

04/01/25

City of Ludlow

Check Detail

March 2025

Date	Num	Name	Memo	Amount
Mar 25				
03/06/2025	3960	Amazon Capital Services, Inc	Supplies	1,875.31
03/06/2025	3961	CR Fleet & Fire Services LLC	Intake valve for officers side of 210	2,418.75
03/06/2025	3962	NKOL	Monthly IT Services	371.57
03/06/2025	3963	NKPEJHI Board	Health Insurance	4,032.50
03/06/2025	3964	Stephens Tire Service	Passenger Side Outside Dual Tire for 201	493.00
03/06/2025	9346	AFLAC	Disability Insurance	16.68
03/06/2025	9347	Bramel & Ackley PSC	Services for January 2025	600.00
03/06/2025	9348	City of Covington	Expired Meter - 76440574	60.00
03/06/2025	9349	Disinfecting For You, Inc.	Cleaning Services - March	1,300.00
03/06/2025	9350	FBI NAA KY	FBI NAA Retrainer Conference	375.00
03/06/2025	9351	Hemmer Wessels McMurtry PL...	Legal Fees	2,070.00
03/06/2025	9352	KACP	First Line Supervisor Test	145.00
03/06/2025	9353	KLC Insurance Services, Inc.	Liability/Property Insurance	6,860.69
03/06/2025	9354	KOI Auto Parts	Breaks	211.86
03/06/2025	9355	Kubota Tractor of the Tri-State	Mower Parts	380.62
03/06/2025	9356	NKCCMA	Salary Survey	50.00
03/06/2025	9357	NKOL	Monthly IT Services	2,320.53
03/06/2025	9358	NKPEJHI Board	Health Insurance	28,611.51
03/06/2025	9359	ODP Business Solutions, LLC	Office Supplies - Office Depot	52.13
03/06/2025	9360	PDS	Monthly Services	257.96
03/06/2025	9361	Rumpke	Monthly Res Services	50,100.40
03/06/2025	9362	Steve Bodde	Mileage	48.09
03/06/2025	9363	Systems Insight, Inc.	Monthly Web Hosting	75.00
03/06/2025	9364	Unifirst Corporation	PW Uniforms	149.46
03/13/2025	9365	altafiber	Monthly Services	294.00
03/13/2025	9366	Bobcat Enterprises, Inc.	Parts	240.62
03/13/2025	9367	Colonial Life & Accident Insur...	Life & Accident Insurance	117.80
03/13/2025	9368	Crescent Springs Hardware, Inc.	Mower Parts	44.37
03/13/2025	9369	Duke Energy	Monthly Services	4,507.25
03/13/2025	9370	Fifth Third Bank	ADT Park Security Cameras	108.46
03/13/2025	9371	Ideal Supplies, Inc.	Misc Materials - PW	536.88
03/13/2025	9372	KCL Group Benefits	Group Life Benefits Monthly Premium	553.79
03/13/2025	9373	KEMI	Workers Comp Insurance	846.07
03/13/2025	9374	KOI Auto Parts	Brake Pads	33.03
03/13/2025	9375	Pitney Bowes	Meters	192.30
03/13/2025	9376	Purchase Power	Postage	214.99
03/13/2025	9377	Rescue Heating & Cooling	Repair Furnace (Community Center)	180.00
03/13/2025	9378	Rumpke	Event PT Monthly	105.60
03/13/2025	9379	Spectrum Enterprise	51 Elm	135.13
03/13/2025	9380	Truist Governmental Finance	Parking Lot - Train Viewing	3,424.12
03/13/2025	9381	Vital Records Control	Storage	197.57
03/13/2025	3965	AFOX Solutions	Pants, Boots, Belt , Shirts	309.00
03/13/2025	3966	AFOX Solutions	Hi-Viz Jackets / Alterations - PPE SAFER Grant	832.00
03/13/2025	3967	911 Fleet & Fire Equipment	Nomex Hoods	470.58
03/13/2025	3968	AFOX Solutions	Pants Alterations / Duty Boots	190.00
03/13/2025	3969	Airgas USA, LLC	Oxygen Cylinder Rental	428.12
03/13/2025	3970	Batoray Wholesale Distributors	Repair of Survivor LED Flashlight	180.95
03/13/2025	3971	Duke Energy	234 Oak	1,558.23
03/13/2025	3972	Firstnet	Squad Phones and Data for EMS Tablets	170.14
03/13/2025	3973	Ideal Supplies, Inc.	Building Maintenance Supplies	13.98
03/13/2025	3974	KCL Group Benefits	Group Life Benefits Monthly Premium	1.88
03/13/2025	3975	KEMI	Workers Comp Insurance	620.00

