

10/01/24

City of Ludlow
Check Detail
September 2024

Date	Num	Name	Memo	Amount
Sep 24				
09/05/2024	3751	Amazon Capital Services, Inc	Misc Parts for Fire Chief's Car	436.97
09/05/2024	3752	Auto Zone-Admin Card	0118-0289-843	8.19
09/05/2024	3753	Batoray Wholesale Distributors	Batteries	58.96
09/05/2024	3755	NKPEJHI Board	Health Insurance	4,032.50
09/05/2024	3756	Overhead Door	Adjust Photocell Sensors on bay door	240.00
09/05/2024	8919	altafiber	Alarm System	111.19
09/05/2024	8920	Bramel & Ackley PSC	Services for July 2024	600.00
09/05/2024	8921	Colonial Life & Accident Insur...	Disability Insurance	64.00
09/05/2024	8923	Disinfecting For You, Inc.	Two months of Cleaning Services	2,600.00
09/05/2024	8924	Duke Energy	Monthly Services	182.28
09/05/2024	8925	Jamie West	Mileage	42.57
09/05/2024	8926	Kenton Co. Clerk	Lien Release	23.00
09/05/2024	8927	KLC Insurance Services, Inc.	Liability & Property Insurance	6,860.69
09/05/2024	8928	KOI Auto Parts	Vehicle Maintenance	172.43
09/05/2024	8930	NKOL	Monthly IT Services	1,680.00
09/05/2024	8931	NKPEJHI Board	Health Insurance	31,054.97
09/05/2024	8932	PDS	Monthly Services	553.85
09/05/2024	8933	Sheila Dean	Window Repair / Cleaning Fee	216.19
09/05/2024	8934	Smith's Muffler Co.	Dump Repair	2,353.99
09/05/2024	8935	Steve Bodde	Mileage	49.30
09/05/2024	8936	Systems Insight, Inc.	Monthly Web Hosting	75.00
09/05/2024	8937	Tolls by Mail Payment Processi...	Travel for Training	16.42
09/05/2024	8938	Vance Law Enforcement	Ammo	1,637.50
09/05/2024	8939	Zach Lindsley	Reimbursement for Gas / Food	183.09
09/12/2024	3757	Duke Energy	234 Oak	1,467.34
09/12/2024	3758	Ideal Supplies, Inc.	Misc Supplies	188.48
09/12/2024	3759	KCL Group Benefits	Group Life Benefits Monthly Premium	160.49
09/12/2024	3760	KEMI	Workers Comp Insurance	620.74
09/12/2024	3761	St. Elizabeth Business Health C...	Physicals	786.00
09/12/2024	8940	altafiber	Internet Services	88.98
09/12/2024	8941	Cardinal Engineering Land Sur...	Project 24-129 JSF Ludlow Mixed Use Trail	5,742.16
09/12/2024	8942	Delta Dental of Kentucky	Dental Insurance	815.63
09/12/2024	8943	Duke Energy	Monthly Services Muliti Locations	2,892.86
09/12/2024	8944	Ideal Supplies, Inc.	Misc Supplies	146.91
09/12/2024	8945	James W. Berling Engineering,...	Engineering & Land Surveying Services - August...	500.00
09/12/2024	8946	John Dorman	Reimbursement for Catering - Meeting	280.00
09/12/2024	8947	KCL Group Benefits	Group Life Benefits Monthly Premium	589.29
09/12/2024	8948	KEMI	Workers Comp Insurance	847.08
09/12/2024	8949	KOI Auto Parts	Vehicle Maintenance	73.76
09/12/2024	8950	KY Public Employee's Deferre...	401k/457	3,499.99
09/12/2024	8951	Microsoft Corporation	Monthly Services	597.00
09/12/2024	8952	Pitney Bowes	Lease Equipment	192.30
09/12/2024	8953	Purchase Power	Postage	214.99
09/12/2024	8954	Rumpke	Event PT Monthly	105.60
09/12/2024	8955	St. Elizabeth Business Health C...	Monthly EAP	175.00
09/12/2024	8956	The Police and Sheriffs Press	Retirement OD Card	17.60
09/12/2024	8957	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
09/12/2024	8958	Vance Law Enforcement	1000 Round Cases Winchester 5.56mm Ammo	1,062.50
09/19/2024	3762	Airgas USA, LLC	Oxygen Cylinder Rental	454.44
09/19/2024	3763	Boundtree Medical	EMS Supplies	1,379.09
09/19/2024	3764	Firstnet	Squad Cell Phones and EMS Tablets	169.78
09/19/2024	3765	Gateway Comm. & Tech. College	KCTCS	8,644.67

