

03/03/25

**City of Ludlow**  
**Check Detail**  
 February 2025

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Feb 25</b>				
02/06/2025	3924	911 Fleet & Fire Equipment	Structural Fire Boots	1,203.79
02/06/2025	3925	AFOX Solutions	Uniforms	3,091.00
02/06/2025	3926	Amazon Capital Services, Inc	Misc items	1,146.03
02/06/2025	3927	Auto Zone-Police Card	Vehicle Maintenance	18.02
02/06/2025	3928	Barnes & Noble College Books...	IFSTA Books -SAFER Grant Items	245.10
02/06/2025	3929	CR Fleet & Fire Services LLC	Air Deflector	492.45
02/06/2025	3930	Ideal Supplies, Inc.	Misc Supplies	71.19
02/06/2025	3931	NKOL	Monthly IT Services	338.00
02/06/2025	9281	AFLAC	Disability Insurance	16.68
02/06/2025	9282	Bobcat Enterprises, Inc.	Maintenance	162.94
02/06/2025	9283	Bramel & Ackley PSC	Accounting Services for December 2024	600.00
02/06/2025	9284	Critical Stress and Wellness Ce...	Proctor Promotional Exam	225.00
02/06/2025	9285	Disinfecting For You, Inc.	Cleaning Services - December	1,300.00
02/06/2025	9286	Duke Energy	Street Lights	166.49
02/06/2025	9287	KLC Insurance Services, Inc.	Property / Liability Insurance	6,860.69
02/06/2025	9288	L&W Outfitters	Durango Upfitting	10,273.64
02/06/2025	9289	Mella Services	Carpet Cleaning Municipal, PD and Council Cha...	697.50
02/06/2025	9290	NKOL	Monthly IT Services	1,830.97
02/06/2025	9291	PDS	Monthly Services	619.69
02/06/2025	9292	RiverLink	Toll Fees	5.22
02/06/2025	9293	Rumpke	Event PT Monthly	60.60
02/06/2025	9294	Steve Bodde	Mileage	51.59
02/06/2025	9295	Systems Insight, Inc.	Monthly Web Hosting	75.00
02/06/2025	9296	TK Elevator Corporation	Elevator Maintenance	233.96
02/06/2025	9297	Unifirst Corporation	Uniforms	35.41
02/06/2025	9298	Vital Records Control	Storage	920.89
02/13/2025	3932	911 Fleet & Fire Equipment	Equipment	2,307.31
02/13/2025	3933	Airgas USA, LLC	Cylinder Rental	473.99
02/13/2025	3934	Albert's Uniforms - Accessories	Uniform Pants	315.00
02/13/2025	3935	Batoray Wholesale Distributors	C Batteries	24.24
02/13/2025	3936	CR Fleet & Fire Services LLC	Maintenance	1,629.98
02/13/2025	3937	Duke Energy	234 Oak	1,886.96
02/13/2025	3938	KCL Group Benefits	Group Life Benefits Monthly Premium	163.73
02/13/2025	3939	KEMI	Workers Comp Insurance	620.00
02/13/2025	3940	Mobilcomm, Inc.	Radio agreement	75.00
02/13/2025	3941	NKPEJHI Board	Health Insurance	1,152.11
02/13/2025	3942	Perfection Pest Control Inc.	Monthly Pest Treatment	110.00
02/13/2025	3943	St Elizabeth - EMT Class	EMT Class	3,000.00
02/13/2025	9299	altafiber	Monthly Services	233.71
02/13/2025	9300	Colonial Life & Accident Insur...	Disability Insurance	64.00
02/13/2025	9301	Duke Energy	Monthly Services	8,732.35
02/13/2025	9302	Fifth Third Bank	ADT Park Security Cameras	359.64
02/13/2025	9303	Hemmer Wessels McMurtry PL...	Legal Fees	3,379.40
02/13/2025	9304	Home Depot	Misc Supplies	159.89
02/13/2025	9305	Huntington Bank Trustee - PIL...	2024 City of Ludlow Property PILOT	16,246.00
02/13/2025	9306	KCL Group Benefits	Group Life Benefits Monthly Premium	553.79
02/13/2025	9307	KEMI	Workers Comp Insurance	846.07
02/13/2025	9308	Kenton Co. / PILOT Account	2024 City of Ludlow Property PILOT	1,875.00
02/13/2025	9309	Kentucky League of Cities, Inc.	2025 City Officials Legal Handbook	200.00
02/13/2025	9310	Kristi & William G. McClure Jr.	Refund	624.80
02/13/2025	9311	Ludlow Independent School Di...	2024 City of Ludlow Property PILOT	10,374.00
02/13/2025	9312	NKADD	Brownsfield RLF - Payment 75	1,787.97

