

04/03/24

## City of Ludlow

## Check Detail

March 2024

Date	Num	Name	Memo	Amount
<b>Mar 24</b>				
03/07/2024	3570	Duke Energy	234 Oak	1,320.46
03/07/2024	3571	Fifth Third Bank	AED Superstore	115.00
03/07/2024	3572	KEMI	Workers Comp Insurance	694.98
03/07/2024	3573	KY State Treasurer	Health Care Provider Tax	850.35
03/07/2024	3574	Lykins Oil Company	Fuel	520.85
03/07/2024	3575	NKOL	Monthly IT	358.00
03/07/2024	3576	NKPEJHI Board	Health Insurance	6,671.25
03/07/2024	8487	A & S Electric Supply	Electric Supplies for Scoreboard at Hollingsworth	1,023.28
03/07/2024	8488	Advanced Turf Solutions	Hollingsworth Field Supplies	155.75
03/07/2024	8489	AFLAC	Disability Insurance	16.68
03/07/2024	8490	altafiber	Monthly Alarm/Internet Services	200.49
03/07/2024	8491	Colonial Life & Accident Insur...	Life & Accident Insurance	64.00
03/07/2024	8492	Disinfecting For You, Inc.	Cleaning Services - March	1,300.00
03/07/2024	8493	Duke Energy	Monthly Gas/Electric	3,741.64
03/07/2024	8494	Fifth Third Bank	Misc Credit Card Purchases	196.42
03/07/2024	8495	Galls LLC	Uniforms	310.92
03/07/2024	8496	James W. Berling Engineering,...	City View Project - Land Surveying	400.00
03/07/2024	8497	Jamie West	Mileage	43.23
03/07/2024	8498	KEMI	Workers Comp Insurance	948.39
03/07/2024	8499	Kenton Co. Clerk	Lien Releases	138.00
03/07/2024	8500	Kiesler's Police Supply	Glock Hand Guns	962.00
03/07/2024	8501	KLC Insurance Services, Inc.	Property / Liability Insurance	4,930.73
03/07/2024	8502	KY Public Employee's Deferre...	401k/457	1,261.54
03/07/2024	8503	Lykins Oil Company	Fuel	2,951.77
03/07/2024	8504	NKOL	Monthly IT	1,680.00
03/07/2024	8505	NKPEJHI Board	Health Insurance	30,706.66
03/07/2024	8506	PDS	Services	1,370.15
03/07/2024	8507	St. Elizabeth Business Health C...	Monthly EAP	175.00
03/07/2024	8508	Steve Bodde	Mileage	43.20
03/07/2024	8509	Systems Insight, Inc.	Monthly Web Hosting	75.00
03/07/2024	8510	Vital Records Control	Storage	322.40
03/14/2024	3577	Boundtree Medical	EMS Supplies	1,830.19
03/14/2024	3578	Fuller Consulting Services, LLC	Grant Writing Fee	500.00
03/14/2024	3579	Ideal Supplies, Inc.	Paint Supplies	1.99
03/14/2024	3580	Mobilcomm, Inc.	Radio / Pager Services / Repairs	405.40
03/14/2024	3581	VFIS	Insurance Premium	7,936.00
03/14/2024	3582	KCL Group Benefits	Group Life Benefits Monthly Premium	121.92
03/14/2024	8511	A & S Electric Supply	Hollingsworth Electric Supplies	326.95
03/14/2024	8512	Brown Bear USA	Lights for City Bldg	490.00
03/14/2024	8513	Crescent Springs Hardware, Inc.	Weedeater Repair	55.79
03/14/2024	8514	Duke Energy	Monthly Gas / Electric	676.31
03/14/2024	8515	Gregory Vastine	Refund	25.00
03/14/2024	8516	Home Depot	Supplies for repairs and maintenance	2,118.48
03/14/2024	8517	Ideal Supplies, Inc.	Hollingsworth Parking Lot Supplies	109.05
03/14/2024	8518	iGov Services	Support and Product Services	350.00
03/14/2024	8519	KCCMA	Annual Dues	390.00
03/14/2024	8520	KCL Group Benefits	Group Life Benefits Monthly Premium	513.68
03/14/2024	8521	KY Public Employee's Deferre...	401k/457	1,261.54
03/14/2024	8522	Linde Gas & Equipment Inc.	Cylinder Lease	656.05
03/14/2024	8523	Microsoft Corporation	Monthly Services	525.59
03/14/2024	8524	Mobilcomm, Inc.	1229	104.86
03/14/2024	8525	NKCCMA	Salary Survey	50.00

