

05/02/22

City of Ludlow
Check Detail
 April 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Apr 22				
04/07/2022	2833	A & S Electric Supply	Misc	62.77
04/07/2022	2834	Albert's Men's Shop	Shirts	95.00
04/07/2022	2835	Amazon Capital Services, Inc	Misc	457.57
04/07/2022	2836	Boundtree Medical	EMS Supplies	89.99
04/07/2022	2837	Discount Communications and ...	Misc	679.00
04/07/2022	2838	Duke Energy	234 Oak	625.53
04/07/2022	2839	Fifth Third Bank	Misc	415.76
04/07/2022	2840	Mobilcomm, Inc.	1229	68.00
04/07/2022	2841	NKOL	Services	286.00
04/07/2022	2842	NKPEJHI Board	Insurance	2,289.85
04/07/2022	2843	NUSO LLC	SIP Truck Lines	52.13
04/07/2022	2844	Specialty Truck Repair, Inc.	Annual Maint	9,905.87
04/07/2022	2845	Spectrum Enterprise	234 Oak	119.99
04/07/2022	6801	American Legal	Ordinances	1,081.48
04/07/2022	6802	Arts Rental Equipment & Supply	Skid Steer Track Machine	3,432.00
04/07/2022	6803	BNS Concrete	Park Concrete	2,547.00
04/07/2022	6804	Bramel & Ackley PSC	February 2022	500.00
04/07/2022	6805	Cincinnati Bell Telephone	Services April 2022	108.48
04/07/2022	6807	Colonial Life & Accident Insur...	Insurance	64.00
04/07/2022	6808	Duke Energy	Utilities	2,743.46
04/07/2022	6809	Fedders Feed & Seed	Dog Food	72.90
04/07/2022	6810	Fifth Third Bank	Misc	1,742.80
04/07/2022	6811	Gall's Inc	2234474	270.88
04/07/2022	6812	Ideal Supplies, Inc.	Misc	4,859.09
04/07/2022	6813	Janell Inc.	Sprayer	117.74
04/07/2022	6814	Kenton Co. Fiscal Court	Animal Control - April - Ju...	1,561.40
04/07/2022	6815	KOI Auto Parts	Oil/Air Filters	44.00
04/07/2022	6816	KY Public Employee's Deferred...	401k/457	797.08
04/07/2022	6817	NKOL	Services	1,702.00
04/07/2022	6818	NKPEJHI Board	Insurance	24,296.49
04/07/2022	6819	Steve Bodde	Mileage - March	38.33
04/07/2022	6820	Systems Insight, Inc.	Monthly Web Hosting	75.00
04/07/2022	6821	Unifirst Corp.	Uniforms	101.16
04/13/2022	2846	911 Fleet & Fire Equipment	Wrenches	161.52
04/13/2022	2847	Airgas USA, LLC	Oxygen	254.29
04/13/2022	2848	Boundtree Medical	EMS Supplies	95.37
04/13/2022	2849	Emergency Medical Products	EMS Supplies	304.50
04/13/2022	2850	KEMI	Insurance	597.08
04/13/2022	2851	Lykins Oil Company	Fuel	695.07
04/13/2022	2852	Sanitation District No. 1	234 Oak	252.91
04/13/2022	2853	St. Elizabeth Business Health C...	NFPA Annual Physical	205.00
04/13/2022	6822	AFLAC	65543	16.68
04/13/2022	6823	Assured Partners Crawford Ins	Liability Insurance	101.80
04/13/2022	6824	Bartholomew Beck	Reimbursement	231.83
04/13/2022	6825	Bobcat Enterprises, Inc.	062930	220.57
04/13/2022	6826	Cincinnati Bell Telephone	Monthly Services	88.98
04/13/2022	6827	CNA Surety	Bonding	101.80
04/13/2022	6828	Duke Energy	Utilities	83.30
04/13/2022	6829	Gregory Eastham	Reimbursement	83.28
04/13/2022	6830	Hemmer DeFrank Wessels PLLC	Legal Fees	288.00
04/13/2022	6831	Home Depot	35186366	142.89
04/13/2022	6832	Ideal Supplies, Inc.	Park Concrete	176.74

