

02/03/25

City of Ludlow
Check Detail
 January 2025

Date	Num	Name	Memo	Amount
Jan 25				
01/09/2025	3878	911 Fleet & Fire Equipment	Swivel Rocker Line Guage	606.73
01/09/2025	3879	AFOX Solutions	Job Shirts	864.00
01/09/2025	3880	Amazon Capital Services, Inc	FD Gym Equipment / Business Card Holder / SC...	910.76
01/09/2025	3881	Batoray Wholesale Distributors	Stream Light Stinger Flasher for 216	115.00
01/09/2025	3882	Fuller Consulting Services, LLC	Grant Writer Fee	650.00
01/09/2025	3883	Fuller Ford	Replaced Drivers Side Mirror	2,159.78
01/09/2025	3884	Hebron Fire District	EMS Refresher Training	450.00
01/09/2025	3885	KEMI	Workers Comp Insurance	620.00
01/09/2025	3886	Kenton Co. Fire Chiefs Assoc.	Dues for 2025	500.00
01/09/2025	3887	Ky Dept. of Revenue	Health Care Provider Tax	741.37
01/09/2025	3888	Mobilcomm, Inc.	Radios Contract	150.00
01/09/2025	3889	NKOL	Monthly Services	1,578.00
01/09/2025	3890	NKPEJHI Board	Health Insurance	4,992.63
01/09/2025	3891	Northern Kentucky Water Distr...	234 Oak	212.41
01/09/2025	3892	Sanitation District No. 1	234 Oak	277.59
01/09/2025	3893	Spectrum Enterprise	Monthly Services	240.88
01/09/2025	3894	St. Elizabeth Business Health C...	NFPA 1582 Physicals	1,048.00
01/09/2025	9196	AAA Club Alliance	Vehicle Repairs and Maintenance	1,927.23
01/09/2025	9197	AFLAC	Disability Insurance	16.68
01/09/2025	9198	altafiber	Alarm System	123.78
01/09/2025	9199	American Legal	Internet Renewal Period: 2/6/25 - 2/6/26	550.00
01/09/2025	9200	Auto Zone-Police Card	Vehicle Repairs and Maintenance	209.46
01/09/2025	9201	Bad Ass Productions	QR Code Set Up / Maintenance	3,300.00
01/09/2025	9202	Bramel & Ackley PSC	Services for November 2024	600.00
01/09/2025	9203	Disinfecting For You, Inc.	Services for December	1,625.00
01/09/2025	9204	Duke Energy	Monthly Street Lights	319.41
01/09/2025	9205	Galls LLC	Uniforms	126.51
01/09/2025	9206	James Craig Wilson	DJ Entertainment for Holiday Event	400.00
01/09/2025	9207	KEMI	Workers Comp Insurance	846.07
01/09/2025	9208	KLC Insurance Services, Inc.	Liability and Propert Insurance	6,860.69
01/09/2025	9209	KOI Auto Parts	CRC Brakleen 5 Gallons	255.21
01/09/2025	9210	KY Public Employee's Deferre...	401k/457	2,366.66
01/09/2025	9211	Laurie Sparks	Mileage	39.27
01/09/2025	9212	Marks Gun Shop	Range	18.00
01/09/2025	9213	NKCCMA	2025 Membership Dues	210.00
01/09/2025	9214	NKOL	Monthly IT Services	1,735.00
01/09/2025	9215	NKPEJHI Board	Health Insurance	27,146.90
01/09/2025	9216	Northern Kentucky Water Distr...	Water Services	1,344.05
01/09/2025	9217	ODP Business Solutions, LLC	Misc office supplies	136.98
01/09/2025	9218	Roger & Deborah Middleton	Refund	312.40
01/09/2025	9219	Rumpke	Montly Waste Services	51,011.00
01/09/2025	9220	Sanitation District No. 1	Routine Services	1,011.99
01/09/2025	9221	Spectrum Enterprise	808 Elm	215.72
01/09/2025	9222	Steve Bodde	Mileage	32.93
01/09/2025	9223	Systems Insight, Inc.	Monthly Web Hosting	75.00
01/09/2025	9224	US Postal Service	PO Box # 16188 - 12 Month Renewal	352.00
01/09/2025	9225	Vital Records Control	Monthly Storage	214.26
01/16/2025	3895	911 Fleet & Fire Equipment	Structural Firefighting glove and Nomex Hoods	812.50
01/16/2025	3896	AFOX Solutions	Uniforms	1,939.00
01/16/2025	3897	Airgas USA, LLC	Oxygen Cylinder Rental	441.44
01/16/2025	3898	Auto Zone-Police Card	Vehicle Repairs and Maintenance	87.13
01/16/2025	3899	Custom Design Benefits, Inc.	FSA Admin Fees / Annual Enrollment Fees	142.10

