

05/05/25

City of Ludlow
Check Detail
 April 2025

Date	Num	Name	Memo	Amount
Apr 25				
04/03/2025	3996	Amazon Capital Services, Inc	Office / Cleaning supplies	755.77
04/03/2025	3997	CR Fleet & Fire Services LLC	Repaired front intake and officer side window	3,883.44
04/03/2025	3998	NKOL	Monthly IT Services	358.00
04/03/2025	3999	NKPEJHI Board	Health Insurance	4,032.50
04/03/2025	4000	NUSO LLC	SIP Phone Lines	213.81
04/03/2025	9402	AFLAC	Disability Insurance	16.68
04/03/2025	9403	Arts Rental Equipment & Supply	Bucket Rental	500.00
04/03/2025	9404	Bramel & Ackley PSC	Services for February 2025	600.00
04/03/2025	9405	Disinfecting For You, Inc.	Cleaning Services - March	1,300.00
04/03/2025	9406	Duke Energy	Street Lights	181.67
04/03/2025	9407	Galls LLC	Uniforms	448.43
04/03/2025	9408	Kenneth Reed	Refund - Overpayment	341.56
04/03/2025	9409	KLC Insurance Services, Inc.	Property / Liability Insurance	6,860.69
04/03/2025	9410	Larger Than Life Inc.	DORA Stickers	120.00
04/03/2025	9411	NKOL	Monthly IT Services	3,189.47
04/03/2025	9412	NKPEJHI Board	Health Insurance	28,767.76
04/03/2025	9413	PDS	Monthly Services	365.32
04/03/2025	9414	Rumpke	Event PT Monthly/Lease	60.60
04/03/2025	9415	Smith's Muffler Co.	Vehicle maintenance	542.00
04/03/2025	9416	Steve Bodde	Mileage	30.94
04/03/2025	9417	Systems Insight, Inc.	Monthly Web Hosting	75.00
04/03/2025	9418	TK Elevator Corporation	Labor Repair Daytime	900.00
04/10/2025	4001	Airgas USA, LLC	O2 Cylinder Rental	473.99
04/10/2025	4002	Delta Dental of Kentucky	Dental Insurance	710.13
04/10/2025	4003	Duke Energy	234 Oak	1,408.64
04/10/2025	4004	Ideal Supplies, Inc.	Misc Supplies - Bldg Maint	252.09
04/10/2025	4005	KEMI	Workers Comp Insurance	620.00
04/10/2025	4006	Ky Dept. of Revenue	Health Care Provider Tax	739.76
04/10/2025	4007	Mobilcomm, Inc.	Radio Contracts	75.00
04/10/2025	4008	NKOL	Updated 4 computers for Windows 11	160.00
04/10/2025	4009	NUSO LLC	SIP Phone Lines	163.35
04/10/2025	4010	Sanitation District No. 1	234 Oak	190.35
04/10/2025	4011	St. Elizabeth Business Health C...	NFPA Physical	225.00
04/10/2025	9419	AAA Club Alliance	Vehicle Maintenance	583.92
04/10/2025	9420	altafiber	Monthly Services	233.71
04/10/2025	9421	Cardinal Engineering Land Sur...	Engineering Services for Mixed Use Trail	1,247.50
04/10/2025	9422	Colonial Life & Accident Insur...	Disability Insurance	117.80
04/10/2025	9423	Delta Dental of Kentucky	Dental Insurance	4,089.46
04/10/2025	9424	Duke Energy	Duke Energy Services - Multiple Locations	3,389.83
04/10/2025	9425	Fifth Third Bank	Park Cameras and Fees	358.46
04/10/2025	9426	Hemmer Wessels McMurtry PL...	Legal Fees	666.00
04/10/2025	9427	James W. Berling Engineering,...	Engineering and Land Surveying services - Cityv...	500.00
04/10/2025	9428	KEMI	Workers Comp Insurance	846.05
04/10/2025	9429	Sanitation District No. 1	Monthly Services	992.79
04/10/2025	9430	Truist Governmental Finance	Parking Lot - Train Viewing	3,424.12
04/10/2025	9431	US Postal Service	First-Class Presort	350.00
04/10/2025	9432	Vital Records Control	Monthly Storage	197.57
04/10/2025	9433	Zach Lindsley	Reibursement for gas used on personal credit card	74.42
04/17/2025	4012	AFOX Solutions	Pullover	115.00
04/17/2025	4013	KCL Group Benefits	Group Life Benefits Monthly Premium	131.36
04/17/2025	4014	KLC - Kentucky Unemployment	Quarterly Contribution - QCR 3/31/25	102.82
04/17/2025	4015	Knox	Annual License	584.00

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04/17/2025	4016	Truist Bank	Credit Card Purchases	1,663.71
04/17/2025	9434	Bluegrass Firearms, LLC	Repair and cleaning agency MP-5	229.80
04/17/2025	9435	Fedders	Victor Hi pro plus dog food	117.90
04/17/2025	9436	Galls LLC	Uniforms	408.54
04/17/2025	9437	Hemmer Wessels McMurtry PL...	Legal Fees	3,379.40
04/17/2025	9438	KCL Group Benefits	Group Life Benefits Monthly Premium	553.79
04/17/2025	9439	Kenton Co. Clerk	Lien Releases	736.00
04/17/2025	9440	KLC - Kentucky Unemployment	Quarterly Contribution - QCR 3/31/25	267.37
04/17/2025	9441	NKADD	Brownsfield RLF - Payment 77	1,787.97
04/17/2025	9442	Pitney Bowes	Postage	214.99
04/17/2025	9443	Rumpke	Event PT Monthly	105.60
04/17/2025	9444	Spectrum Enterprise	Monthly Services	1,504.80
04/17/2025	9445	Truist Bank	Credit Card Purchases	4,743.40
Apr 25				<u>92,280.03</u>