

06/30/22

## City of Ludlow

## Check Detail

June 2022

Date	Num	Name	Memo	Amount
<b>Jun 22</b>				
06/02/2022	2892	911 Fleet & Fire Equipment	Bunker coats, pants, gloves...	15,344.00
06/02/2022	2893	KOI Auto Parts	Oil/Air Filter	18.58
06/02/2022	2894	NKOL	Services	286.00
06/02/2022	2895	Specialty Truck Repair, Inc.	Misc Repair	1,294.38
06/02/2022	6945	AFLAC	65543	16.68
06/02/2022	6946	BNS Concrete	Park Concrete	7,326.00
06/02/2022	6947	Bramel & Ackley PSC	April 2022	500.00
06/02/2022	6948	Colonial Life & Accident Insur...	Insurance	64.00
06/02/2022	6949	Duke Energy	Street Lights	5,363.37
06/02/2022	6950	Gallant Professional Services, L...	Hollingsworth Field	2,500.00
06/02/2022	6951	Garage, The	Front Brakes	438.00
06/02/2022	6952	KY Public Employee's Deferred...	401k/457	797.08
06/02/2022	6953	Mobilcomm, Inc.	1229	99.00
06/02/2022	6954	NKOL	Services	1,702.00
06/02/2022	6955	Steve Bodde	Mileage - May	33.00
06/02/2022	6956	Systems Insight, Inc.	Monthly Web Hosting	75.00
06/09/2022	2896	Boundtree Medical	EMS Supplies	151.70
06/09/2022	2897	Duke Energy	234 Oak	680.75
06/09/2022	2898	Emergency Medical Products	EMS Supplies	713.64
06/09/2022	2899	Fifth Third Bank	Misc	1,666.72
06/09/2022	2900	Ideal Supplies, Inc.	Plunger	7.99
06/09/2022	2901	KEMI	Insurance	1,889.84
06/09/2022	2902	Mobilcomm, Inc.	1229	68.00
06/09/2022	2903	NEC Univerge Blue SIP Trunki...	SIP Truck phone lines	52.13
06/09/2022	2904	NKPEJHI Board	Insurance	2,289.85
06/09/2022	2905	Perfection Pest Control Inc.	Monthly Service - 234 Oak	105.00
06/09/2022	2906	Spectrum Enterprise	234 Oak	119.99
06/09/2022	6957	AAA Club Alliance	Tires	266.78
06/09/2022	6958	Admiral Flag Poles	Flag pole for Memorial Park	1,798.00
06/09/2022	6959	altafiber	Monthly Phone Service	197.24
06/09/2022	6960	Buckeye Power Sales	Generator Service	675.00
06/09/2022	6961	Duke Energy	Monthly Energy	1,959.94
06/09/2022	6962	Eagle Engraving, INC	Commendation Bars	35.45
06/09/2022	6963	Fifth Third Bank	Misc	3,318.32
06/09/2022	6964	Gall's Inc	2234474	181.76
06/09/2022	6965	KEMI	Insurance	2,578.92
06/09/2022	6966	Kenton Co. Clerk	Lien Release - 29 Kenner St	23.00
06/09/2022	6967	KY Public Employee's Deferred...	401k/457	797.08
06/09/2022	6968	Miracle of KY & TN	Park Equipment	305,000.00
06/09/2022	6969	NKPEJHI Board	Insurance	25,112.74
06/09/2022	6970	Robert Lyon	Refund	50.00
06/09/2022	6971	Smith's Muffler Co.	Purge Valve	280.00
06/09/2022	6972	St. Elizabeth Business Health C...	Monthly	175.00
06/09/2022	6973	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
06/09/2022	6974	Vital Records Control	Storage	95.00
06/16/2022	2907	Airgas USA, LLC	Oxygen Cylinder Rental	308.54
06/16/2022	2908	Crescent Springs Hardware, Inc.	Chain Saw Repair	91.34
06/16/2022	2909	Lykins Oil Company	Fuel	1,132.68
06/16/2022	6975	Bartholomew Beck	Tags and title for tahoe 21-...	39.00
06/16/2022	6976	Crescent Springs Hardware, Inc.	Misc	128.30
06/16/2022	6977	Duke Energy	Elm NWC	41.96
06/16/2022	6978	Gall's Inc	2234474	481.54

