

City of Ludlow
Check Detail
March 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Mar 22				
03/03/2022	2796	Albert's Men's Shop	Uniforms	426.00
03/03/2022	2797	Amazon Capital Services, Inc	Misc	444.93
03/03/2022	2798	Emergency Medical Products	EMS Supplies	70.02
03/03/2022	2799	Mobilcomm, Inc.	1229	68.00
03/03/2022	2800	NKOL	Monthly Services	631.83
03/03/2022	2801	NKPEJHI Board	Insurance - March	2,625.09
03/03/2022	2802	Overhead Door	Bay Door Repair	481.00
03/03/2022	2803	Parr Public Safety Equipment	Decked Draw System	1,418.25
03/03/2022	2804	Perfection Pest Control Inc.	Pest Control - 234 Oak	105.00
03/03/2022	6710	Auto Zone-Police Card	0118-0238-673	105.87
03/03/2022	6711	BNS Concrete	Park Concrete	1,878.00
03/03/2022	6712	Bramel & Ackley PSC	December/January 2022	1,000.00
03/03/2022	6713	Brenda Boone	Reimbursement - missed rec...	12.24
03/03/2022	6714	Brian Hager	Reimbursement - Fuel/Meals	352.74
03/03/2022	6715	Brownells	M4 complete upper assembly	411.99
03/03/2022	6716	Corvus Janitorial Systems	Monthly - March	650.00
03/03/2022	6717	Erica Campbell	Reibursement - missed recy...	4.08
03/03/2022	6718	Fedders Feed & Seed	Dog Food	59.95
03/03/2022	6719	Gall's Inc	2234474	220.86
03/03/2022	6720	Intact Insurance	Claim # oAB-275777-01-E...	1,741.13
03/03/2022	6721	Jeff Wyler	2021 Dodge Charger - 6220	25,456.00
03/03/2022	6722	Josh Boone	Reimbursement - missed rec...	4.08
03/03/2022	6723	Kenton Co. Clerk	Lien Release	253.00
03/03/2022	6724	KY Public Employee's Deferred ...	401k/457	847.08
03/03/2022	6725	NKOL	Services	1,702.00
03/03/2022	6726	NKPEJHI Board	Insurance - March	24,296.49
03/03/2022	6727	Pitney Bowes	Lease	164.55
03/03/2022	6728	Rumpke	Waste	33,027.10
03/03/2022	6729	Sanitation District No. 1	Sleepy Hollow	13.62
03/03/2022	6730	Smith's Muffler Co.	Misc Maintenance	145.00
03/03/2022	6731	Steve Bodde	Mileage	28.14
03/09/2022	6732	Gabrielle Summe, Kenton Co Clk	Registration	6.00
03/10/2022	2805	Duke Energy	234 Oak	1,503.04
03/10/2022	2806	Fifth Third Bank	Misc	333.90
03/10/2022	2807	Ideal Supplies, Inc.	Air Hose	16.99
03/10/2022	2808	KEMI	Insurance	597.11
03/10/2022	2809	NEC Univerge Blue SIP Trunking	SIP Truck Lines	52.26

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03/10/2022	2810	Specialty Truck Repair, Inc.	Parking Brake	244.16
03/10/2022	6733	BNS Concrete	Park Concrete - Dugout/Bul...	2,220.00
03/10/2022	6734	Chamberlin Owen & Co., Inc.	Final Invoice	6,150.00
03/10/2022	6735	Cincinnati Bell Telephone	Monthly Telephone	197.46
03/10/2022	6736	Crescent Springs Hardware, Inc.	Misc	280.28
03/10/2022	6737	Dearborn Life Insurance Company	Insurance	372.23
03/10/2022	6738	Duke Energy	Monthly Utilities	4,627.57
03/10/2022	6739	Fifth Third Bank	Misc	1,104.41
03/10/2022	6740	Gall's Inc	2234474	68.62
03/10/2022	6742	Johnny's Car Wash	February Wash	42.00
03/10/2022	6743	KEMI	Insurance	814.82
03/10/2022	6744	KOI Auto Parts	Misc Parts	149.28
03/10/2022	6745	Kubota Tractor of the Tri-State	Misc	1,111.17
03/10/2022	6746	KY Public Employee's Deferred ...	401k/457	847.08
03/10/2022	6747	Linde Gas & Equipment Inc.	Tanks	535.87
03/10/2022	6748	Sheepdog Guardian Consulting, ...	K9 Legal Updates 2022	50.00
03/10/2022	6749	Smith's Muffler Co.	Misc Repairs	415.00
03/10/2022	6750	SymbolArts	Detective Badge	135.00
03/10/2022	6751	Systems Insight, Inc.	Monthly Web Hosting	75.00
03/10/2022	6752	Terry Eshman	Window Tint 2018 Charger	180.00
03/10/2022	6753	Vance Law Enforcement	Cases of 5.56 Ammo	1,841.60
03/10/2022	6754	Colonial Life & Accident Insura...	Insurance	64.00
03/17/2022	2811	911 Fleet & Fire Equipment	Equipment	637.50
03/17/2022	2812	Airgas USA, LLC	Oxygen	134.40
03/17/2022	2813	Auto Zone-Admin Card	0118-0289-843	34.99
03/17/2022	2814	Batoray Wholesale Distributors	Misc	125.00
03/17/2022	2815	Ky Dept. of Revenue	Health Provider Tax	378.07
03/17/2022	2816	Lykins Oil Company	Fuel	928.96
03/17/2022	2817	Netduty Software Gallatinweb, L...	Scheduling Software	1,188.00
03/17/2022	2818	Randall Born	Refund	92.86
03/17/2022	6755	AFLAC	65543	16.68
03/17/2022	6756	Assured Partners Crawford Ins	Insurance	16,491.50
03/17/2022	6757	BNS Concrete	Park Concrete	4,360.00
03/17/2022	6758	Bobcat Enterprises, Inc.	062930	820.69
03/17/2022	6759	Duke Energy	Monthly Utilities	109.15
03/17/2022	6760	Executive Security Systems Inc	Security System Monitoring	192.00
03/17/2022	6761	Kramer Skilled Services	Installation of card reader	668.61
03/17/2022	6762	KY Public Employee's Deferred ...	401k/457	847.08