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03/14/2024	8526	NKPCA, Inc.	2024 Membership Dues	50.00
03/14/2024	8527	Purchase Power	Postage	426.40
03/14/2024	8528	Richard G. Kemper, Inc.	Concession Restroom Parts	101.68
03/14/2024	8529	Rumpke	Waste PT Monthly	105.60
03/14/2024	8530	Southbank Partners, Inc.	RAISE Planning: Riverfront Commons	77,146.50
03/14/2024	8531	Spectrum Enterprise	51 Elm	121.26
03/14/2024	8532	Truist Governmental Finance	Train View Parking Lot	3,424.12
03/14/2024	8533	Unifirst Corporation	Uniforms	271.65
03/27/2024	3583	Airgas USA, LLC	EMS Supplies	458.19
03/27/2024	3584	Boundtree Medical	EMS Supplies	99.42
03/27/2024	3585	CR Fleet & Fire Services LLC	Vehicle Service	1,481.83
03/27/2024	3586	Custom Design Benefits, Inc.	FSA Admin Fees	10.50
03/27/2024	3587	Delta Dental of Kentucky	Dental Insurance	194.70
03/27/2024	3588	Firstnet	Monthly Service Call	169.70
03/27/2024	3589	Gravity Technology Solutions ...	Service to Security Systems	521.50
03/27/2024	3590	Lykins Oil Company	Fuel	464.42
03/27/2024	3591	Northern Kentucky Water Distr...	234 Oak	252.90
03/27/2024	3592	Perfection Pest Control Inc.	Monthly Treatment	110.00
03/27/2024	3593	Spectrum Enterprise	Monthly Services	255.86
03/27/2024	3594	Truist Bank	Medical First Responder Course	1,117.57
03/27/2024	8534	Brown Bear USA	Power to Scoreboard at Hollingsworth	1,809.00
03/27/2024	8535	Custom Design Benefits, Inc.	FSA Admin Fees	84.00
03/27/2024	8536	Delta Dental of Kentucky	Dental Insurance	794.72
03/27/2024	8537	Duke Energy	Monthly Gas / Electric	3,465.69
03/27/2024	8538	Erlanger Veterinary Hospital	Vet Visit - Danny	539.12
03/27/2024	8539	Executive Security Systems Inc	Security System Monitoring	192.00
03/27/2024	8540	Hemmer DeFrank Wessels PLLC	Legal Fees	3,333.40
03/27/2024	8541	Jackson Development LLC	Refund	200.00
03/27/2024	8542	Johnny's Car Wash	Wash - February	110.00
03/27/2024	8543	Kenton Co. Clerk	Lien Releases	276.00
03/27/2024	8544	KY Public Employee's Deferre...	401k/457	2,523.08
03/27/2024	8545	Leads Online	Leads Online Investigative Tool Box	3,016.00
03/27/2024	8546	Lykins Oil Company	Fuel	1,835.92
03/27/2024	8547	Modern Office Methods	Monthly Services Agreement	208.16
03/27/2024	8548	NKADD	Brownsfield RLF - Payment 64	1,787.97
03/27/2024	8549	Northern Kentucky Water Distr...	Water Services	366.03
03/27/2024	8550	Office Depot	Misc office supplies	254.36
03/27/2024	8551	Perfection Pest Control Inc.	51 Elm	105.00
03/27/2024	8552	Spectrum Enterprise	Monthly Services	938.16
03/27/2024	8553	Systems Insight, Inc.	Monthly Web Hosting	75.00
03/27/2024	8554	Truist Bank	Misc Credit Card Purchases	2,325.49
<b>Mar 24</b>				<b><u>193,019.84</u></b>