

04/03/23

**City of Ludlow**  
**Check Detail**  
**March 2023**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Mar 23</b>				
03/02/2023	3164	123 Wellness, Inc.	Fitness Equipment	6,990.00
03/02/2023	3165	AFOX Solutions, LLC	Tactical Pants	222.00
03/02/2023	3166	Airgas USA, LLC	Oxygen Cylinders	382.32
03/02/2023	3167	Albert's Men's Shop	Uniforms	332.80
03/02/2023	3168	Amazon Capital Services, Inc	Paper/Monitors	624.97
03/02/2023	3169	Batoray Wholesale Distributors	Batteries	11.76
03/02/2023	3170	Boundtree Medical	EMS Supplies	568.41
03/02/2023	3171	Firstnet	EMS Tablets Data and Squa...	124.31
03/02/2023	3172	NKOL	Monthly Services	338.00
03/02/2023	3173	NKPEJHI Board	Insurance	5,205.72
03/02/2023	3174	Perfection Pest Control Inc.	Monthly Pest Control	110.00
03/02/2023	3175	Spectrum Enterprise	234 Oak	111.10
03/02/2023	3176	Teleflex	45MM Needles	194.50
03/02/2023	7644	Bramel & Ackley PSC	Services - February 2023	500.00
03/02/2023	7645	Disinfecting For You, Inc.	Cleaning Services - March ...	1,300.00
03/02/2023	7646	Kenton Co. Clerk	Lien Releases	23.00
03/02/2023	7647	KOI Auto Parts	Oil Filters	29.80
03/02/2023	7648	KY Public Employee's Deferred ...	41k/457	947.08
03/02/2023	7649	NKOL	Monthly Services	1,765.00
03/02/2023	7650	NKPEJHI Board	Insurance	26,053.62
03/02/2023	7651	Steve Bodde	Mileage - February	40.40
03/09/2023	3177	AFOX Solutions, LLC	Uniforms	945.00
03/09/2023	3178	Boundtree Medical	i-gel O2 Resus EMS Bag	328.70
03/09/2023	3179	Fifth Third Bank	Misc - Supplies	2,459.66
03/09/2023	3180	KEMI	Insurance	629.70
03/09/2023	3181	Lykins Oil Company	Fuel	640.07
03/09/2023	3182	Mobilcomm, Inc.	1229	68.00
03/09/2023	3183	Spectrum Enterprise	234 Oak	129.99
03/09/2023	7652	AFLAC	65543	16.68
03/09/2023	7653	altafiber	Monthly Phone Services	198.19
03/09/2023	7654	Colonial Life & Accident Insura...	Insurance	64.00
03/09/2023	7655	Duke Energy	Street Lights	110.86
03/09/2023	7656	Fifth Third Bank	Misc	1,677.71
03/09/2023	7657	Galls LLC	2234474	158.00
03/09/2023	7658	Ideal Supplies, Inc.	Misc Supplies	309.88
03/09/2023	7659	International Assoc. of Chiefs of...	Dues	190.00
03/09/2023	7660	KEMI	Insurance	859.29