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03/17/2022	6763	Lykins Oil Company	Fuel	3,590.04
03/17/2022	6764	Microsoft Corporation	Monthly Services	519.15
03/17/2022	6765	NKMCA	Training	30.00
03/17/2022	6766	PDS	Services	76.00
03/17/2022	6767	Purchase Power	Postage	208.99
03/17/2022	6768	R & D Concrete Pumping	Park Concrete	600.00
03/17/2022	6769	Randall Born	Refund	275.95
03/17/2022	6770	Spectrum Enterprise	101 Oak	99.98
03/17/2022	6771	St. Elizabeth Business Health Ce...	Monthly Services	495.00
03/17/2022	6772	Staples	6011-1000-7116-940	278.27
03/17/2022	6773	Truist Governmental Finance	Municipal Center loan	3,884.54
03/17/2022	6774	Vital Records Control	Storage	95.00
03/24/2022	2819	Custom Design Benefits, Inc.	Insurance	9.00
03/24/2022	2820	Delta Dental of Kentucky	Insurance	110.49
03/24/2022	2821	Firstnet	EMS Tablet and Phone	124.47
03/24/2022	2822	NKOL	Service Call	36.25
03/24/2022	2823	Nor-Com	Service Call	250.00
03/24/2022	2824	VFIS	Policy Premium	5,454.00
03/24/2022	6775	BNS Concrete	Park Concrete	3,000.00
03/24/2022	6776	Crescent Springs Hardware, Inc.	Concrete Saw Repair	49.76
03/24/2022	6777	Custom Design Benefits, Inc.	Insurance	72.00
03/24/2022	6778	Delta Dental of Kentucky	Insurance	852.46
03/24/2022	6779	Duke Energy	Monthly Utilities	2,924.95
03/24/2022	6780	Hemmer DeFrank Wessels PLLC	Legal Fees	3,333.40
03/24/2022	6781	KY Public Employee's Deferred ...	401k/457	797.08
03/24/2022	6782	NKADD	Brownsfield RLF - Pmt 40	1,787.97
03/24/2022	6783	Smith's Muffler Co.	Diagnostics for 2013 Explor...	110.00
03/24/2022	6784	Spectrum Enterprise	Internet/Cable	732.25
03/24/2022	6785	SymbolArts	Badge	125.00
03/31/2022	2825	Airgas USA, LLC	Rremaining balance from pre...	79.84
03/31/2022	2826	Boundtree Medical	EMS Supplies	1,490.25
03/31/2022	2827	Cintas Fire Protection	Inspections	1,019.22
03/31/2022	2828	Dearborn Life Insurance Company	Insurance	44.92
03/31/2022	2829	Knox	Annual License for Medvault	468.00
03/31/2022	2830	Northern Kentucky Water District	234 Oak	186.50
03/31/2022	2831	Perfection Pest Control Inc.	234 Oak	105.00
03/31/2022	2832	Spectrum Enterprise	234 Oak	110.84
03/31/2022	6786	Batoray Wholesale Distributors	Batteries	19.20

04/01/22

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03/31/2022	6787	Belgian Tree Service, LLC	Tree removal	2,900.00
03/31/2022	6788	BNS Concrete	Park Concrete	3,495.00
03/31/2022	6789	Corvus Janitorial Systems	Monthly - April	650.00
03/31/2022	6790	Dearborn Life Insurance Company	Insurance	448.76
03/31/2022	6791	Gall's Inc	2234474	1,623.87
03/31/2022	6792	KY Public Employee's Deferred ...	401k/457	797.08
03/31/2022	6793	Modern Office Methods	20485000	157.40
03/31/2022	6794	Northern Kentucky Water District	Qtrly Water	298.67
03/31/2022	6795	Office Depot	35186366	57.17
03/31/2022	6796	Perfection Pest Control Inc.	51 Elm	100.00
03/31/2022	6797	Rumpke	Waste	32,867.10
03/31/2022	6798	Sanitation District No. 1	116 Carneal	4.54
03/31/2022	6799	Spectrum Enterprise	808 Elm	180.36
03/31/2022	6800	SymbolArts	Badge	125.00
Mar 22				<u>226,855.10</u>