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01/16/2025	3900	Duke Energy	234 Oak	1,654.70
01/16/2025	3901	Ideal Supplies, Inc.	Misc Supplies	104.03
01/16/2025	3902	KCL Group Benefits	Group Life Benefits Monthly Premium	163.73
01/16/2025	3903	KLC - Kentucky Unemployment	Quarterly Contribution - QCR 12/31/24	107.02
01/16/2025	3904	St Elizabeth Healthcare	EMT Class	3,000.00
01/16/2025	3905	AFOX Solutions	Hi Viz Jackets - SAFER Grant PPE	1,236.00
01/16/2025	3906	Vogelpohl Fire Equipment	Defender Firefighter Helmets - SAFER Grant PPE	1,975.26
01/16/2025	9226	Auto Zone-Police Card	0118-0238-673	30.58
01/16/2025	9227	Colonial Life & Accident Insur...	Disability Insurance	64.00
01/16/2025	9228	Crescent Springs Hardware, Inc.	F550 Snow Plow Cutting Edge	264.00
01/16/2025	9229	Custom Design Benefits, Inc.	FSA Admin Fees / Annual Enrollment Fees	568.40
01/16/2025	9230	Duke Energy	Monthly Services	3,820.86
01/16/2025	9231	Galls LLC	Uniforms	94.54
01/16/2025	9232	Home Depot	Supplies	685.78
01/16/2025	9233	Ideal Supplies, Inc.	Misc Supplies	1,411.14
01/16/2025	9234	James W. Berling Engineering,...	Engineering and Land Surveying services - Cityv...	350.00
01/16/2025	9235	Johnny's Car Wash	Car Washes - December	60.00
01/16/2025	9236	KCL Group Benefits	Group Life Benefits Monthly Premium	553.79
01/16/2025	9237	Kentucky League of Cities, Inc.	2025 Member Dues	1,847.00
01/16/2025	9238	KLC - Kentucky Unemployment	Quarterly Contribution - QCR 12/31/24	301.36
01/16/2025	9239	KOI Auto Parts	Vehicle Repairs and Maintenance	525.30
01/16/2025	9240	Kubota Tractor of the Tri-State	Repairs and Maintenance	169.24
01/16/2025	9241	KY Public Employee's Deferre...	401k/457	2,444.87
01/16/2025	9242	Mobilcomm, Inc.	Radios Contract	160.00
01/16/2025	9243	Rumpke	Event PT Monthly	105.60
01/16/2025	9244	Sanitation District No. 1	116 Carneal	12.30
01/16/2025	9245	Southeast Radar Certification	Radar units and tuning forks certifications	240.00
01/16/2025	9246	Spectrum Enterprise	Routine Services	1,614.04
01/16/2025	9247	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
01/16/2025	9248	Unifirst Corporation	PW Uniforms	162.98
01/16/2025	9249	Zach Lemker	Garage Door Openers	27.40
01/23/2025	3907	911 Fleet & Fire Equipment	Repaired SCBA Cylinders	591.00
01/23/2025	3908	AFOX Solutions	Uniforms	767.00
01/23/2025	3909	Airgas USA, LLC	Oxygen	399.59
01/23/2025	3910	Batoray Wholesale Distributors	Batteries	10.90
01/23/2025	3911	CR Fleet & Fire Services LLC	Vehicle Repairs and Maintenance	1,541.58
01/23/2025	3912	Firstnet	Squad Cell Phones and Data for EMS Tablets	170.14
01/23/2025	3913	Perfection Pest Control Inc.	Monthly Pest Control - 234 Oak	110.00
01/23/2025	3914	Teleflex	EZ-IO Needles and drill	1,928.50
01/23/2025	3915	Vogelpohl Fire Equipment	1.5 Shutoff	429.18
01/23/2025	9250	altafiber	Internet Services	109.98
01/23/2025	9251	Cintas Fire Protection	Inspection	790.12
01/23/2025	9252	Crescent Springs Hardware, Inc.	Supplies	672.98
01/23/2025	9253	Duke Energy	Street Lights	26.91
01/23/2025	9254	Galls LLC	Uniforms	207.63
01/23/2025	9255	Ideal Supplies, Inc.	Air Filters	18.76
01/23/2025	9256	KOI Auto Parts	Vehicle Repairs and Maintenance	145.49
01/23/2025	9257	Modern Office Methods	Meters - Office Printer	212.78
01/23/2025	9258	NKADD	Brownsfield RLF - Payment 74	1,787.97
01/23/2025	9259	NKMCA	Active Member Annual Dues	150.00
01/23/2025	9260	ODP Business Solutions, LLC	Office Supplies	61.58
01/23/2025	9261	PMAM Corporation	Subscription	594.83
01/23/2025	9262	Spectrum Enterprise	808 Elm	225.33