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03/09/2023	7661	KLC Insurance Services, Inc.	Prop/Liab Insurance	6,904.30
03/09/2023	7662	KY Public Employee's Deferred ...	401k/457	947.08
03/09/2023	7663	Lykins Oil Company	Fuel	2,664.98
03/09/2023	7664	Pitney Bowes	Lease	164.55
03/09/2023	7665	St. Elizabeth Business Health Ce...	Monthly Services	175.00
03/09/2023	7666	Truist Governmental Finance	Train Viewing parking lot	3,424.12
03/09/2023	7667	Unifirst Corporation	Uniforms	118.40
03/16/2023	3184	Airgas USA, LLC	Oxygen Cylinder Rental	353.45
03/16/2023	3185	Duke Energy	234 Oak	1,035.05
03/16/2023	3186	Ideal Supplies, Inc.	Paint/Supplies for Training ...	77.86
03/16/2023	3187	KCL Group Benefits	Insurance	92.02
03/16/2023	3188	Ky Dept. of Revenue	Health Care Provider Tax	467.00
03/16/2023	3189	VFIS	Policy Premium	5,622.00
03/16/2023	7668	Duke Energy	Electric Utilities	3,577.88
03/16/2023	7669	Hemmer DeFrank Wessels PLLC	Legal Fees	4,269.40
03/16/2023	7670	Home Depot	35186366	3,039.52
03/16/2023	7671	KCL Group Benefits	Insurance	439.74
03/16/2023	7672	KY Public Employee's Deferred ...	401k/457	947.08
03/16/2023	7673	Microsoft Corporation	Monthly Services	520.00
03/16/2023	7674	ODP Business Solutions, LLC	Misc Office Supplies	337.89
03/16/2023	7675	PDS	Services	306.71
03/16/2023	7676	Purchase Power	Postage	417.98
03/16/2023	7677	Rumpke	Waste	105.60
03/16/2023	7678	Staples	6011-1000-7116-940	605.02
03/16/2023	7679	Systems Insight, Inc.	Monthly Web Hosting	75.00
03/16/2023	7680	Truist Governmental Finance	TAN Payment	576.25
03/28/2023	3190	911 Fleet & Fire Equipment	1.75 In-Line Guage	255.29
03/28/2023	3191	AFOX Solutions, LLC	Jr Firefighter T-Shirts	370.00
03/28/2023	3192	Airgas USA, LLC	Oxygen Cylinder Rental	351.39
03/28/2023	3193	Boundtree Medical	Squad Supplies	368.27
03/28/2023	3194	Custom Design Benefits, Inc.	FSA - HRA Fees	13.00
03/28/2023	3195	Delta Dental of Kentucky	Insurance	194.70
03/28/2023	3196	Firstnet	Squad Cell Phone and EMS...	124.31
03/28/2023	3197	Fuller Consulting Services, LLC	FY22 Safer Grant	500.00
03/28/2023	3198	Fuller Ford	Spark Plugs/Filters	566.51
03/28/2023	3199	Lykins Oil Company	Fuel	181.42
03/28/2023	3200	Northern Kentucky Water District	234 Oak	184.47
03/28/2023	3201	Spectrum Enterprise	234 Oak	111.10

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03/28/2023	3202	Technimount System	Lifepak 15 Monitor Mount	1,710.00
03/28/2023	7681	Crescent Springs Hardware, Inc.	Chain Saw Parts	28.73
03/28/2023	7682	Custom Design Benefits, Inc.	FSA - HRA Fees	72.00
03/28/2023	7683	Delta Dental of Kentucky	Insurance	657.76
03/28/2023	7684	Duke Energy	Electric Utilities	2,463.82
03/28/2023	7685	Executive Security Systems Inc	Security System Monitoring	192.00
03/28/2023	7686	Fuller Ford	Spark Plugs	22.38
03/28/2023	7687	Galls LLC	2234474	216.20
03/28/2023	7688	Johnny's Car Wash	Wash - February	56.00
03/28/2023	7689	KOI Auto Parts	Misc auto parts	43.53
03/28/2023	7690	KY Public Employee's Deferred ...	401k/457	1,894.16
03/28/2023	7691	Linde Gas & Equipment Inc.	Gas Cylinders	562.65
03/28/2023	7692	Lykins Oil Company	Fuel	1,547.42
03/28/2023	7693	Modern Office Methods	20485000	181.01
03/28/2023	7694	NKADD	Brownsfield RLF - Payment...	1,787.97
03/28/2023	7695	Northern Kentucky Water District	Water	780.03
03/28/2023	7696	Office Depot	35186366	138.08
03/28/2023	7697	Perfection Pest Control Inc.	51 Elm	105.00
03/28/2023	7698	Rumpke	Waste	40,075.62
03/28/2023	7699	Sanitation District No. 1	116 Carneal	4.54
03/28/2023	7700	Smith's Muffler Co.	Vehicle Repairs	1,145.00
03/28/2023	7701	Spectrum Enterprise	Monthly Internet Services	1,035.63
03/28/2023	7702	Vital Records Control	Storage	125.00
<b>Mar 23</b>				<b><u>149,989.39</u></b>