

12/11/24

City of Ludlow

Check Detail

November 2024

Date	Num	Name	Memo	Amount
Nov 24				
11/07/2024	3817	Airgas USA, LLC	Oxygen	298.08
11/07/2024	3818	Amazon Capital Services, Inc	Misc household items, supplies, code book	1,333.71
11/07/2024	3819	CR Fleet & Fire Services LLC	Vehicle Repairs/Maintenance	674.49
11/07/2024	3820	First Arriving IO, Inc.	Annual Standard Subscription	1,430.09
11/07/2024	3821	Ideal Supplies, Inc.	Misc Supplies	106.58
11/07/2024	3822	NKOL	Monthly IT Services	338.00
11/07/2024	3823	Spectrum Enterprise	Monthly Services	240.88
11/07/2024	3824	Stryker	Start Kit - 1/C Electrode	166.40
11/07/2024	9063	altafiber	Alarm System	111.55
11/07/2024	9064	Bramel & Ackley PSC	Services - September 2024	600.00
11/07/2024	9065	Chamberlin Owen & Co., Inc.	Prep of Audited Fin Stmt for FY 2024	17,500.00
11/07/2024	9066	Custom Trophy / Active Edge	Polo Shirts/Windbreakers	840.00
11/07/2024	9067	Disinfecting For You, Inc.	Cleaning - November	1,625.00
11/07/2024	9068	Duke Energy	Street Lights	148.32
11/07/2024	9069	Fedders	Victor HI Pro Dog Food	104.69
11/07/2024	9070	Fifth Third Bank	ADT Security - Park Cameras	100.42
11/07/2024	9071	Galls LLC	Uniforms	233.67
11/07/2024	9072	Jamie West	Mileage	68.12
11/07/2024	9073	K.A.C.P.	Dues	100.00
11/07/2024	9074	KLC Insurance Services, Inc.	Liability/Property Insurance	6,860.69
11/07/2024	9075	Kubota Tractor of the Tri-State	Light Kit	583.96
11/07/2024	9076	KY Public Employee's Deferre...	401k/457	1,183.33
11/07/2024	9077	Laurie Sparks	FSA Claim Reimbursement	371.22
11/07/2024	9078	Lereta, LLC	Refund	1,492.52
11/07/2024	9079	Louis & Patricia Chalfant	Refund	312.40
11/07/2024	9080	Midwest Industrial Door, LLC	Garage Door Service	960.00
11/07/2024	9081	NKOL	Monthly IT Services	1,713.07
11/07/2024	9082	Oriental Wok	Deposit - Holiday Party	200.00
11/07/2024	9083	Overhead Door	Gate repair	600.00
11/07/2024	9084	PDS	Services	34.40
11/07/2024	9085	Robert Deters	Refund for 2022 and 2023	565.12
11/07/2024	9086	St. Elizabeth Business Health C...	Monthly EAP	175.00
11/07/2024	9087	Steve Bodde	Mileage	62.97
11/07/2024	9088	Systems Insight, Inc.	Monthly Web Hosting	75.00
11/07/2024	9089	T & L Real Estate Enterprises Inc	Refund - Overpayment	360.00
11/07/2024	9090	The Police and Sheriffs Press	Police ID Cards	47.60
11/07/2024	9091	TK Elevator Corporation	Elevator Maintenance	216.61
11/21/2024	3825	Airgas USA, LLC	02 Cylinder Rental	452.48
11/21/2024	3826	Boundtree Medical	EMS Supplies	596.34
11/21/2024	3827	CR Fleet & Fire Services LLC	Battery Charger	254.39
11/21/2024	3828	Custom Design Benefits, Inc.	FSA Admin Fees	18.00
11/21/2024	3829	Delta Dental of Kentucky	Dental Insurance	110.49
11/21/2024	3830	Duke Energy	234 Oak	1,167.11
11/21/2024	3831	FACT Energy LLC	Def Fluid	267.12
11/21/2024	3832	Gravity Technology Solutions ...	Backup Battery & Surge Protectors	2,670.00
11/21/2024	3833	KCL Group Benefits	Group Life Benefits Monthly Premium	130.32
11/21/2024	3834	KEMI	Workers Comp Insurance	620.00
11/21/2024	3835	KY State Treasurer	Health Care Provider Tax	740.45
11/21/2024	3836	Mobilcomm, Inc.	Radio Service	75.00
11/21/2024	3837	Perfection Pest Control Inc.	Monthly Commercial Pest Control	110.00
11/21/2024	3838	St. Elizabeth Business Health C...	NFPA Physicals	524.00
11/21/2024	9092	A & S Electric Supply	Light Bulbs	255.98

