

01/10/25

City of Ludlow

Check Detail

December 2024

Date	Num	Name	Memo	Amount
Dec 24				
12/05/2024	3841	911 Fleet & Fire Equipment	Function Tested 17 SCBA's	2,256.75
12/05/2024	3842	AFOX Solutions	Job Shirts	480.00
12/05/2024	3843	Amazon Capital Services, Inc	SCBA Mask Bags, Red Out of Service Tags	298.85
12/05/2024	3844	Boundtree Medical	EMS Supplies	887.26
12/05/2024	3845	Citizens Bank of Kansas	Truck Loan (Final Pmt)	22,528.11
12/05/2024	3846	CR Fleet & Fire Services LLC	Rebuild Pump Valves on 210	3,421.81
12/05/2024	3847	Firstnet	Squad Phones and Data for EMS Tablets	169.86
12/05/2024	3848	Garage, The	Oil Change/Maintenance	162.00
12/05/2024	3849	Lykins Oil Company	Fuel	868.17
12/05/2024	3850	NKOL	IT Services	378.00
12/05/2024	3851	NKPEJHI Board	Health Insurance	4,032.50
12/05/2024	3852	Safe Haven Baby Boxes	Annual Service Fee	300.00
12/05/2024	3853	Spectrum Enterprise	Monthly Services	240.88
12/05/2024	3854	Structural Technology, Inc.	Annual Ladder Testing	1,352.20
12/05/2024	3855	Vogelpohl Fire Equipment	Fire Equipment	874.86
12/05/2024	9137	AFLAC	Disability Insurance	16.68
12/05/2024	9138	Auto Zone-Police Card	Vehicle repair / maintenance	153.78
12/05/2024	9139	Bob Sumerel Tire & Service	Tires	1,216.00
12/05/2024	9140	Bramel & Ackley PSC	Services for October 2024	600.00
12/05/2024	9141	CNA Surety	Bond Insurance	76.35
12/05/2024	9142	Crescent Springs Hardware, Inc.	Misc Equipment	703.98
12/05/2024	9143	Disinfecting For You, Inc.	Cleaning Services - December	1,300.00
12/05/2024	9144	Duke Energy	Street Lights	144.58
12/05/2024	9145	FACT Energy LLC	Fleet Oil	588.30
12/05/2024	9146	Galls LLC	Uniforms	301.50
12/05/2024	9147	KLC Insurance Services, Inc.	Property / Liability Insurance	6,860.69
12/05/2024	9148	KOI Auto Parts	Vehicle repair / Maintenance	607.04
12/05/2024	9149	KY Public Employee's Deferre...	401k/457	1,183.33
12/05/2024	9150	Lykins Oil Company	Fuel	2,682.28
12/05/2024	9151	NKOL	Monthly IT Services	1,791.67
12/05/2024	9152	NKPEJHI Board	Health Insurance	23,661.48
12/05/2024	9153	ODP Business Solutions, LLC	Office Supplies	79.29
12/05/2024	9154	PDS	Services	356.19
12/05/2024	9155	Pitney Bowes	Equipment Lease	192.30
12/05/2024	9156	Primary Arms, LLC	Technical Equip	361.51
12/05/2024	9157	Rescue Heating & Cooling	Kitchen Furnace Comm Center	429.00
12/05/2024	9158	Rumpke	Monthly Services	50,138.26
12/05/2024	9159	St. Elizabeth Business Health C...	EAP	3,100.00
12/05/2024	9160	Systems Insight, Inc.	Monthly Web Hosting	75.00
12/05/2024	9161	Unifirst Corporation	Uniforms	152.20
12/12/2024	3856	911 Fleet & Fire Equipment	Fire Equipment	1,202.74
12/12/2024	3857	Airgas USA, LLC	Oxygen Cylinder Rental	427.20
12/12/2024	3858	Bob Sumerel Tire & Service	Replaced Tire Sensor	103.23
12/12/2024	3859	Boundtree Medical	EMS Supplies	2,358.54
12/12/2024	3860	Duke Energy	234 Oak	990.21
12/12/2024	3861	Ideal Supplies, Inc.	Misc Supplies	5.40
12/12/2024	3862	KCL Group Benefits	Group Life Benefits Monthly Premium	230.55
12/12/2024	3863	KOI Auto Parts	Brakes and Rotors	214.26
12/12/2024	3865	Mobilcomm, Inc.	1229	75.00
12/12/2024	3866	KEMI	Workers Comp Insurance	620.00
12/12/2024	9162	altafiber	Monthly Services	222.68
12/12/2024	9163	Cardinal Engineering Land Sur...	Engineering Services - Mixed use trail	1,752.50

