

07/08/24

City of Ludlow

Check Detail

June 2024

Date	Num	Name	Memo	Amount
Jun 24				
06/06/2024	3642	Egelston-Maynard Sports	Uniforms	4,333.71
06/06/2024	3643	KEMI	Workers Comp Premium	1,860.74
06/06/2024	8707	Bramel & Ackley PSC	Services for April 2024	500.00
06/06/2024	8708	Colonial Life & Accident Insur...	Disability Insurance	64.00
06/06/2024	8709	Disinfecting For You, Inc.	Cleaning Services for June	1,300.00
06/06/2024	8710	Duke Energy	Street Lights	161.15
06/06/2024	8711	Fifth Third Bank	ADT - Park Cameras	100.42
06/06/2024	8712	Fun Flicks	Movie in the Park	965.41
06/06/2024	8713	Galls LLC	2234474	883.80
06/06/2024	8714	Garage, The	Repair Water Pump	275.00
06/06/2024	8715	Ideal Supplies, Inc.	Misc Supplies	566.55
06/06/2024	8716	KEMI	Workers Comp Premium	2,539.22
06/06/2024	8717	KOI Auto Parts	Filters	40.51
06/06/2024	8718	KY Public Employee's Deferre...	401k/457	1,261.54
06/06/2024	8719	PDS	Services	341.44
06/06/2024	8720	Rumpke	Monthly Waste Services	48,555.00
06/06/2024	8721	Steve Bodde	Mileage	49.30
06/06/2024	8722	Systems Insight, Inc.	Monthly Web Hosting	75.00
06/06/2024	8723	Unifirst Corporation	Uniforms	277.65
06/13/2024	3644	Duke Energy	234 Oak	1,369.08
06/13/2024	3645	KCL Group Benefits	Group Life Benefits Monthly Premium	123.44
06/13/2024	3646	Mobilcomm, Inc.	1229	68.00
06/13/2024	3647	NKPEJHI Board	Health Insurance	5,769.72
06/13/2024	3648	St. Elizabeth Business Health C...	NFPA Exam / Drug Screening	262.00
06/13/2024	3649	VFIS	Policy Premium - 2024 Dodge Durango	773.00
06/13/2024	8724	altafiber	Monthly Alarm/Internet Services	260.47
06/13/2024	8725	Brown Bear USA	Electric Outlets at Memorial Park	1,104.50
06/13/2024	8726	Buckeye Power Sales	Planned Maintenance Agreement	710.00
06/13/2024	8727	Duke Energy	Monthly Gas/Electric	2,611.92
06/13/2024	8728	Hemmer Wessels McMurtry PL...	Legal Fees	3,347.78
06/13/2024	8729	Home Depot	35186366	53.37
06/13/2024	8730	iGov Services	Support and Product Services	350.00
06/13/2024	8731	James W. Berling Engineering,...	Enginerring and Land Surveying Services - City ...	250.00
06/13/2024	8732	KCL Group Benefits	Group Life Benefits Monthly Premium	544.84
06/13/2024	8733	Kenton Co. Clerk	Lien Releases	736.00
06/13/2024	8734	Kenton Co. Police Chief's Asso...	Annual Dues	100.00
06/13/2024	8735	KLC Insurance Services, Inc.	Liability Insurance	228.65
06/13/2024	8736	KOI Auto Parts	Dodge Charger Battery	241.11
06/13/2024	8737	KY Public Employee's Deferre...	401k/457	1,261.54
06/13/2024	8738	Microsoft Corporation	Monthly Services	593.00
06/13/2024	8739	NKOL	Monthly IT Services	1,680.00
06/13/2024	8740	NKPEJHI Board	Health Insurance	32,509.72
06/13/2024	8741	Purchase Power	Postage	200.00
06/13/2024	8742	Rumpke	Trash pickup	105.60
06/13/2024	8743	Spectrum Enterprise	Monthly Services	744.41
06/13/2024	8744	St. Elizabeth Business Health C...	Monthly EAP	175.00
06/13/2024	8745	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
06/13/2024	8746	Vital Records Control	Storage	178.08
06/13/2024	8747	Zach Lindsley	K9 Leashes	139.21
06/13/2024	8748	Duke Energy	Shield on Pole K70-682	148.69
06/20/2024	3650	AFOX Solutions	Hat	20.00
06/20/2024	3651	Airgas USA, LLC	Oxygen Cylinder Rental	743.15

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06/20/2024	3652	Albert's Men's Shop	Name Tags	30.00
06/20/2024	3653	Boundtree Medical	EMS SUpplies	1,043.64
06/20/2024	3654	Firstnet	Squad Call Phone and EMS Tablets	339.24
06/20/2024	3655	Houston Crawford	Reimbursement for Test	104.00
06/20/2024	3656	Ideal Supplies, Inc.	Supplies for Bldg Maintenance	31.98
06/20/2024	3657	KOI Auto Parts	Air Filters and Oil Filters	37.06
06/20/2024	3658	NKOL	Monthly IT Services	358.00
06/20/2024	3659	St Elizabeth Healthcare	Testing	250.00
06/20/2024	8749	A & S Electric Supply	Street Light on Elm	4,472.32
06/20/2024	8750	Custom Design Benefits, Inc.	FSA - Admin Fees	88.00
06/20/2024	8751	Duke Energy	Street Lights	3,374.15
06/20/2024	8752	Kramer Skilled Services	Repair of card reader	1,080.00
06/20/2024	8753	KY Public Employee's Deferre...	401k/457	1,261.54
06/20/2024	8754	NKADD	Brownsfield RLF - Payment 67	1,787.97
06/20/2024	8755	NKOL	Monthly IT Services	1,680.00
06/20/2024	8756	Perfection Pest Control Inc.	Pest Control - 51 Elm	105.00
06/20/2024	8757	Spectrum Enterprise	808 Elm	215.72
06/20/2024	8758	Truist Bank	Credit Card Purchases	4,255.19
06/20/2024	8759	United States Treasury	PCORI Fee - Form 720	94.80
06/20/2024	3660	911 Fleet & Fire Equipment	Misc Equipment	3,150.02
06/20/2024	3661	Boundtree Medical	EMS Supplies	357.48
06/20/2024	3662	Custom Design Benefits, Inc.	FSA - Admin Fees	11.00
06/20/2024	3663	Motorola Solutions	Mobile Radio for Chief Vehicle	6,757.96
06/20/2024	3664	Perfection Pest Control Inc.	Monthly Pest Control - May & June	220.00
06/20/2024	3665	Truist Bank	Credit Card Expenses	4,011.93
06/20/2024	8760	Disinfecting For You, Inc.	Cleaning Services for May	1,319.50
Jun 24				<u>161,413.34</u>