

07/05/23

## City of Ludlow

## Check Detail

June 2023

Date	Num	Name	Memo	Amount
<b>Jun 23</b>				
06/01/2023	3256	Crescent Springs Hardware, Inc.	Prevent Maintenance - Ven...	94.89
06/01/2023	3257	Penn Care, Inc.	Replacement Straps (Ambu...	154.00
06/01/2023	3258	Steele's Hometown Tire & Auto...	4 Tires for Utility Pick Up ...	632.16
06/01/2023	7828	Bramel & Ackley PSC	Services for May 2023	500.00
06/01/2023	7829	Brown Bear USA	Public Works Exterior Lights	950.00
06/01/2023	7830	Butler Plumbing Heating & Air	Rebuild & Clean Backflow...	762.80
06/01/2023	7831	Erlanger Veterinary Hospital	K9 Adult Annual Lab	152.93
06/01/2023	7832	KY Public Employee's Deferred...	401k/457	1,111.54
06/01/2023	7833	Pitney Bowes	Ink	113.69
06/01/2023	7834	Rumpke	Monthly Waste pickup	40,548.46
06/01/2023	7835	Steve Bodde	Mileage	29.40
06/15/2023	3259	911 Fleet & Fire Equipment	Max-Force Tip 2.5	884.37
06/15/2023	3260	AED Center	Man-Simulaid's Vest Weig...	2,056.75
06/15/2023	3261	Airgas USA, LLC	Oxygen Cylinder Rental	743.02
06/15/2023	3262	Amazon Capital Services, Inc	Blastmask Training Regula...	719.95
06/15/2023	3263	Crescent Springs Hardware, Inc.	Maintenance - Ventilation ...	58.52
06/15/2023	3264	Delta Dental of Kentucky	Dental Insurance	215.99
06/15/2023	3265	Duke Energy	234 Oak	781.68
06/15/2023	3266	Fifth Third Bank	City Credit Card Expenses ...	893.57
06/15/2023	3267	High Tech Rescue	Quick Kit Bag/Pneumatic ...	315.00
06/15/2023	3268	Ideal Supplies, Inc.	Misc Supplies	27.19
06/15/2023	3269	KEMI	Workers Comp Insurance	2,085.77
06/15/2023	3270	KLC - Kentucky Unemployment	Qtr Contribution Payment	142.53
06/15/2023	3271	KOI Auto Parts	Oil/Air Filter	21.28
06/15/2023	3272	Lykins Oil Company	Fuel	646.70
06/15/2023	3273	Mobilcomm, Inc.	1229	68.00
06/15/2023	3274	NKOL	Monthly Services	338.00
06/15/2023	3275	NKPEJHI Board	Health Insurance	8,832.54
06/15/2023	3276	Overhead Door	Reconnected pneumatic ed...	220.00
06/15/2023	3277	Perfection Pest Control Inc.	Pest Control - May 2023	110.00
06/15/2023	3278	Spectrum Enterprise	234 Oak	129.99
06/15/2023	3279	St. Elizabeth Business Health C...	NFPA Physical Exam	215.00
06/15/2023	3280	Structural Technology, Inc.	Annual Ladder Testing	1,131.60
06/15/2023	3281	VFIS	Policy Premium	5,620.00
06/15/2023	7836	AFLAC	65543	16.68
06/15/2023	7837	altafiber	Monthly Internet/Cable Ser...	197.61
06/15/2023	7838	American Legal	Supplement Pages	1,089.00
06/15/2023	7839	Arts Rental Equipment & Supply	Excavator	325.00
06/15/2023	7840	Colonial Life & Accident Insur...	Life & Accident Insurance	64.00
06/15/2023	7841	Crescent Springs Hardware, Inc.	Oil	18.99
06/15/2023	7842	Delta Dental of Kentucky	Dental Insurance	741.97
06/15/2023	7843	Disinfecting For You, Inc.	Cleaning Services - June	1,300.00
06/15/2023	7844	Duke Energy	Monthly Services	2,287.56
06/15/2023	7845	Enquirer Media	Legal Ad	36.08
06/15/2023	7846	Erlanger Veterinary Hospital	Vaccinations - Danny	119.68
06/15/2023	7847	Fifth Third Bank	City Credit Card Expenses ...	3,291.41
06/15/2023	7848	Hemmer DeFrank Wessels PLLC	Legal Fees	5,325.40
06/15/2023	7849	Ideal Supplies, Inc.	Misc Supplies	273.13
06/15/2023	7850	iGov Services	Support and Product Servic...	350.00
06/15/2023	7851	James W. Berling Engineering,...	City View Project Land Su...	200.00
06/15/2023	7852	KACP	Conference	300.00
06/15/2023	7853	KEMI	Workers Comp Insurance	2,846.30