01/10/25

City of Ludlow
Check Detail
December 2024

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
12/12/2024	9164	Duke Energy	Monthly Services	2,711.88
12/12/2024	9165	Galls LLC	2234474	998.47
12/12/2024	9166	Hemmer Wessels McMurtry PL...	Legal Fees	3,333.40
12/12/2024	9167	KCL Group Benefits	Group Life Benefits Monthly Premium	589.29
12/12/2024	9168	KEMI	Workers Comp Insurance	846.07
12/12/2024	9169	KOI Auto Parts	Air Filters	52.26
12/12/2024	9170	KY Public Employee's Deferre...	401k/457	2,366.66
12/12/2024	9171	NKADD	Brownsfield RLF - Payment 73	1,787.97
12/12/2024	9172	ODP Business Solutions, LLC	Office Supplies	91.04
12/12/2024	9173	Progressive Microtechnology Inc.	PMI Evidence Tracker Annual Tech Service & S...	495.00
12/12/2024	9174	Purchase Power	Postage	263.09
12/12/2024	9175	Rumpke	Event PT Monthly	105.60
12/12/2024	9176	Steve Bodde	Mileage	37.56
12/12/2024	9177	Truist Governmental Finance	Parking Lot - Train Viewing	3,424.12
12/13/2024	3867	Citizens Bank of Kansas	Final Payoff	228.87
12/19/2024	3868	AFOX Solutions	Uniform Supplies	532.00
12/19/2024	3869	CR Fleet & Fire Services LLC	Vehicle repair / Maintenance	4,060.61
12/19/2024	3870	Firstnet	Squad Phones and Data for EMS Tablets	170.14
12/19/2024	3871	KCTCS	IFSAC Testing	75.00
12/19/2024	3872	Mobilcomm, Inc.	Radio Service Agreement	1,470.00
12/19/2024	3873	NKPEJHI Board	Health Insurance	4,032.50
12/19/2024	3874	Perfection Pest Control Inc.	Monthly Pest Control - 234 Oak	110.00
12/19/2024	3875	Teleflex	EZ-IO 15MM Needle	370.00
12/19/2024	3876	Truist Bank	Credit Card Misc Expenses - FD	2,575.84
12/19/2024	3877	VFIS	Policy Premium	9,419.00
12/19/2024	9178	American Fidelity Admin Servi...	ACA Champ 1095-B Form Production and Fulfil...	500.00
12/19/2024	9180	Colonial Life & Accident Insur...	Disability Insurance	64.00
12/19/2024	9181	Duke Energy	Monthly Street Lighting	3,346.93
12/19/2024	9182	Fifth Third Bank	ADT Park Security Cameras	100.42
12/19/2024	9183	Galls LLC	2234474	219.63
12/19/2024	9184	Hater's	Ludlow Hat for Officer	18.00
12/19/2024	9185	Ideal Supplies, Inc.	Supplies	2,782.64
12/19/2024	9186	Johnny's Car Wash	Monthly Wash - November	10.00
12/19/2024	9187	KMCA	FY 2025 Membership	45.00
12/19/2024	9188	KY Public Employee's Deferre...	401k/457	1,183.33
12/19/2024	9189	NKPEJHI Board	Health Insurance	27,091.15
12/19/2024	9190	NKREA	FY 2025 Membership Dues	300.00
12/19/2024	9191	ODP Business Solutions, LLC	Paper	45.99
12/19/2024	9192	Perfection Pest Control Inc.	Monthly Pest Control - 51 Elm	105.00
12/19/2024	9193	Pitney Bowes	Red Ink Ctg 1 Box	172.18
12/19/2024	9194	Spectrum Enterprise	Monthly Services	806.91
12/19/2024	9195	Truist Bank	Credit Card Misc Expenses	3,204.49

Dec 24

223,367.01