

05/01/24

City of Ludlow
Check Detail
 April 2024

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Apr 24				
04/04/2024	3595	Fifth Third Bank	Misc Supplies	22.23
04/04/2024	3596	Lykins Oil Company	Fuel	234.23
04/04/2024	3597	NKOL	Monthly IT	358.00
04/04/2024	3598	NKPEJHI Board	Health Insurance	6,671.25
04/04/2024	3599	Sanitation District No. 1	234 Oak	359.18
04/04/2024	8555	AFLAC	65543	16.68
04/04/2024	8556	Bramel & Ackley PSC	Monthly Services	500.00
04/04/2024	8557	Colonial Life & Accident Insur...	Life and Accident Insurance	64.00
04/04/2024	8558	Duke Energy	Monthly Street Lights	324.13
04/04/2024	8559	Ideal Supplies, Inc.	Misc Supplies	223.02
04/04/2024	8560	Kenton Co. Fiscal Court	MDT Payment Agreement - 8th Payment	5,000.00
04/04/2024	8561	KLC Insurance Services, Inc.	Liability / Property Insurance	5,938.30
04/04/2024	8562	KOI Auto Parts	Wiper Blades	74.52
04/04/2024	8563	KY Public Employee's Deferre...	401k/457	1,261.54
04/04/2024	8564	Laurie Sparks	Mileage	36.72
04/04/2024	8565	Lykins Oil Company	Fuel	1,621.43
04/04/2024	8566	NKOL	Monthly IT Services	1,839.99
04/04/2024	8567	NKPEJHI Board	Health Insurance	30,706.66
04/04/2024	8568	ODP Business Solutions, LLC	Misc Office Supplies	86.87
04/04/2024	8569	Overhead Door	Public Works Gate	240.00
04/04/2024	8570	PDS	Services	503.27
04/04/2024	8571	Rumpke	Waste Collection	48,150.88
04/04/2024	8572	Sanitation District No. 1	Monthly Sanitation	790.20
04/04/2024	8573	Smith's Muffler Co.	Vehicle Repair	1,724.00
04/04/2024	8574	St. Elizabeth Business Health C...	New Hire Testing	247.00
04/04/2024	8575	Steve Bodde	Mileage	41.32
04/04/2024	8576	Systems Insight, Inc.	Monthly Web Hosting	75.00
04/04/2024	8577	Unifirst Corporation	Uniforms	123.40
04/04/2024	8578	Valor Outfitters	PocketJet Printers	662.50
04/04/2024	8579	Vital Records Control	Storage	174.13
04/04/2024	8580	Fifth Third Bank	ADT - Park Cameras	100.42
04/11/2024	3600	AFOX Solutions	LS Duty Shirt	83.00
04/11/2024	3601	Boundtree Medical	EMS Supplies	870.20
04/11/2024	3602	Duke Energy	234 Oak	963.10
04/11/2024	3603	KEMI	Workers Comp Insurance	694.97
04/11/2024	3604	Mobilcomm, Inc.	1229	3,728.75
04/11/2024	8581	AAA Club Alliance	Tires	253.78
04/11/2024	8582	altafiber	Monthly Services	260.78
04/11/2024	8583	Duke Energy	Monthly Gas/Electric	2,670.46
04/11/2024	8584	Galls LLC	2234474	9.65
04/11/2024	8585	Gregory Eastham	Fuel, Food, Hotel for Training	406.47
04/11/2024	8586	Ideal Supplies, Inc.	Misc Supplies	296.99
04/11/2024	8587	iGov Services	Support and Product Services	350.00
04/11/2024	8588	James W. Berling Engineering,...	City View Project - Land Surveying	500.00
04/11/2024	8589	KEMI	Workers Comp Insurance	948.38
04/11/2024	8590	Kenton Co. Fiscal Court	Animal Control Fees: April - June 2024	1,561.40
04/11/2024	8591	KY Public Employee's Deferre...	401k/457	1,261.54
04/11/2024	8592	Purchase Power	Postage	208.99
04/11/2024	8593	Rumpke	Waste-PT Monthly	105.60
04/11/2024	8594	Sanitation District No. 1	Monthly Sanitation	103.44
04/11/2024	8595	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
04/11/2024	8596	US Postal Service	First-Class Presort	320.00

