

06/07/24

City of Ludlow
Check Detail
 May 2024

Date	Num	Name	Memo	Amount
May 24				
05/02/2024	3619	911 Fleet & Fire Equipment	Vehicle upfitting fees	12,436.74
05/02/2024	3620	Firstnet	Monthly Cellular Service	169.62
05/02/2024	3621	NKOL	Monthly IT	358.00
05/02/2024	3622	Spectrum Enterprise	234 Oak	95.87
05/02/2024	3623	St Elizabeth Healthcare	ALS Meds	222.44
05/02/2024	8625	AFLAC	65543	16.68
05/02/2024	8626	American Legal	Supplement Pages	1,816.36
05/02/2024	8627	Arts Rental Equipment & Supply	Blacktop Blower	120.00
05/02/2024	8628	Auto Zone-Police Card	0118-0238-673	69.98
05/02/2024	8629	Bramel & Ackley PSC	Monthly Services	500.00
05/02/2024	8630	Brian Koenes	Reibursement for Gas - Training	125.30
05/02/2024	8631	Cintas Fire Protection	Fire Extinguisher Inspection	916.02
05/02/2024	8632	Duke Energy	Street Lights	148.07
05/02/2024	8633	Ideal Supplies, Inc.	Misc Supplies	366.62
05/02/2024	8634	Jamie West	Mileage	173.57
05/02/2024	8635	KLC Insurance Services, Inc.	Property / Liability Insurance	5,938.37
05/02/2024	8636	KOI Auto Parts	Misc parts for maintenance	40.10
05/02/2024	8637	KY Public Employee's Deferre...	401k/457	1,261.54
05/02/2024	8638	NKOL	Monthly IT	1,680.00
05/02/2024	8639	Rumpke	Waste Collection Services	48,161.90
05/02/2024	8640	Steve Bodde	Mileage	42.26
05/02/2024	8641	The Police and Sheriffs Press	Police ID Cards	32.60
05/09/2024	3624	AFOX Solutions	Uniforms - SAFER Grant	236.00
05/09/2024	3625	Boundtree Medical	EMS Supplies	1,416.83
05/09/2024	3626	Duke Energy	234 Oak	990.26
05/09/2024	3627	Fifth Third Bank	Standard Pro Subscription	165.79
05/09/2024	3628	Freedom Chrysler Dodge	2024 Dodge Durango - 154834	41,722.00
05/09/2024	3629	Ideal Supplies, Inc.	OSB for roof ventilation training	389.85
05/09/2024	3630	NKPEJHI Board	Health Insurance	7,572.78
05/09/2024	8643	AAA Club Alliance	Tires	507.56
05/09/2024	8644	Advanced Turf Solutions	Mound Clay	50.00
05/09/2024	8645	AFOX Solutions	Uniforms	500.00
05/09/2024	8646	altafiber	Monthly Services	200.18
05/09/2024	8647	Bachman Commercial	2024 Dodge Durango GT Gray	46,399.00
05/09/2024	8648	Batoray Wholesale Distributors	Batteries	18.20
05/09/2024	8649	Colonial Life & Accident Insur...	Life and Accident Insurance	64.00
05/09/2024	8650	Disinfecting For You, Inc.	Cleaning Service for April	1,300.00
05/09/2024	8651	Duke Energy	Monthly Services	2,554.28
05/09/2024	8652	Fifth Third Bank	Credit Card Expenses	350.42
05/09/2024	8653	Ideal Supplies, Inc.	Misc Supplies	102.35
05/09/2024	8654	Kenton Co. Clerk	Lien Release	46.00
05/09/2024	8655	Kleem, Inc.	Cones, Barricades	563.20
05/09/2024	8656	KOI Auto Parts	Vehicle Maintenance	704.71
05/09/2024	8657	KY Public Employee's Deferre...	401k/457	1,261.54
05/09/2024	8658	NKPEJHI Board	Health Insurance	30,706.66
05/09/2024	8659	PDS	Services	639.72
05/09/2024	8660	St. Elizabeth Business Health C...	Monthly EAP	175.00
05/09/2024	8661	Systems Insight, Inc.	Monthly Web Hosting	75.00
05/09/2024	8662	TK Elevator Corporation	Elevator Maintenance	216.61
05/09/2024	8663	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
05/09/2024	8664	Vital Records Control	Monthly Storage	160.00
05/17/2024	3631	AFOX Solutions	Pants repair	10.00