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Date	Num	Name	Memo	Amount
06/15/2023	7854	Kenton Co. Clerk	Lien Releases	69.00
06/15/2023	7855	Kenton Co. Police Chief's Asso...	Annual Dues	100.00
06/15/2023	7856	Kerry Chevrolet	Park Assist Collision Senso...	270.30
06/15/2023	7857	KLC - Kentucky Unemployment	Qtr Contribution Payment	459.01
06/15/2023	7858	KLC Insurance Services, Inc.	KMCA - Training	375.00
06/15/2023	7859	KOI Auto Parts	Oil/Air Filters/Parts for Ma...	789.79
06/15/2023	7860	Kubota Tractor of the Tri-State	Tire Sealant	29.49
06/15/2023	7861	KY Public Employee's Deferred...	401k/457	2,223.08
06/15/2023	7862	Lykins Oil Company	Fuel	3,187.84
06/15/2023	7863	Microsoft Corporation	Monthly Services	558.74
06/15/2023	7864	NKGFOA	Dues	50.00
06/15/2023	7865	NKOL	Monthly IT services	1,834.99
06/15/2023	7866	NKPEJHI Board	Health Insurance	28,316.68
06/15/2023	7867	Office Depot	35186366	60.55
06/15/2023	7868	PDS	Services	196.88
06/15/2023	7869	Pitney Bowes	Equipment Lease	164.55
06/15/2023	7870	Purchase Power	Postage	208.99
06/15/2023	7871	Rumpke	Waste - PT Month	105.60
06/15/2023	7872	St. Elizabeth Business Health C...	Monthly EAP Services	175.00
06/15/2023	7873	Staples	6011-1000-7116-940	442.05
06/15/2023	7874	Steele's Hometown Tire & Auto...	Tube/Patches	43.97
06/15/2023	7875	Sunbelt Rentals	Aerator/Skidsteer	900.00
06/15/2023	7876	Systems Insight, Inc.	Monthly Web Hosting	75.00
06/15/2023	7877	Truist Governmental Finance	Train Viewing Parking Lot	6,848.24
06/15/2023	7878	Unifirst Corporation	Uniforms	149.25
06/15/2023	7879	University of Louisville	Housing Fee for Training	400.00
06/15/2023	7880	Vital Records Control	Storage	126.88
06/22/2023	3282	911 Fleet & Fire Equipment	SCBA Mask/Maintenance	10,665.63
06/22/2023	3283	Ambulance Maintenance Comp...	Maintenance on Medic 215	1,191.25
06/22/2023	3284	Auto Zone-Admin Card	0118-0289-843	37.78
06/22/2023	3285	Custom Design Benefits, Inc.	Admin Fees - FSA	13.50
06/22/2023	3286	Delta Dental of Kentucky	Dental Insurance	194.70
06/22/2023	3287	KCL Group Benefits	Group Life Insurance - July...	92.02
06/22/2023	7881	Buckeye Power Sales	Generator Maintenance	675.00
06/22/2023	7882	Custom Design Benefits, Inc.	Admin Fees - FSA	72.00
06/22/2023	7883	Delta Dental of Kentucky	Dental Insurance	657.95
06/22/2023	7884	Disinfecting For You, Inc.	Cleaning Services - May 2...	1,300.00
06/22/2023	7885	Duke Energy	Monthly Services	2,969.61
06/22/2023	7886	Galls LLC	2234474	67.61
06/22/2023	7887	KCL Group Benefits	Group Life Insurance - July...	466.28
06/22/2023	7888	Kenton Co. Fiscal Court	MDT Payment Agreement ...	5,000.00
06/22/2023	7889	KY Public Employee's Deferred...	401k/457	1,111.54
06/22/2023	7890	NKADD	Brownsfield RLF - Paymen...	1,787.97
06/22/2023	7891	Rumpke	Waste Carts 333 Elm: Jul -...	84.00
06/22/2023	7892	Sanitation District No. 1	116 Carneal	4.54
06/22/2023	7893	Spectrum Enterprise	Monthly Internet Services	702.14
06/22/2023	7894	St. Elizabeth Business Health C...	New Hire Exams	355.00
06/29/2023	3288	Boundtree Medical	EMS Supplies	2,192.69
06/29/2023	3289	Firstnet	Squad Phone and Data For ...	124.27
06/29/2023	3290	Ky Dept. of Revenue	Health Care Provider Tax	636.66
06/29/2023	3291	Northern Kentucky Water District	234 Oak	236.69
06/29/2023	3292	Spectrum Enterprise	234 Oak	111.10
06/29/2023	7895	AAA Club Alliance	Tires	126.89

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06/29/2023	7896	Ideal Supplies, Inc.	Misc Supplies/Tools	256.53
06/29/2023	7897	Johnny's Car Wash	May Wash	50.00
06/29/2023	7898	KY Public Employee's Deferred...	401k/457	1,111.54
06/29/2023	7899	Northern Kentucky Water District	Water Services	1,164.98
06/29/2023	7900	Rumpke	Residential Services - Mon...	39,260.70
06/29/2023	7901	Spectrum Enterprise	Internet Services	333.50
06/29/2023	7902	Truist Governmental Finance	TAN Payment	75,000.00
<b>Jun 23</b>				<b><u>286,305.08</u></b>