By A. Margolen

Page 1

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04/13/2022	6833	IPWDA	Membership Dues	60.00
04/13/2022	6834	Johnny's Car Wash	March Wash	48.00
04/13/2022	6835	KEMI	Insurance	814.78
04/13/2022	6836	Kenton Co. Fiscal Court	MDT # 6	5,000.00
04/13/2022	6837	Lykins Oil Company	Fuel	2,141.07
04/13/2022	6838	Microsoft Corporation	Monthly Services	512.00
04/13/2022	6839	PDS	Services	291.40
04/13/2022	6840	Pitney Bowes	Lease	86.38
04/13/2022	6841	Purchase Power	Postage	208.99
04/13/2022	6842	Rescue Heating & Cooling	Furnace repair Comm Center	168.00
04/13/2022	6843	Sanitation District No. 1	Utilites	679.82
04/13/2022	6844	St. Elizabeth Business Health C...	Monthly	175.00
04/13/2022	6845	Staples	6011-1000-7116-940	879.33
04/13/2022	6846	SymbolArts	Badges	300.00
04/13/2022	6847	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
04/13/2022	6848	Vital Records Control	Storage	95.00
04/21/2022	6849	Brownells	Gun parts	695.52
04/21/2022	6850	Cutter Construction, Inc.	3rd Draw for Concession B...	40,000.00
04/21/2022	6851	Delta Dental of Kentucky	Insurance	826.18
04/21/2022	6852	Enquirer Media	Legal Ad	31.24
04/21/2022	6853	Gall's Inc	2234474	729.23
04/21/2022	6854	Hemmer DeFrank Wessels PLLC	Legal Fees	3,379.40
04/21/2022	6855	Ideal Supplies, Inc.	Misc	1,469.51
04/21/2022	6856	Kenton Co. Clerk	22 Ash	69.00
04/21/2022	6857	KLC Unemployment Compensa...	Quarterly Filing	160.39
04/21/2022	6858	KY Public Employee's Deferred...	401k/457	1,594.16
04/21/2022	6859	Laurie Sparks	Mileage	49.91
04/21/2022	6860	Leads Online	Renewal	1,625.00
04/21/2022	6861	Linde Gas & Equipment Inc.	Tanks	535.87
04/21/2022	6862	NKOL	Services	2,199.98
04/21/2022	6863	R & D Concrete Pumping	Park Concrete	500.00
04/21/2022	6864	Sanitation District No. 1	116 Carneal	4.54
04/21/2022	6865	Spectrum Enterprise	Cable/Internet	681.84
04/21/2022	6866	Summerel Tire Service	Tires	297.26
04/21/2022	6867	Truist Governmental Finance	TAN Loan	460.41
04/21/2022	2854	Boundtree Medical	EMS Supplies	1,330.62
04/21/2022	2855	Delta Dental of Kentucky	Insurance	110.49
04/21/2022	2856	Firstnet	EMS Tablets/Squad cell ph...	124.42
04/21/2022	2857	Ideal Supplies, Inc.	Cleaning Supplies	22.27
04/21/2022	2858	KLC Unemployment Compensa...	Quarterly Filing	51.40
04/21/2022	2859	Silco Fire & Security	Annual Fire Extinguisher I...	378.25
04/21/2022	2860	Specialty Truck Repair, Inc.	Misc Repairs	711.36
04/21/2022	2861	St Elizabeth Healthcare	Medication Order	793.63
04/28/2022	2862	Boundtree Medical	EMS Supplies	601.29
04/28/2022	2863	Custom Design Benefits, Inc.	Insurance	8.50
04/28/2022	2864	Discount Communications and ...	Pagers/Desktop Chargers	4,509.00
04/28/2022	2865	Silco Fire & Security	SCBA Hydrostatic Test	869.50
04/28/2022	2866	Spectrum Enterprise	234 Oak	111.06
04/28/2022	2867	Structural Technology, Inc.	Annual Ground Ladder Tes...	1,053.00
04/28/2022	6868	Arts Rental Equipment & Supply	Stump Grinder	387.50
04/28/2022	6869	Bramel & Ackley PSC	March 2022	500.00
04/28/2022	6870	Corvus Janitorial Systems	Cleaning Services	650.00
04/28/2022	6871	Custom Design Benefits, Inc.	Insurance	68.00

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04/28/2022	6872	Elite K-9 Inc.	K9 Supplies	297.80
04/28/2022	6873	Ideal Supplies, Inc.	Misc	7,163.60
04/28/2022	6874	Internat'l Institute of Municipal ...	Annual Membership	200.00
04/28/2022	6875	KY Public Employee's Deferred...	401k/457	797.08
04/28/2022	6876	Modern Office Methods	20485000	109.23
04/28/2022	6877	NKADD	Brownsfield RLF - Paymen...	1,787.97
04/28/2022	6878	Perfection Pest Control Inc.	51 Elm	100.00
04/28/2022	6879	Spectrum Enterprise	Cable/Internet	332.52
04/28/2022	6880	Trophy Awards	Plaques	125.64
Apr 22				<u>158,791.82</u>