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02/13/2025	9313	NKPEJHI Board	Health Insurance	25,413.55
02/13/2025	9314	Perfection Pest Control Inc.	Monthly Pest Control - 51 Elm	105.00
02/13/2025	9315	Purchase Power	Postage	441.99
02/13/2025	9316	Sherwin Williams Co	Paint	83.90
02/13/2025	9317	Tom Gill Chevrolet's Collision ...	Repair Order for collision damage to Unit 21-8155	1,805.16
02/13/2025	9318	Truist Governmental Finance	Parking Lot-Train Viewing	3,424.12
02/13/2025	9319	University of Louisville	Basic Death & Homicide Investigation	900.00
02/20/2025	3944	911 Fleet & Fire Equipment	Sets of Firefighter Gear PPE for Grant	19,155.49
02/20/2025	3945	Batoray Wholesale Distributors	Flashlight Batteries, Car Remote Battery	42.33
02/20/2025	3946	Boundtree Medical	EMS Supplies	2,277.64
02/20/2025	3947	CR Fleet & Fire Services LLC	Pump Maintenance 201	700.93
02/20/2025	3948	Gateway Comm. & Tech. College	Grant Scholarships for students	13,480.01
02/20/2025	3949	NKOL	Computer System	1,440.95
02/20/2025	3950	Truist Bank	Misc Credit Card Purchases	1,207.09
02/20/2025	3951	911 Fleet & Fire Equipment	PPE	6,395.35
02/20/2025	3953	911 Fleet & Fire Equipment	Equipment	4,784.62
02/20/2025	9320	Abigail Miller	Travel and Training Expense Reimbursement - K...	198.20
02/20/2025	9321	Axon Enterprise Inc.	Body Camera System	9,065.16
02/20/2025	9322	Cardinal Engineering Land Sur...	Engineering Services for Mixed Use Trail	550.00
02/20/2025	9324	Jeffrey Dickhaut	Refund	50.00
02/20/2025	9325	Johnny's Car Wash	Car Washes - January	80.00
02/20/2025	9326	Julie Navarre	Travel and Training Expense Reimbursement - K...	176.14
02/20/2025	9327	KOI Auto Parts	Credit was taken twice in error	73.46
02/20/2025	9328	Paula Graszus	Travel and Training Expense Reimbursement - K...	54.13
02/20/2025	9329	Rumpke	Event PT Monthly	105.60
02/20/2025	9330	Sanitation District No. 1	0 Sleepy Hollow	12.30
02/20/2025	9331	Sarah Thompson	Travel and Training Expense Reimbursement - K...	228.10
02/20/2025	9332	Sherwin Williams Co	Paint - City Bldg Office	83.90
02/20/2025	9333	Truist Bank	Misc Credit Card Purchases	4,816.60
02/21/2025	9334	David Ziegler	Travel and Training Expense Reimbursement - K...	182.24
02/27/2025	3954	AFOX Solutions	Uniforms	935.00
02/27/2025	3955	CR Fleet & Fire Services LLC	Vehicle Repair / Maintenance	3,804.00
02/27/2025	3956	Identi-Tape Inc.	Reflective Hydrant Tape	318.89
02/27/2025	3957	NKOL	New Desktop	280.00
02/27/2025	3958	NUSO LLC	SIP Phone Lines	268.51
02/27/2025	3959	Vogelpohl Fire Equipment	3 In Hose	3,310.38
02/27/2025	9335	Axon Enterprise Inc.	Axon BWC Bundle	844.49
02/27/2025	9336	Duke Energy	Monthly Services	7,110.71
02/27/2025	9337	FBI-LEEDA	2025 Dues	50.00
02/27/2025	9338	Fedders	Dog Biscuits/Treats	51.85
02/27/2025	9339	Galls LLC	Uniforms	547.59
02/27/2025	9340	Kenton Co. Fiscal Court	Animal Control/MDT Payment	6,561.40
02/27/2025	9341	KIPDA Clerks Association	KMCA Spring Conference 2025	275.00
02/27/2025	9342	L&W Outfitters	Equipment Up-Fitting for Unit 24-1706	15,413.62
02/27/2025	9343	Motorola Solutions	O2 Dash to O2 Remote Head Kits	487.50
02/27/2025	9344	Rumpke	Event PT Monthly Lease	60.60
02/27/2025	9345	Spectrum Enterprise	Monthly Services	216.26
				<b>225,806.55</b>

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