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Date	Num	Name	Memo	Amount
06/16/2022	6979	Home Depot	35186366	801.22
06/16/2022	6980	Johnny's Car Wash	Wash - May	48.00
06/16/2022	6981	Kenton Co Regional SWAT	Annual Dues Year Ending ...	4,000.00
06/16/2022	6982	Kenton Co. Clerk	Lien Release - 321 Highway	23.00
06/16/2022	6983	Kenton Co. Police Chief's Asso...	Annual Dues Year Ending ...	100.00
06/16/2022	6984	Lykins Oil Company	Fuel	4,795.13
06/16/2022	6985	Microsoft Corporation	Monthly Services	512.00
06/16/2022	6986	Miracle of KY & TN	Play Equipment - Park	585.00
06/16/2022	6987	NKGFOA	Membership Dues	50.00
06/16/2022	6988	PDS	Services	265.87
06/16/2022	6989	Pitney Bowes	Lease	164.55
06/16/2022	6990	Purchase Power	Postage	208.99
06/16/2022	6991	Rumpke	Waste	379.03
06/16/2022	6992	Spectrum Enterprise	101 Oak	99.98
06/16/2022	6993	Staples	6011-1000-7116-940	259.95
06/16/2022	6994	Unifirst Corp.	Uniforms	134.50
06/17/2022	2910	Dearborn Life Insurance Comp...	Insurance	134.76
06/17/2022	6995	Dearborn Life Insurance Comp...	Insurance	1,260.24
06/23/2022	2911	Boundtree Medical	EMS Supplies	108.80
06/23/2022	2912	Crescent Springs Hardware, Inc.	Misc	470.72
06/23/2022	2913	Nor-Com	Upgrades for Radio System	3,962.91
06/23/2022	6996	Arts Rental Equipment & Supply	Machine Rentals	4,284.79
06/23/2022	6997	BNS Concrete	Park Concrete	2,875.00
06/23/2022	6998	Duke Energy	Monthly utilities	6.26
06/23/2022	6999	Hemmer DeFrank Wessels PLLC	Lagal Fees	5,592.27
06/23/2022	7000	Ideal Supplies, Inc.	Misc supplies	1,244.37
06/23/2022	7001	Resource Realty Group LLC	Refund	125.00
06/23/2022	7002	Spectrum Enterprise	Monthly Services	596.86
06/23/2022	7004	Truist Governmental Finance	TAN Loan	100,000.00
06/23/2022	7005	Verizon	Mobile Data	1,000.00
06/30/2022	2914	Albert's Men's Shop	Uniforms	7,223.00
06/30/2022	2915	Collins Flags	Flags	416.01
06/30/2022	2916	Custom Design Benefits, Inc.	Admin Fees - FSA	8.50
06/30/2022	2917	Delta Dental of Kentucky	Insurance	110.49
06/30/2022	2918	Firstnet	Squad Cell Phone and EM...	124.42
06/30/2022	2919	Lykins Oil Company	Fuel	542.15
06/30/2022	2920	Nor-Com	Front door code reader/sen...	167.90
06/30/2022	2921	Northern Kentucky Water District	234 Oak	166.85
06/30/2022	2922	Specialty Truck Repair, Inc.	Misc	248.89
06/30/2022	2923	Spectrum Enterprise	234 Oak	111.06
06/30/2022	2924	VFIS	Policy Premium	5,453.00
06/30/2022	7006	Bachman Auto Group	2022 Chevy Tahoes (2) - PD	83,245.24
06/30/2022	7007	BNS Concrete	Park Concrete	3,325.00
06/30/2022	7008	Corvus Janitorial Systems	Monthly - July	650.00
06/30/2022	7009	Custom Design Benefits, Inc.	Admin Fees - FSA	68.00
06/30/2022	7010	Cutter Construction, Inc.	4th Draw on Consession Bl...	40,000.00
06/30/2022	7011	Delta Dental of Kentucky	Insurance	826.18
06/30/2022	7012	Enquirer Media	Legal Ad	107.32
06/30/2022	7013	Ideal Supplies, Inc.	Misc Supplies	720.88
06/30/2022	7014	KY League of Cities, Inc.	Summit	125.00
06/30/2022	7015	KY Public Employee's Deferred...	401k/457	797.08
06/30/2022	7016	Lykins Oil Company	Fuel	2,484.16
06/30/2022	7017	National Flag Co.	Flags	113.40

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06/30/2022	7018	NKADD	Brownsfield RLF - Paymen...	1,787.97
06/30/2022	7019	Northern Kentucky Water District	Water Utilities	367.44
06/30/2022	7020	Perfection Pest Control Inc.	51 Elm	105.00
06/30/2022	7021	Sanitation District No. 1	116 Carneal	4.54
06/30/2022	7022	Spectrum Enterprise		332.52
<b>Jun 22</b>				<b><u>675,515.61</u></b>