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04/18/2024	3605	AFOX Solutions	Uniforms	1,170.00
04/18/2024	3606	Airgas USA, LLC	Oxygen Refill	503.55
04/18/2024	3607	Gravity Technology Solutions ...	Service to System at FD	175.00
04/18/2024	3608	Ideal Supplies, Inc.	Misc Supplies	46.55
04/18/2024	3609	KCL Group Benefits	Group Life Benefits Monthly Premium	152.14
04/18/2024	3610	KLC - Kentucky Unemployment	QCR Contribution - 1 Q 24	361.24
04/18/2024	3611	Matthew D Chastain	Reibursement for 2nd grade adopt-a-class program	76.73
04/18/2024	3612	Mobilcomm, Inc.	1229	1,690.70
04/18/2024	3613	Perfection Pest Control Inc.	Pest Control - 234 Oak	110.00
04/18/2024	3614	Truist Bank	Misc Credit Card Purchases	467.28
04/18/2024	8597	Duke Energy	Monthly Gas/Electric	3,570.72
04/18/2024	8598	Hemmer DeFrank Wessels PLLC	Legal Fees	3,333.40
04/18/2024	8599	Home Depot	35186366	381.54
04/18/2024	8600	Johnny's Car Wash	Wash - March	30.00
04/18/2024	8601	KCL Group Benefits	Group Life Benefits Monthly Premium	513.68
04/18/2024	8602	Kenton Co. Clerk	Lien Releases	138.00
04/18/2024	8603	KLC - Kentucky Unemployment	QCR Contribution - 1 Q 24	1,041.79
04/18/2024	8604	KY League of Cities, Inc.	Training - Code Enforcement Lexington 4/9/24	69.00
04/18/2024	8605	KY Public Employee's Deferre...	401k/457	1,261.54
04/18/2024	8606	Microsoft Corporation	Monthly Services	615.26
04/18/2024	8607	NKADD	Brownsfield RLF - Payment 656	1,787.97
04/18/2024	8608	Perfection Pest Control Inc.	Pest Control - 51 Elm	105.00
04/18/2024	8609	Sanitation District No. 1	116 Carneal	12.93
04/18/2024	8610	Smith's Muffler Co.	Water Pump	1,376.38
04/18/2024	8611	Spectrum Enterprise	Monthly Cable / Internet	1,665.22
04/18/2024	8612	Truist Bank	Misc Credit Card Purchases	976.76
04/25/2024	3615	A & S Electric Supply	Misc Supplies	659.26
04/25/2024	3616	CR Fleet & Fire Services LLC	Vehicle Repairs	793.87
04/25/2024	3617	Delta Dental of Kentucky	Dental Insurance	194.70
04/25/2024	3618	Lykins Oil Company	Fuel	542.63
04/25/2024	8613	Bryan Panko	Reimbursement for Fingerprinting	20.00
04/25/2024	8614	Crescent Springs Hardware, Inc.	Weed Eater String	95.99
04/25/2024	8615	Critical Stress and Wellness Ce...	Debrief after critical incident	350.00
04/25/2024	8616	Delta Dental of Kentucky	Dental Insurance	847.28
04/25/2024	8617	Galls LLC	2234474	236.97
04/25/2024	8618	Ideal Supplies, Inc.	Misc Supplies	365.76
04/25/2024	8619	Internat'l Institute of Municipal ...	Annual Membership	210.00
04/25/2024	8620	KY Public Employee's Deferre...	401k/457	1,261.54
04/25/2024	8621	Lykins Oil Company	Fuel	3,534.17
04/25/2024	8622	Modern Office Methods	20485000	236.85
04/25/2024	8623	NKOL	Monitor	159.99
04/25/2024	8624	W.C. Storey & Son, Inc.	Gas Tank Repair	294.46

Apr 24

158,628.34