

03/01/22

City of Ludlow
Check Detail
 February 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Feb 22				
02/10/2022	2764	Albert's Men's Shop	Uniforms	1,656.50
02/10/2022	2765	Amazon Capital Services, Inc	Misc	302.94
02/10/2022	2766	Boundtree Medical	EMS Supplies	742.39
02/10/2022	2767	Custom Design Benefits, Inc.	Insurance	9.00
02/10/2022	2768	Eagle Engraving, INC	Retirement Plaque	429.95
02/10/2022	2769	Ideal Supplies, Inc.	Misc Supplies	833.43
02/10/2022	2770	KEMI	Insurance	597.11
02/10/2022	2771	KOI Auto Parts	Anti Freeze	244.80
02/10/2022	2772	KY State Treasurer	Tax	6,475.13
02/10/2022	2773	Lykins Oil Company	Fuel	320.03
02/10/2022	2774	Mobilcomm, Inc.	1229	68.00
02/10/2022	2775	NKFA	Dues	50.00
02/10/2022	2776	NKOL	Tech Support	735.97
02/10/2022	2777	NKPEJHI Board	Insurance	3,426.21
02/10/2022	2778	Perfection Pest Control Inc.	Pest Control	105.00
02/10/2022	2779	Piner Fiskburg Fire District	FY 21 AFG Grant-Regiona...	100.00
02/10/2022	2780	Spectrum Enterprise	Internet/Cable	241.77
02/10/2022	2781	Teleflex	Needle	194.50
02/10/2022	2782	Fifth Third Bank	Misc	909.21
02/10/2022	6645	Albert's Men's Shop	Uniforms	150.00
02/10/2022	6646	Assured Partners Crawford Ins	KY Notary Bond	40.72
02/10/2022	6647	Bartholomew Beck	Reimbursement for purchas...	481.00
02/10/2022	6648	Cincinnati Bell Telephone	Monthly Services	88.98
02/10/2022	6649	Colonial Life & Accident Insur...	Insuracne	64.00
02/10/2022	6650	Crescent Springs Hardware, Inc.	Misc Supplies	286.43
02/10/2022	6651	Custom Design Benefits, Inc.	Insurance	81.00
02/10/2022	6652	Cutter Construction, Inc.	Second Draw for Concessi...	70,000.00
02/10/2022	6653	Enquirer Media	Legal Ad	140.36
02/10/2022	6654	Erlanger Veterinary Hospital	Flea and Tick for K9	59.99
02/10/2022	6655	Fifth Third Bank	Misc	1,513.01
02/10/2022	6656	Gall's Inc	2234474	539.99
02/10/2022	6657	Ideal Supplies, Inc.	Misc Supplies	33.98
02/10/2022	6658	iGov Services	Qtr Maintenance	440.00
02/10/2022	6659	KEMI	Insurance	814.82
02/10/2022	6660	KOI Auto Parts	Misc Parts	496.15
02/10/2022	6661	KY Public Employee's Deferred...	401k/457	847.08
02/10/2022	6662	Lykins Oil Company	Fuel	1,485.14
02/10/2022	6663	NKOL	Tech Support	1,766.99
02/10/2022	6664	NKPEJHI Board	Insurance	24,282.49
02/10/2022	6665	Office Depot	35186366	15.22
02/10/2022	6666	PTS	Phone Repairs	302.50
02/10/2022	6667	Rhomar Industries Inc.	Misc	663.98
02/10/2022	6668	Steve Bodde	Mileage	21.19
02/10/2022	6669	Systems Insight, Inc.	Monthly Web Hosting	75.00
02/10/2022	6670	Truist Governmental Finance	Loans	7,308.66
02/10/2022	6671	Vital Records Control	Storage	95.00
02/17/2022	2783	911 Fleet & Fire Equipment	Fire Gear	4,124.00
02/17/2022	2784	911 Fleet & Fire Equipment	Fire Gear	17,749.25
02/17/2022	2785	Airgas USA, LLC	Oxygen	227.14
02/17/2022	2786	Duke Energy	234 Oak	1,824.53
02/17/2022	6672	Bartholomew Beck	Finger Prints for NCIC	18.00
02/17/2022	6673	Cincinnati Bell Telephone	Services - January 2022	108.48

