

07/07/25

City of Ludlow

Check Detail

June 2025

Date	Num	Name	Memo	Amount
Jun 25				
06/06/2025	4056	KCTCS	IFSAC FF tests	100.00
06/06/2025	4057	KEMI	Workers Comp Insurance	2,022.34
06/06/2025	4058	NUSO LLC	SIP Phone Lines	272.02
06/06/2025	9523	Bramel & Ackley PSC	Services for April 2025	600.00
06/06/2025	9524	CNA Surety	Bond Insurance	101.80
06/06/2025	9525	Disinfecting For You, Inc.	June Cleaning	1,625.00
06/06/2025	9526	Duke Energy	Street Lights	164.60
06/06/2025	9527	Fun Flicks	Community Movie Night	965.41
06/06/2025	9528	Ideal Supplies, Inc.	Misc Supplies	312.09
06/06/2025	9529	KEMI	Workers Comp Insurance	2,759.75
06/06/2025	9530	KOI Auto Parts	Vehicle Maintenance	261.58
06/06/2025	9531	Rumpke	Waste Collection Services	51,275.74
06/06/2025	9532	Steve Bodde	Mileage	45.64
06/06/2025	9533	Systems Insight, Inc.	Monthly Web Hosting	75.00
06/12/2025	4059	AFOX Solutions	Uniforms	309.00
06/12/2025	4060	Airgas USA, LLC	Cylinder Rental	513.98
06/12/2025	4061	Atlantic Emergency Solutions	Rope Rescue	1,679.12
06/12/2025	4062	Delta Dental of Kentucky	Dental insurance	136.77
06/12/2025	4063	Duke Energy	234 Oak	1,075.10
06/12/2025	4064	Ideal Supplies, Inc.	Misc Supplies	43.49
06/12/2025	4065	KCL Group Benefits	Group Life Benefits Monthly Premium	134.82
06/12/2025	4066	KCTCS	Training/Certification	100.00
06/12/2025	4067	Mobilcomm, Inc.	Radio Contract	75.00
06/12/2025	4068	NKOL	Monthly IT Services	333.48
06/12/2025	9534	altafiber	Monthly Services	236.41
06/12/2025	9535	Bob Sumerel Tire & Service	Tires	254.04
06/12/2025	9536	Brown Bear USA	Electrical Panel Work at Memorial	507.00
06/12/2025	9537	Cardinal Engineering Land Sur...	Project 24-129 JSF Ludlow Mixed Use Trail	3,250.00
06/12/2025	9538	Colonial Life & Accident Insur...	Disability Insurance	117.80
06/12/2025	9539	David Ziegler	Reimbursement - Hot Dogs in the Park - 6/6/25	104.72
06/12/2025	9540	Delta Dental of Kentucky	Dental insurance	852.65
06/12/2025	9541	Duke Energy	Monthly Services	1,849.11
06/12/2025	9542	Fifth Third Bank	ADT Park Security Cameras	108.46
06/12/2025	9543	James W. Berling Engineering,...	Engineering and Land Surveying Services - Cityv...	450.00
06/12/2025	9544	KCL Group Benefits	Group Life Benefits Monthly Premium	553.79
06/12/2025	9545	NKOL	Monthly IT Services	2,332.00
06/12/2025	9546	PDS	Monthly Services	283.45
06/12/2025	9547	Pitney Bowes	Equipment Lease	192.30
06/12/2025	9548	Purchase Power	Postage	214.99
06/12/2025	9549	Rumpke	Waste Collection Services	189.60
06/12/2025	9550	Spectrum Enterprise	51 Elm	134.92
06/12/2025	9551	Truist Governmental Finance	Parking Lot -Train Viewing	3,424.12
06/18/2025	4069	Albert's Uniforms - Accessories	Uniform Shirts	195.00
06/18/2025	4070	CR Fleet & Fire Services LLC	Vehicle Maintenance	2,470.07
06/18/2025	4071	Crescent Springs Hardware, Inc.	Bar Oil and Chainsaw Blade Cover	33.97
06/18/2025	4072	Firstnet	Squad cell phones and date for ems tabs	170.14
06/18/2025	4073	KCTCS	IFSAC FF Testing	150.00
06/18/2025	4074	NKPEJHI Board	Health Insurance	4,032.50
06/18/2025	4075	Northern Kentucky Water Distr...	234 Oak	223.78
06/18/2025	4076	Perfection Pest Control Inc.	Monthly Pest Control Services - 234 Oak	110.00
06/18/2025	4077	Truist Bank	Misc Credit Card Expenses	1,742.20
06/18/2025	4078	VFIS	Policy Premium Installment 4 of 4	9,418.00

07/07/25

City of Ludlow
Check Detail
June 2025

Date	Num	Name	Memo	Amount
06/18/2025	9552	Advanced Turf Solutions	Weed Killer	123.00
06/18/2025	9553	Artenos Advanced Irrigation	Water Valve Repair	175.41
06/18/2025	9554	Brown Bear USA	Park RF Commons Trail Electric	800.00
06/18/2025	9555	Buckeye Power Sales	Maintenance Agreement	745.00
06/18/2025	9556	Butler Plumbing Heating & Air	Repair water line leak	299.40
06/18/2025	9557	CNA Surety	Employee Bond Premium	101.80
06/18/2025	9558	Duke Energy	Monthly Services	3,480.66
06/18/2025	9559	KOI Auto Parts	Tahoe Oil Filter	7.71
06/18/2025	9560	KY League of Cities, Inc.	Municipal Clerks Academy Full Conf.	375.00
06/18/2025	9561	NKPEJHI Board	Health Insurance	30,804.94
06/18/2025	9562	Northern Kentucky Water Distr...	Water Services	770.99
06/18/2025	9563	Perfection Pest Control Inc.	Monthly Pest Control Services - 51 Elm	105.00
06/18/2025	9564	Rescue Heating & Cooling	Air Conditioning	410.00
06/18/2025	9565	Spectrum Enterprise	Monthly Services	685.78
06/18/2025	9566	Truist Bank	Misc Credit Card Expenses	4,017.88
06/18/2025	9567	Unifirst Corporation	Uniforms	167.17
06/18/2025	9568	NKADD	Brownsfield RLF - Payment 79	1,787.97
06/20/2025	9569	No. Ky Health Dept.	Ludlow Memorial Park Concession Stand	125.00
Jun 25				<u>143,565.46</u>