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09/19/2024	3766	High Tech Rescue	Auto Extrication Annual Service	783.00
09/19/2024	3767	KOI Auto Parts	Battery for 215	139.95
09/19/2024	3768	Ky Dept. of Revenue	Health Care Provider Tax	727.70
09/19/2024	3769	Mobilcomm, Inc.	1229	75.00
09/19/2024	3770	Perfection Pest Control Inc.	Monthly Commercial Pest Control - 234 Oak	110.00
09/19/2024	3771	Truist Bank	Credit Card Purchases	1,345.74
09/19/2024	3772	VFIS	Policy Premium for Accident and Sickness	2,802.00
09/19/2024	3773	Vogelpohl Fire Equipment	Fire Equip	2,282.50
09/19/2024	8959	Bobcat Enterprises, Inc.	062930	662.11
09/19/2024	8960	Crescent Springs Hardware, Inc.	Parts	19.79
09/19/2024	8961	Duke Energy	Monthly Services	2,571.73
09/19/2024	8962	Fifth Third Bank	ADT - Park Cameras	100.42
09/19/2024	8963	Ideal Supplies, Inc.	Bed Liner for Utility Truck	100.99
09/19/2024	8964	Janszen Construction LLC	Right of Way Cut Backs	2,180.00
09/19/2024	8965	Kenton Co. PVA	City Assessment	16,121.07
09/19/2024	8966	KY Public Employee's Deferre...	401k/457	2,366.66
09/19/2024	8967	ODP Business Solutions, LLC	Towels, Tissues	52.26
09/19/2024	8968	Perfection Pest Control Inc.	Monthly Commercial Pest Control - 51 Elm	105.00
09/19/2024	8970	Smith's Muffler Co.	Vehicle Maintenance	497.00
09/19/2024	8971	Spectrum Enterprise	Monthly Services	802.90
09/19/2024	8972	Truist Bank	Credit Card Purchases	5,856.81
09/19/2024	8973	Unifirst Corporation	Uniforms - PW	145.00
09/26/2024	3774	AFOX Solutions	Name Plate	15.00
09/26/2024	3775	Boundtree Medical	EMS Supplies	30.90
09/26/2024	3776	CR Fleet & Fire Services LLC	Vehicle Maintenance	6,266.90
09/26/2024	3777	Custom Design Benefits, Inc.	FSA Admin Fees	11.00
09/26/2024	3778	Delta Dental of Kentucky	Dental Insurance	110.49
09/26/2024	3779	Gateway Comm. & Tech. College	Dakota Brown EMT Class	1,308.00
09/26/2024	3780	Gravity Technology Solutions ...	Paging & Overhead Systems / Front Door Cam	675.00
09/26/2024	3781	Ky Fire Commission	Refund - ACH Error	1,710.00
09/26/2024	3782	Lykins Oil Company	Fuel	486.28
09/26/2024	3783	Northern Kentucky Water Distr...	234 Oak	257.89
09/26/2024	3784	Spectrum Enterprise	Monthly Services	240.88
09/26/2024	3785	Auto Zone-Police Card	0118-0238-673	311.98
09/26/2024	8974	AFLAC	65543	16.68
09/26/2024	8975	Arts Rental Equipment & Supply	Skid Steer Rental	2,424.00
09/26/2024	8976	Auto Zone-Police Card	0118-0238-673	4.99
09/26/2024	8977	Cincinnati Driveline & Hydraul...	2015 Dodge Charger Drive Shaft Assy	820.00
09/26/2024	8978	Custom Design Benefits, Inc.	FSA Admin Fees	88.00
09/26/2024	8979	Delta Dental of Kentucky	Dental Insurance	847.28
09/26/2024	8980	Galls LLC	2234474	1,051.00
09/26/2024	8981	Hemmer Wessels McMurtry PL...	Legal Fees	3,333.40
09/26/2024	8982	KY Public Employee's Deferre...	401k/457	1,183.33
09/26/2024	8983	Lykins Oil Company	Fuel	1,689.20
09/26/2024	8984	NKADD	Brownsfield RLF - Payment 70	1,787.97
09/26/2024	8985	Northern Kentucky Water Distr...	Water - Utility	1,715.53
09/26/2024	8986	Office Depot	35186366	14.99
09/26/2024	8987	RiverLink	Tolls	5.22
09/26/2024	8988	Rumpke	Res Svc - Monthly	50,100.40
09/26/2024	8989	Spectrum Enterprise	808 Elm	215.72
09/27/2024	8990	US Postal Service	Bulk Mail - Tax Bills	484.00
				205,443.55

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