

06/03/25

City of Ludlow
Check Detail
 May 2025

Date	Num	Name	Memo	Amount
May 25				
05/01/2025	4017	911 Fleet & Fire Equipment	Upgrade meter from single gas to 4 gas meter	1,221.67
05/01/2025	4018	AFOX Solutions	Uniform Shirts	227.00
05/01/2025	4019	Airgas USA, LLC	Oxygen	379.84
05/01/2025	4020	Boundtree Medical	EMS Supplies	3,285.55
05/01/2025	4021	CR Fleet & Fire Services LLC	DEF injector was replaced	1,251.02
05/01/2025	4022	Firstnet	Squad phones and data for EMS tablets	170.14
05/01/2025	4023	Huff Floor Covering	New Flooring	4,192.55
05/01/2025	4024	NKOL	IT Services	457.99
05/01/2025	4025	Perfection Pest Control Inc.	Monthly Pest Control - 234 Oak	110.00
05/01/2025	4026	Spectrum Enterprise	234 Oak	110.89
05/01/2025	4027	St Elizabeth Healthcare	Medications for the Squad	614.69
05/01/2025	9447	AFLAC	Disability Insurance	16.68
05/01/2025	9448	American Legal	Ordinances - Supplement Pages	703.10
05/01/2025	9449	Bramel & Ackley PSC	Services for March 2025	600.00
05/01/2025	9451	Burns & Wilcox, LTD	Refund - 1st QTR Local Gov't Ins Prem Tax	139.32
05/01/2025	9452	Cintas Fire Protection	Extinguisher Inspection	906.05
05/01/2025	9453	Disinfecting For You, Inc.	Services - May 2025	1,300.00
05/01/2025	9454	Duke Energy	Utility Services	3,652.48
05/01/2025	9455	Erlanger Veterinary Hospital	Flea/Tick/Heart Worm Meds	515.28
05/01/2025	9456	FBI-LEEDA	Executive Leadership I	795.00
05/01/2025	9457	Galls LLC	Uniforms	248.75
05/01/2025	9458	IIMC	Annual Membership Fee	195.00
05/01/2025	9459	Johnny's Car Wash	Car Wash - March	40.00
05/01/2025	9460	Karen Thomas	Hearing Officer - Ludlow City Council Removal ...	600.00
05/01/2025	9461	Laurie Sparks	Mileage	213.18
05/01/2025	9462	Leap'n Lizards	Inflatables - Ludlow Fireworks Festival	888.25
05/01/2025	9463	Mimi's Properties LLC	Mimi's Properties LLC	100.00
05/01/2025	9464	Modern Office Methods	Office Equipment Contract	296.13
05/01/2025	9465	NKOL	Monthly IT Services	1,881.00
05/01/2025	9466	Perfection Pest Control Inc.	Monthly Pest Treatment	105.00
05/01/2025	9467	Robin Donovan	Property Tax Refund - Overpayment	25.00
05/01/2025	9468	Rumpke	Waste Services	60.60
05/01/2025	9469	Spectrum Enterprise	808 Elm	229.98
05/01/2025	9470	Steve Bodde	Mileage	38.85
05/01/2025	9471	Systems Insight, Inc.	Monthly Web Hosting	75.00
05/08/2025	9472	Leads Online	Leads online annual subscription	3,106.00
05/08/2025	4028	Amazon Capital Services, Inc	Small Leg Floor Protectors / File Cabinet	521.59
05/08/2025	4029	Auto Zone-Admin Card	Vehicle Maintenance	37.48
05/08/2025	4030	Boundtree Medical	EMS Supplies	1,403.46
05/08/2025	4031	Delta Dental of Kentucky	Dental Insurance	136.77
05/08/2025	4032	Duke Energy	234 Oak	1,193.87
05/08/2025	4033	Ideal Supplies, Inc.	Misc supplies	74.43
05/08/2025	4034	NKOL	IT Service Call	400.00
05/08/2025	4035	NUSO LLC	SIP Phone Lines	11.03
05/08/2025	4036	Silco Fire & Security	Annual Fire Extinguisher Inspection	1,090.57
05/08/2025	4037	Tom Henry LLC	Circuit Board for 248-s Light Bar	477.21
05/08/2025	9473	altafiber	Monthly Services	235.09
05/08/2025	9474	Artenos Advanced Irrigation	Spring Opening-Zone 1	150.00
05/08/2025	9475	Ashlee Fence	Fence Screen	1,010.52
05/08/2025	9476	Bobcat Enterprises, Inc.	Grapple Bucket Parts	364.67
05/08/2025	9477	Colonial Life & Accident Insur...	Disability Insurance	117.80
05/08/2025	9478	Crescent Springs Hardware, Inc.	Misc Supplies	558.67

