

06/01/22

City of Ludlow
Check Detail
 May 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
May 22				
05/05/2022	2868	Airgas USA, LLC	Oxygen Cylinder Rental	394.39
05/05/2022	2869	Amazon Capital Services, Inc	NFPA Code Books	1,413.76
05/05/2022	2870	Auto Zone-Admin Card	0118-0289-843	113.09
05/05/2022	2871	Ideal Supplies, Inc.	Misc Supplies	170.32
05/05/2022	2872	Mobilcomm, Inc.	1229	68.00
05/05/2022	2873	NKOL	Services	286.00
05/05/2022	2874	NKPEJHI Board	Insurance	2,289.85
05/05/2022	2875	Spectrum Enterprise	Internet	119.99
05/05/2022	2876	Univerge Blue	SIP Phone Lines	52.13
05/05/2022	6881	Axon Enterprise Inc.	Axon Body Camera Bundle	9,065.16
05/05/2022	6882	Bob Sumerel Tire & Service	Tires	297.26
05/05/2022	6883	Comcate	CEB Renewal	5,657.15
05/05/2022	6884	Duke Energy	Street Lights	330.53
05/05/2022	6885	KY Public Employee's Deferred...	401k/457	797.08
05/05/2022	6886	NKOL	Services	1,702.00
05/05/2022	6887	NKPEJHI Board	Insurance	25,928.99
05/05/2022	6888	Overhead Door	Repairs	354.00
05/05/2022	6889	Primary Arms, LLC	Misc	387.26
05/05/2022	6890	Rumpke	Waste	33,932.81
05/05/2022	6891	Steve Bodde	Mileage - April	42.04
05/05/2022	6892	Systems Insight, Inc.	Monthly Web Hosting	75.00
05/05/2022	6893	The Police and Sheriffs Press	ID Cards	80.90
05/05/2022	6894	Tim Lally Chevrolet, Inc.	Police Vehicles - 2 Tahoes	94,784.00
05/05/2022	6895	U.S. Postal Service	1st Class	265.00
05/05/2022	6896	Assured Partners Crawford Ins	Liability Insurance	150.66
05/12/2022	2877	Airgas USA, LLC	O2 Cylinder Rental	266.91
05/12/2022	2878	Boundtree Medical	EMS Supplies	636.04
05/12/2022	2879	Duke Energy	234 Oak	716.86
05/12/2022	2880	Fifth Third Bank	Misc	1,009.62
05/12/2022	2881	Perfection Pest Control Inc.	Pest Control	105.00
05/12/2022	6897	AFLAC	65543	16.68
05/12/2022	6898	Ammon Nursery	Park Plants	363.50
05/12/2022	6899	Cincinnati Bell Telephone	Phone Utilities	197.24
05/12/2022	6900	Colonial Life & Accident Insur...	Insurance	64.00
05/12/2022	6901	Crescent Springs Hardware, Inc.	Pressure Washer	139.89
05/12/2022	6902	Duke Energy	Energy Utilities	2,920.42
05/12/2022	6903	Fedders Feed & Seed	Dog Food	59.95
05/12/2022	6904	Fifth Third Bank	Misc	2,646.05
05/12/2022	6905	Ideal Supplies, Inc.	Msc Supplies	1,272.85
05/12/2022	6906	iGov Services	Qtr Maintenance	440.00
05/12/2022	6907	Johnny's Car Wash	April Wash	32.00
05/12/2022	6908	KLC Insurance Services, Inc.	KMCA Academy - Training	375.00
05/12/2022	6909	KOI Auto Parts	Break Pads	54.11
05/12/2022	6910	KY Public Employee's Deferred...	401k/457	797.08
05/12/2022	6911	Microsoft Corporation	Monthly Services	512.00
05/12/2022	6912	NKMCA	NKMCA Meeting and Lunch	15.00
05/12/2022	6913	TK Elevator Corporation	Elevator Maintenance	192.00
05/12/2022	6914	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
05/12/2022	6915	Unifirst Corp.	Uniforms	100.79
05/12/2022	6916	Vital Records Control	Storage	95.00
05/19/2022	2882	Lykins Oil Company	Fuel	1,644.37
05/19/2022	6917	BNS Concrete	Park Concrete	6,562.00

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05/19/2022	6918	Brenda Clifton	Half of Rental - Refund	50.00
05/19/2022	6919	Duke Energy	Energy Utilities	104.03
05/19/2022	6920	Gall's Inc	2234474	331.46
05/19/2022	6921	Kentucky State Treasurer.	Testing for new hire	65.00
05/19/2022	6922	KY Public Employee's Deferred...	401k/457	797.08
05/19/2022	6923	Lykins Oil Company	Fuel	4,945.22
05/19/2022	6924	PDS	Services	1,034.88
05/19/2022	6925	Shane Hamant	Reimbursement for Park su...	348.75
05/19/2022	6926	Spectrum Enterprise	101 Oak	99.98
05/19/2022	6927	St. Elizabeth Business Health C...	Monthly	175.00
05/19/2022	6928	Staples	6011-1000-7116-940	30.98
05/19/2022	6929	TK Elevator Corporation	Elevator Maintenance	525.43
05/19/2022	6930	Truist Governmental Finance	TAN Payment	460.41
05/19/2022	6931	Vance Law Enforcement	200 round Cases of Hornady	854.40
05/26/2022	2883	Auto Zone-Admin Card	0118-0289-843	62.59
05/26/2022	2884	Boundtree Medical	EMS Supplies	49.79
05/26/2022	2885	Custom Design Benefits, Inc.	FSA Admin Fees	8.50
05/26/2022	2886	Delta Dental of Kentucky	Insurance	110.49
05/26/2022	2887	Firstnet	EMS Tablets and Phones	124.42
05/26/2022	2888	Nor-Com	Exterior Bay Access Contr...	1,758.63
05/26/2022	2889	Overhead Door	Service Call	220.00
05/26/2022	2890	Specialty Truck Repair, Inc.	Annual Service for Engine ...	2,381.18
05/26/2022	2891	Spectrum Enterprise	234 Oak	111.06
05/26/2022	6932	Corvus Janitorial Systems	Monthly - June	650.00
05/26/2022	6933	Custom Design Benefits, Inc.	FSA Admin Fees	68.00
05/26/2022	6934	Delta Dental of Kentucky	Insurance	826.18
05/26/2022	6935	Duke Energy	Street Lights	3,272.47
05/26/2022	6936	Erlanger Veterinary Hospital	K9 Vaccinations	129.70
05/26/2022	6937	Hemmer DeFrank Wessels PLLC	Legal Fees	3,893.87
05/26/2022	6938	Kenton Co. Clerk	Lien Release	69.00
05/26/2022	6939	KY Public Employee's Deferred...	401k/457	797.08
05/26/2022	6940	NKADD	Brownsfield RLF - Paymen...	1,787.97
05/26/2022	6941	Perfection Pest Control Inc.	51 Elm	100.00
05/26/2022	6942	Rumpke	Waste	32,867.10
05/26/2022	6943	Sanitation District No. 1	Sanitation	18.16
05/26/2022	6944	Spectrum Enterprise	Phone/Tablets	929.38

May 22

263,474.04