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Date	Num	Name	Memo	Amount
05/17/2024	3632	Airgas USA, LLC	Oxygen For EMS	403.20
05/17/2024	3633	KCL Group Benefits	Group Life Benefits Monthly Premium	123.44
05/17/2024	3634	Mobilcomm, Inc.	1229	68.00
05/17/2024	3635	Silco Fire & Security	Annual Fire Extinguisher Inspection	759.43
05/17/2024	3636	Truist Bank	Misc Credit Card Purchases	1,102.20
05/17/2024	8665	Advanced Turf Solutions	Pre Emergent	77.00
05/17/2024	8666	CNA Surety	Bond Insurance	101.80
05/17/2024	8667	Duke Energy	Monthly Services	3,724.77
05/17/2024	8668	Fedders Feed & Seed	Dog Food	111.90
05/17/2024	8669	Galls LLC	2234474	211.04
05/17/2024	8670	Home Depot	35186366	215.91
05/17/2024	8671	iGov Services	Support and Product Services	350.00
05/17/2024	8672	James W. Berling Engineering,...	Enginerring and Land Surveying Services - City ...	650.00
05/17/2024	8673	Johnny's Car Wash	Wash - April	60.00
05/17/2024	8674	KCL Group Benefits	Group Life Benefits Monthly Premium	547.30
05/17/2024	8675	KY Public Employee's Deferre...	401k/457	1,261.54
05/17/2024	8676	Microsoft Corporation	Monthly Services	593.00
05/17/2024	8677	Purchase Power	Postage	208.99
05/17/2024	8678	Rumpke	Waste Pickup Services	105.60
05/17/2024	8679	Spectrum Enterprise	51 Elm	121.26
05/17/2024	8680	Truist Bank	Misc Credit Card Purchases	1,642.44
05/23/2024	3637	Custom Design Benefits, Inc.	Admin Fees	22.00
05/23/2024	3638	Delta Dental of Kentucky	Dental Insurance	168.42
05/23/2024	3639	Valor Outfitters	Vehicle Graphics	2,466.67
05/23/2024	8681	American Legal	Supplement Pages	195.00
05/23/2024	8682	Brian Koenes	Fuel Reibursement while out of town	59.53
05/23/2024	8683	Comcate Software Inc.	Code Enforcement Manager Renewals	6,237.01
05/23/2024	8684	Custom Design Benefits, Inc.	Admin Fees	176.00
05/23/2024	8685	Delta Dental of Kentucky	Dental Insurance	847.28
05/23/2024	8686	iGov Services	Support and Product Services	350.00
05/23/2024	8687	KY Public Employee's Deferre...	401k/457	1,261.54
05/23/2024	8688	Leap'n Lizards	Inflatables for Ludlow Fireworks Festival	776.50
05/23/2024	8689	NKADD	Brownsfield RLF - Payment 66	1,787.97
05/23/2024	8690	Perfection Pest Control Inc.	Pest Control - 51 Elm	105.00
05/23/2024	8691	Pitney Bowes	Lease Equipment	164.55
05/23/2024	8692	Sanitation District No. 1	0 Sleepy Hollow	12.93
05/23/2024	8693	The Police and Sheriffs Press	ID Card	17.60
05/30/2024	3640	AFOX Solutions	Uniform Pants	81.00
05/30/2024	3641	Spectrum Enterprise	Monthly Services	370.87
05/30/2024	8694	AFLAC	65543	16.68
05/30/2024	8695	Ammon Nursery	Liriope - Lemker Park	94.25
05/30/2024	8696	Atlantis Global LLC	E-Citation Paper	198.90
05/30/2024	8697	Crescent Springs Hardware, Inc.	Parts for Blower	25.31
05/30/2024	8698	Gregory Eastham	Yubikey 5 Nanos and Yellow Paint stick markers	144.36
05/30/2024	8699	Hemmer DeFrank Wessels PLLC	Legal Fees	17,892.57
05/30/2024	8700	Ideal Supplies, Inc.	Misc Supplies	103.85
05/30/2024	8701	Kenton Co. Clerk	Lien Releases	161.00
05/30/2024	8702	Kentucky League of Cities, Inc.	Municipal Clerks Academy Full Conf	375.00
05/30/2024	8703	KOI Auto Parts	Vehicle Maintenance	674.05
05/30/2024	8704	KY Public Employee's Deferre...	401k/457	1,261.54
05/30/2024	8705	Spectrum Enterprise	808 Elm	215.72
05/31/2024	8706	Swank Motion Pictures, Inc.	Movie in the Park - "Elemental"	500.00

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May 24				<u>266,416.02</u>