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Date	Num	Name	Memo	Amount
03/13/2025	3976	Mobilcomm, Inc.	Radios Contract	75.00
03/13/2025	3977	Spectrum Enterprise	234 Oak	0.01
03/13/2025	3978	St. Elizabeth Business Health C...	NFPA Physical Exam	497.00
03/27/2025	3979	911 Fleet & Fire Equipment	Fire Equipment	6,564.05
03/27/2025	3980	AFOX Solutions	Recruit T-Shirts	680.00
03/27/2025	3981	Boundtree Medical	EMS Supplies	595.86
03/27/2025	3982	CR Fleet & Fire Services LLC	5" Stozrz Cap w/Locks w/Cable	207.39
03/27/2025	3983	Custom Design Benefits, Inc.	FSA - Admin Fees	63.00
03/27/2025	3984	Firstnet	Squad cell phones and data EMS tablet	170.14
03/27/2025	3985	Huff Floor Covering	Deposit for New Floor	4,192.54
03/27/2025	3986	KY State Treasurer	Health Care Provider Tax	758.97
03/27/2025	3987	Lily Wilson	FSA Claim Reimbursement	296.76
03/27/2025	3988	Northern Kentucky Water Distr...	234 Oak	195.35
03/27/2025	3989	NUSO LLC	SIP Phone Lines	268.51
03/27/2025	3990	Perfection Pest Control Inc.	Monthly Pest Treatment	110.00
03/27/2025	3991	Spectrum Enterprise	Monthly Services	240.91
03/27/2025	3992	Stephens Tire Service	12R22.5 AM09	850.18
03/27/2025	3993	Truist Bank	Misc CC Purchases	2,317.87
03/27/2025	3994	VFIS	Policy Premium Installment #4	9,419.00
03/27/2025	3995	911 Fleet & Fire Equipment	Scott SCBA Masks Small	742.40
03/27/2025	9382	CAP Real Estate	Refund - Overpayment	50.00
03/27/2025	9383	Crescent Springs Hardware, Inc.	Parts	24.22
03/27/2025	9384	Custom Design Benefits, Inc.	FSA - Admin Fees	247.50
03/27/2025	9385	Duke Energy	Monthly Services	249.58
03/27/2025	9386	Executive Security Systems Inc	24/7 365 Central Station Alarm Monitoring	192.00
03/27/2025	9387	Galls LLC	Uniforms - PD	178.55
03/27/2025	9388	Hemmer Wessels McMurtry PL...	Legal Fees	7,351.13
03/27/2025	9389	Ideal Supplies, Inc.	Misc Materials - PW	732.75
03/27/2025	9390	Johnny's Car Wash	Car Washes - February	60.00
03/27/2025	9391	Kenton Co. Clerk	Lien Releases	92.00
03/27/2025	9392	KOI Auto Parts	Engine Oil Pressure Sensor	42.08
03/27/2025	9393	Linde Gas & Equipment Inc.	Cylinder Lease	734.77
03/27/2025	9394	Modern Office Methods	Office Equipment Contract	239.38
03/27/2025	9395	NKADD	Brownsfield RLF - Payment 75	1,787.97
03/27/2025	9396	Northern Kentucky Water Distr...	Period Services	381.42
03/27/2025	9397	Perfection Pest Control Inc.	Monthly Pest Treatment	105.00
03/27/2025	9398	Robert Powell or Jill Powell	2024 Dodge Durango - 1 of 5	15,561.33
03/27/2025	9399	Rumpke	Monthly Waste	50,719.37
03/27/2025	9400	Spectrum Enterprise	Monthly Services	1,141.53
03/27/2025	9401	Truist Bank	Misc CC Purchases	3,243.69
Mar 25				<u>230,762.13</u>