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02/17/2022	6674	Duke Energy	Utilities	5,797.80
02/17/2022	6675	Enquirer Media	Legal Ad	85.52
02/17/2022	6676	Fedders Feed & Seed	Dog Food	59.95
02/17/2022	6677	Hemmer DeFrank Wessels PLLC	Legal Fees	653.50
02/17/2022	6678	Home Depot	35186366	57.16
02/17/2022	6679	Johnny's Car Wash	January Wash	77.00
02/17/2022	6680	KLC Insurance Services, Inc.	Dues	1,847.00
02/17/2022	6681	KOI Auto Parts	Sealer for roof	31.28
02/17/2022	6682	KY Public Employee's Deferred...	401k/457	1,694.16
02/17/2022	6683	Microsoft Corporation	Monthly Maintenance	484.90
02/17/2022	6684	PDS	Services	33.63
02/17/2022	6685	Purchase Power	Postage	34.77
02/17/2022	6686	Rumpke	Waste	18.30
02/17/2022	6687	Spectrum Enterprise	101 Oak	99.98
02/17/2022	6688	St. Elizabeth Business Health C...	Monthly	175.00
02/17/2022	6689	Staples	6011-1000-7116-940	135.93
02/17/2022	6690	TK Elevator Corporation	Elevator Maintenance	192.00
02/22/2022	2787	Dearborn Life Insurance Comp...	Past due premium payment	156.80
02/22/2022	6691	Dearborn Life Insurance Comp...	Past due premium payment	864.09
02/22/2022	6692	AFLAC	65543	16.68
02/24/2022	2788	Custom Design Benefits, Inc.	FSA/HRA Admin Fees	9.00
02/24/2022	2789	Delta Dental of Kentucky	Insurance	4.99
02/24/2022	2790	Firstnet	EMS Tablets and Phone	124.47
02/24/2022	2791	Lykins Oil Company	Fuel	295.97
02/24/2022	2792	Matthew D Chastain	Reimbursement for Belt Cl...	58.78
02/24/2022	2793	Smith's Muffler Co.	Rear Pinion Seal/Reat Strut	1,043.49
02/24/2022	2794	Specialty Truck Repair, Inc.	Misc Repairs	2,339.71
02/24/2022	2795	Spectrum Enterprise	234 Oak	112.96
02/24/2022	6693	BNS Concrete	Partial pmt for concrete pad	3,150.00
02/24/2022	6694	Custom Design Benefits, Inc.	FSA/HRA Admin Fees	72.00
02/24/2022	6695	Delta Dental of Kentucky	Insurance	826.18
02/24/2022	6696	Duke Energy	Utilities	3,570.16
02/24/2022	6697	Hemmer DeFrank Wessels PLLC	Legal Fees	3,333.40
02/24/2022	6698	Ideal Supplies, Inc.	Saw Blades	33.98
02/24/2022	6699	Kenton Co. Clerk	Lien Release - 641 Elm	46.00
02/24/2022	6700	KOI Auto Parts	Wheel Hubs	513.38
02/24/2022	6701	Kramer Skilled Services	50% - Bldg Access	668.60
02/24/2022	6702	KY Public Employee's Deferred...	401k/457	847.08
02/24/2022	6703	Lykins Oil Company	Fuel	1,498.54
02/24/2022	6704	NKADD	Brownsfield RLF - Pmt 39	1,787.97
02/24/2022	6705	Office Depot	35186366	70.80
02/24/2022	6706	Perfection Pest Control Inc.	Pest Control - 51 Elm	100.00
02/24/2022	6707	Spectrum Enterprise	Cable/Internet	912.61
02/24/2022	6708	Kenton Co. Clerk	Lien Release - 641 Elm	46.00
02/25/2022	6709	Lincoln Trail M.C.A.	Training	150.00
Feb 22				187,718.54