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Date	Num	Name	Memo	Amount
11/21/2024	9093	AFLAC	Disabilitiy Insurance	16.68
11/21/2024	9094	altafiber	Internet Services	88.98
11/21/2024	9095	Artenos Advanced Irrigation	Winterization	150.00
11/21/2024	9096	Arts Rental Equipment & Supply	Concrete Hammer Attachment	495.00
11/21/2024	9097	Auto Zone-Admin Card	Vehicle Repairs/maintenance	114.01
11/21/2024	9098	Batoray Wholesale Distributors	Batteries	205.72
11/21/2024	9099	Cardinal Engineering Land Sur...	Project 24-129 JSF Ludlow Mixed Use Trail	2,910.00
11/21/2024	9100	CNA Surety	Bond Insurance - ABC	101.80
11/21/2024	9101	Colonial Life & Accident Insur...	Disability Insurance	64.00
11/21/2024	9102	Crescent Springs Hardware, Inc.	Back pack Blower	439.99
11/21/2024	9103	Custom Design Benefits, Inc.	FSA Admin Fees	72.00
11/21/2024	9104	Daniel Hampton	Reimbursement for employment fingerprinting	20.00
11/21/2024	9105	Delta Dental of Kentucky	Dental Insurance	600.02
11/21/2024	9106	Duke Energy	Monthly Services	6,094.46
11/21/2024	9107	Everon, LLC	Security Services	890.40
11/21/2024	9108	Galls LLC	Uniforms	1,104.96
11/21/2024	9109	Hemmer Wessels McMurtry PL...	Legal Fees	3,379.40
11/21/2024	9110	Ideal Supplies, Inc.	Keys	9.44
11/21/2024	9111	James W. Berling Engineering,...	Civil Engineering and Land Surveying Services	500.00
11/21/2024	9112	Johnny's Car Wash	Car Wash - October 2024	80.00
11/21/2024	9113	KCL Group Benefits	Group Life Benefits Monthly Premium	518.29
11/21/2024	9114	KEMI	Workers Comp Insurance	846.07
11/21/2024	9115	Kenton Co. Clerk	Lien Releases	138.00
11/21/2024	9116	Kenton Co. Fiscal Court	Animal Control Fees: Oct - Dec 2024	1,561.40
11/21/2024	9117	KY Public Employee's Deferre...	401k/457	3,549.99
11/21/2024	9118	Lowe's Tree Care Service, LLC	Tree Limb Removal over PW	600.00
11/21/2024	9119	NKADD	Brownsfield RLF - Pmt 72	1,787.97
11/21/2024	9120	NKOL	MDC	979.99
11/21/2024	9121	ODP Business Solutions, LLC	Toner HP	97.38
11/21/2024	9122	Perfection Pest Control Inc.	Monthly Commercial Pest Control	105.00
11/21/2024	9123	Purchase Power	Postage	214.99
11/21/2024	9124	Red Wing Shoe Store	Winter Boots	448.99
11/21/2024	9125	Rumpke	Event PT - Monthly	105.60
11/21/2024	9126	Sanitation District No. 1	0 Sleepy Hollow	12.30
11/21/2024	9127	Spectrum Enterprise	Monthly Services	1,020.93
11/21/2024	9128	SymbolArts	Badge	579.20
11/21/2024	9129	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
11/21/2024	9130	Unifirst Corporation	Uniforms	153.26
11/25/2024	3839	KS STATEBANK	Gov't Obligation Contract - 2022 Ford F550 Am...	19,048.31
11/25/2024	3840	Truist Bank	Misc Credit Card Expenses	1,992.72
11/25/2024	9131	Illini State Bank	2024 Dodge Durango	32,220.04
11/25/2024	9132	Mr Robert Powell	2021 Dodge Charger	6,303.72
11/25/2024	9133	NBC Oklahoma	2021 Chevorlet Tahoe 4x4 (x2)	22,907.44
11/25/2024	9134	Ninnescah Valley Bank	2022 Chevrolet Tahoe (x2)	26,879.49
11/25/2024	9135	Robert Powell	2023 Chevrolet Silverado 3500	10,990.98
11/25/2024	9136	Truist Bank	Misc Credit Card Expenses	1,924.36
				205,572.97

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