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05/08/2025	9479	Delta Dental of Kentucky	Dental Insurance	852.65
05/08/2025	9480	Duke Energy	Utility Services	2,209.76
05/08/2025	9481	Fifth Third Bank	ADT Park Security Cameras	107.46
05/08/2025	9482	Galls LLC	Uniforms	65.68
05/08/2025	9483	Kenton Co. Clerk	Lien Releases	92.00
05/08/2025	9484	KLC Insurance Services, Inc.	Liability and Property Insurance	7,086.15
05/08/2025	9485	Miracle of KY & TN	Clear Bubble Panel with hardware, harness	312.70
05/08/2025	9486	NKADD	Brownsfield RLF - Payment 78	1,787.97
05/08/2025	9487	PDS	Monthly Services	270.10
05/08/2025	9488	Rumpke	Trash / Recycle Services	50,100.40
05/08/2025	9489	TK Elevator Corporation	Services - oil and grease	233.97
05/08/2025	9490	Truist Governmental Finance	Parking Lot - Train Viewing	3,424.12
05/08/2025	9491	Unifirst Corporation	Uniforms	320.12
05/15/2025	4038	911 Fleet & Fire Equipment	Boots	610.93
05/15/2025	4039	Airgas USA, LLC	O2 Cylinder Rental	475.47
05/15/2025	4040	CR Fleet & Fire Services LLC	Snap-Tite Hose	1,158.58
05/15/2025	4041	KCL Group Benefits	Group Life Benefits Monthly Premium	134.82
05/15/2025	4042	KY State Treasurer	Health Care Provider Tax	753.73
05/15/2025	4043	Mobilcomm, Inc.	Radios	75.00
05/15/2025	4044	NKPEJHI Board	Health Insurance	4,032.50
05/15/2025	9492	Darla Lyon	Rental Deposit Refund	100.00
05/15/2025	9493	Duke Energy	Utility Services	308.34
05/15/2025	9494	Galls LLC	Uniforms	509.70
05/15/2025	9495	Hemmer Wessels McMurtry PL...	Legal Fees	3,430.93
05/15/2025	9496	Home Depot	Misc supplies	49.97
05/15/2025	9497	Ideal Supplies, Inc.	Supplies	699.79
05/15/2025	9498	KCL Group Benefits	Group Life Benefits Monthly Premium	553.79
05/15/2025	9499	KCPC	Text Amendment	268.00
05/15/2025	9500	KOI Auto Parts	Vehicle Maintenance	1,145.19
05/15/2025	9501	NKPEJHI Board	Health Insurance	32,917.18
05/15/2025	9502	Notary Commissions	Notary Public Reappointment Application	10.00
05/15/2025	9503	Purchase Power	Postage	214.99
05/15/2025	9504	Rumpke	Waste Services	1,700.77
05/15/2025	9505	Spectrum Enterprise	51 Elm	134.92
05/22/2025	4045	Boundtree Medical	EMS Supplies	449.50
05/22/2025	4046	CR Fleet & Fire Services LLC	Repaired Air Conditioner	3,009.45
05/22/2025	4047	Firstnet	Squad phones and Data for EMS Tablets	170.14
05/22/2025	4048	Huff Floor Covering	New floor men's/women's restroom, and hallway	1,955.45
05/22/2025	4049	KY State Treasurer	Health Care Provider Tax	737.93
05/22/2025	4050	Mobilcomm, Inc.	Radios	75.00
05/22/2025	4051	Perfection Pest Control Inc.	Monthly Pest Treatment	110.00
05/22/2025	4052	St. Elizabeth Business Health C...	NFPA 1582 Physicals	1,048.00
05/22/2025	4053	Truist Bank	FD - Credit Card Expenses	1,858.13
05/22/2025	9506	AFLAC	Disability Insurance	16.68
05/22/2025	9507	Duke Energy	Utility Services	3,672.12
05/22/2025	9508	J. Higgins Inc.	Police Cap,Strap	137.00
05/22/2025	9509	Kenton Co. Fiscal Court	Animal Control Fees: April - June 2025	1,561.40
05/22/2025	9510	KOI Auto Parts	Vehicle Maintenance	58.51
05/22/2025	9511	Mona Glueck	Refund for Business License (Rental)	50.00
05/22/2025	9512	Perfection Pest Control Inc.	Monthly Pest Treatment	105.00
05/22/2025	9513	Sanitation District No. 1	0 Sleepy Hollow	12.30
05/22/2025	9514	Truist Bank	Gen Gov Credit Card Expenses	5,549.00
05/29/2025	4054	O'Reilly Auto Parts	Tire Shine for Parade	35.94

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Date	Num	Name	Memo	Amount
05/29/2025	4055	Spectrum Enterprise	Utility Services	370.90
05/29/2025	9515	Butler Plumbing Heating & Air	Repair water line leak in wall of restroom	302.94
05/29/2025	9516	CNA Surety	Notary Public	40.72
05/29/2025	9517	Johnny's Car Wash	Car Wash - April	40.00
05/29/2025	9518	Kenton Co. Clerk	Notary Dues	19.00
05/29/2025	9519	Northern Kentucky Branch NA...	Symposium Registration	200.00
05/29/2025	9520	Office Depot	Office Supplies	369.97
05/29/2025	9521	Rumpke	Waste Collection Services	60.60
05/29/2025	9522	Swank Motion Pictures, Inc.	Movie in the Park - "Moana"	510.00
May 25				<u>175,208.51</u>