Brush	15.98
08/11/2022	2971	KEMI	WC Insurance	630.46
08/11/2022	2972	Municipal Emergency Services	Part for ground monitor	63.23
08/11/2022	2973	Perfection Pest Control Inc.	Monthly Services	110.00
08/11/2022	2974	Stryker Medical	Heart Monitor Cables	400.00
08/11/2022	7111	Advanced Turf Solutions	Weed and Grass Killer	260.00
08/11/2022	7112	altafiber	Monthly Services	212.68
08/11/2022	7113	Bob Sumerel Tire & Service	TPMS Sensor	102.24
08/11/2022	7114	Bobcat Enterprises, Inc.	062930	487.48
08/11/2022	7115	Duke Energy	Monthly Services	2,877.11
08/11/2022	7116	Fifth Third Bank	Misc	1,038.93
08/11/2022	7117	Gall's Inc	2234474	281.75
08/11/2022	7118	iGov Services	QTR Maintenance	440.00
08/11/2022	7119	Johnny's Car Wash	Wash - July	32.00
08/11/2022	7120	KEMI	WC Insurance	860.32
08/11/2022	7121	Kleem, Inc.	Signs	151.14
08/11/2022	7122	KY Public Employee's Deferred...	401k/457	797.08
08/11/2022	7123	Lowe's Tree Care Service, LLC	Tree Removal 105 Elm	1,950.00
08/11/2022	7124	Microsoft Corporation	Monthly Services	608.00
08/11/2022	7125	NKMCA	Meeting and Lunch - Augu...	15.00
08/11/2022	7126	ODP Business Solutions, LLC	Misc	60.03
08/11/2022	7127	PDS	Services	1,992.08
08/11/2022	7128	Rumpke	Waste	213.32
08/11/2022	7129	St. Elizabeth Business Health C...	Monthly Services	175.00
08/11/2022	7130	TK Elevator Corporation	Elevator Maintenance	192.00

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08/11/2022	7131	Truist Governmental Finance	Train Viewing parking lot	3,424.12
08/18/2022	2975	Boundtree Medical	EMS Supplies	2,137.13
08/18/2022	2976	NKPEJHI Board	Insurance	2,425.64
08/18/2022	7132	BPT Printing	Envelopes	301.61
08/18/2022	7133	Executive Security Systems Inc	Monitoring	204.00
08/18/2022	7134	Gall's Inc	2234474	38.92
08/18/2022	7135	Hemmer DeFrank Wessels PLLC	Legal Fees	4,099.40
08/18/2022	7136	Ideal Supplies, Inc.	Misc	2,404.99
08/18/2022	7137	Kenton Co. Clerk	Lien Releases	69.00
08/18/2022	7138	KY Public Employee's Deferred...	401k/457	797.08
08/18/2022	7139	NKADD	Brownsfield RLF - PMT 45	1,787.97
08/18/2022	7140	NKPEJHI Board	Insurance	31,270.99
08/18/2022	7141	Purchase Power	Postage	208.99
08/18/2022	7142	Spectrum Enterprise	Monthly Services	297.28
08/18/2022	7143	Staples	6011-1000-7116-940	829.60
08/18/2022	7145	Vance Law Enforcement	Ammo	1,168.00
08/18/2022	7146	Vital Records Control	Storage	95.00
08/25/2022	2977	Airgas USA, LLC	Oxygen Cylinder Rental	326.48
08/25/2022	2978	Custom Design Benefits, Inc.	FSA - Admin Fees	9.00
08/25/2022	2979	Dearborn Life Insurance Comp...	Insurance	74.30
08/25/2022	2980	Delta Dental of Kentucky	Insurance	194.70
08/25/2022	2981	Spectrum Enterprise	234 Oak	111.06
08/25/2022	7147	Corvus Janitorial Systems	Monthly - September	650.00
08/25/2022	7148	Custom Design Benefits, Inc.	FSA - Admin Fees	72.00
08/25/2022	7149	Dearborn Life Insurance Comp...	Insurance	382.04
08/25/2022	7150	Delta Dental of Kentucky	Insurance	747.34
08/25/2022	7151	Duke Energy	Monthly Services	2,706.43
08/25/2022	7152	Florence Winlectric Co	Electrical Parts for Park	705.83
08/25/2022	7153	Gall's Inc	2234474	245.10
08/25/2022	7154	Kleem, Inc.	Signs	480.04
08/25/2022	7155	KY Public Employee's Deferred...	401k/457	797.08
08/25/2022	7156	Perfection Pest Control Inc.	51 Elm	105.00
08/25/2022	7157	Sanitation District No. 1	Services	18.16
08/25/2022	7158	Spectrum Enterprise	Monthly Services	732.08

Aug 22

138,518.40