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01/27/2025	9263	Truist Bank	Misc Credit Card Purchases	1,934.55
01/27/2025	3916	Truist Bank	Misc Credit Card Purchases	3,075.88
01/30/2025	3917	Boundtree Medical	EMS Supplies	849.46
01/30/2025	3918	CR Fleet & Fire Services LLC	Varies Adapters	1,417.86
01/30/2025	3919	Gravity Technology Solutions ...	Replaced access control on front door and rear fir...	1,335.00
01/30/2025	3920	Ky Dept. of Revenue	Health Provider Tax	741.27
01/30/2025	3921	NKFA	2025 Dues	50.00
01/30/2025	3922	Overhead Door	New Remotes for Bay Doors and Programmed	416.00
01/30/2025	3923	Spectrum Enterprise	Rountine Services	481.76
01/30/2025	9264	Duke Energy	Street Lights	42.14
01/30/2025	9265	Fedders	Dog Food	117.90
01/30/2025	9266	Galls LLC	Uniforms	614.53
01/30/2025	9267	Hemmer Wessels McMurtry PL...	Legal Fees	3,333.40
01/30/2025	9268	Ideal Supplies, Inc.	Misc Keys	14.16
01/30/2025	9269	Kenton Co. Airport Board	Annual Range Fee	500.00
01/30/2025	9270	Kenton Co. Clerk	Lien Releases	92.00
01/30/2025	9271	Kentucky League of Cities, Inc.	City Officials Academy: Jan 15 - 17	1,495.00
01/30/2025	9272	KOI Auto Parts	Vehicle Repairs and Maintenance	639.28
01/30/2025	9273	NKADD	FY 25 Fair Share Contribution	1,797.85
01/30/2025	9274	NKPCA, Inc.	2025 Membership Dues	100.00
01/30/2025	9275	PDS	Monthly Services	133.49
01/30/2025	9276	Perfection Pest Control Inc.	Monthly Pest Control - 51 Elm	105.00
01/30/2025	9277	Quality Transmissions LLC	Transmission Rebuild for Unit #20-6858	3,200.00
01/30/2025	9278	Rumpke	Monthly Res Svc	50,100.40
01/30/2025	9279	Smith's Muffler Co.	Transmission Diagnosis	135.00
01/30/2025	9280	Zach Lindsley	Gas Reimbursement	25.00
Jan 25				<u>233,798.74</u>