

12/01/22

City of Ludlow
Check Detail
 November 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Nov 22				
11/03/2022	3044	AFOX Solutions, LLC	Name Plate	35.00
11/03/2022	3045	Boundtree Medical	EMS Supplies	148.25
11/03/2022	3046	ESO Solutions	Records Management	477.98
11/03/2022	3047	Lykins Oil Company	Fuel	1,114.19
11/03/2022	3048	NKOL	Services	335.74
11/03/2022	3049	NKPEJHI Board	Insurance	5,205.72
11/03/2022	3050	Spectrum Enterprise	234 Oak	119.99
11/03/2022	7325	Bramel & Ackley PSC	October 2022	500.00
11/03/2022	7326	Duke Energy	Street Lights	206.07
11/03/2022	7327	Fedders Feed & Seed	Dog Food	60.95
11/03/2022	7328	Hemmer DeFrank Wessels PLLC	Legal Fees	929.50
11/03/2022	7329	Ideal Supplies, Inc.	Misc Supplies	757.51
11/03/2022	7330	KACP	Dues for 2023 (Beck)	100.00
11/03/2022	7332	Kentucky State Treasurer	Elevator Inspection	125.00
11/03/2022	7333	KLC Insurance Services, Inc.	Insurance	5,985.38
11/03/2022	7334	KOI Auto Parts	Tire Pressure Monitor	45.24
11/03/2022	7335	Kubota Tractor of the Tri-State	Misc	423.28
11/03/2022	7336	KY Public Employee's Deferred...	401k/457	497.08
11/03/2022	7337	Lykins Oil Company	Fuel	4,021.66
11/03/2022	7338	NKOL	Services	1,624.00
11/03/2022	7339	NKPEJHI Board	Insurance	27,869.33
11/03/2022	7340	Rescue Heating & Cooling	Services Call	75.00
11/03/2022	7341	Rumpke	Waste	39,260.70
11/03/2022	7342	Sherwin Williams Co	Paint	41.86
11/03/2022	7343	Steve Bodde	Mileage - October	54.72
11/03/2022	7344	Systems Insight, Inc.	Monthly Web Hosting	75.00
11/03/2022	7345	Unifirst Corporation	Uniforms	148.00
11/03/2022	7346	Vance Law Enforcement	Ammo	2,082.33
11/10/2022	3051	Amazon Capital Services, Inc	Misc	798.72
11/10/2022	3052	Fifth Third Bank	Misc	1,538.18
11/10/2022	3053	Ideal Supplies, Inc.	Misc Supplies	226.68
11/10/2022	3054	KEMI	Insurance	629.70
11/10/2022	7347	altafiber	Mothly phone service	197.50
11/10/2022	7348	Arts Rental Equipment & Supply	Lift Rental	110.00
11/10/2022	7350	Chamberlin Owen & Co., Inc.	Progress Bill	8,000.00
11/10/2022	7351	Clive & Patricia Simpson	Refund	545.19
11/10/2022	7352	Corelogic Tax Service	Refunds	4,283.52
11/10/2022	7353	Deborah Baker	Refund	545.19
11/10/2022	7354	Deborah Renner	Refund	281.47
11/10/2022	7355	Duke Energy	Monthly Electric Services	2,639.40
11/10/2022	7356	Eden K9 Consulting & Training...	Record Keeping - Annual F...	174.00
11/10/2022	7357	Fifth Third Bank	Misc	2,715.59
11/10/2022	7358	Galls LLC	2234474	102.68
11/10/2022	7359	Gerald & Brandon Lane	Refund	281.48
11/10/2022	7360	Howard & Terry Bain	Refund	545.19
11/10/2022	7361	iGov Services	QTR Maintenance	440.00
11/10/2022	7362	Johnny's Car Wash	Wash - October	48.00
11/10/2022	7363	Kathleen Ann Dudley	Refund	545.17
11/10/2022	7364	KEMI	Insurance	859.29
11/10/2022	7365	KY Public Employee's Deferred...	401k/457	497.08
11/10/2022	7366	Livingstone Security Solutions, ...	Combatives Training for P...	440.00
11/10/2022	7367	ODP Business Solutions, LLC	Misc	58.22

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11/10/2022	7368	PDS	Services	2,148.71
11/10/2022	7370	Rumpke	Waste	105.60
11/10/2022	7371	St. Elizabeth Business Health C...	Monthly Services	175.00
11/10/2022	7372	Steele's Hometown Tire & Auto...	Tires	1,564.69
11/10/2022	7373	TK Elevator Corporation	Elevator Maintenance	192.00
11/10/2022	7374	Truist Governmental Finance	Train View Parking Lot	3,424.12
11/17/2022	3055	AFOX Solutions, LLC	Shirts	630.00
11/17/2022	3056	Airgas USA, LLC	Q2 Cylinder Rental	308.54
11/17/2022	3057	Boundtree Medical	EMS Supplies	261.76
11/17/2022	3058	Duke Energy	234 Oak	810.19
11/17/2022	3059	Mobilcomm, Inc.	1229	68.00
11/17/2022	3060	Overhead Door	Bay Doors Repair	843.00
11/17/2022	3061	Perfection Pest Control Inc.	Pest Control	110.00
11/17/2022	7375	AFLAC	65543	16.68
11/17/2022	7376	Colonial Life & Accident Insur...	Insurance	64.00
11/17/2022	7377	Galls LLC	2234474	348.84
11/17/2022	7378	George Ciccarone Trustee	Refund	93.72
11/17/2022	7379	Ideal Supplies, Inc.	Misc Supplies	27.52
11/17/2022	7380	Kenton Co. Clerk	Lien Releases	115.00
11/17/2022	7381	KOI Auto Parts	Maintenance	59.16
11/17/2022	7382	KY Public Employee's Deferred...	401k/457	497.08
11/17/2022	7383	Microsoft Corporation	Monthly Services	608.00
11/17/2022	7384	NKMCA	November - Meeting/Lunch	15.00
11/17/2022	7385	Sandra Thornton	Refund	252.72
11/17/2022	7386	Shannon Hoebbel	Refund	281.48
11/17/2022	7387	Spectrum Enterprise	101 Oak	99.98
11/17/2022	7388	Staples	6011-1000-7116-940	974.59
11/17/2022	7389	Truist Governmental Finance	TAN Loan	576.25
11/17/2022	7390	Vital Records Control	Storage	95.00
11/18/2022	7393	Michael Carpenter	Refund	545.17
Nov 22				134,133.53