

01/08/24

**City of Ludlow**  
**Check Detail**  
 December 2023

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Dec 23</b>				
12/07/2023	3480	AFOX Solutions, LLC	Embroidery and changing patch	22.00
12/07/2023	3481	Amazon Capital Services, Inc	Business card Holders / Binders	67.03
12/07/2023	3482	Boundtree Medical	EMS Suppies	213.98
12/07/2023	3483	Ideal Supplies, Inc.	Misc Supplies	71.74
12/07/2023	3484	Mobilcomm, Inc.	1229	68.00
12/07/2023	3485	NKOL	Monthly IT Services	358.00
12/07/2023	3486	NKPEJHI Board	Health Insurance	6,671.25
12/07/2023	3487	Steidle Fabricating	Hydrant Wrench	325.00
12/07/2023	8270	Bramel & Ackley PSC	Services for November	500.00
12/07/2023	8271	CNA Surety	Bond Insurance	76.35
12/07/2023	8272	Disinfecting For You, Inc.	Cleaning Services - December	1,300.00
12/07/2023	8273	Duke Energy	Street Lights	313.86
12/07/2023	8274	Erlanger Veterinary Hospital	Vet, Meds	99.14
12/07/2023	8275	Fedders Feed & Seed	Dog Food	141.65
12/07/2023	8276	Fifth Third Bank	ADT - Park Cameras / Finance Fees	121.98
12/07/2023	8277	James W. Berling Engineering,...	City View Project - Land Surveying	700.00
12/07/2023	8278	KLC Insurance Services, Inc.	Liability / Property Insurance	5,938.30
12/07/2023	8279	KMCA	2024 Membership	45.00
12/07/2023	8280	NKOL	Monthly IT Services	1,765.00
12/07/2023	8281	NKPEJHI Board	Health Insurance	27,821.80
12/07/2023	8282	Pitney Bowes	Equipment Lease	162.38
12/07/2023	8283	St. Elizabeth Business Health C...	EAP Monthly	175.00
12/07/2023	8284	Steve Bodde	Mileage	39.48
12/07/2023	8285	Sunbelt Rentals	Lift PW Bldg Maint	482.07
12/07/2023	8286	SymbolArts	Uniform Badge	150.00
12/07/2023	8287	Systems Insight, Inc.	Monthly Web Hosting	75.00
12/14/2023	3488	Airgas USA, LLC	O2 Cylinder Rental	432.51
12/14/2023	3489	CR Fleet & Fire Services LLC	Vehicle Maintenance	1,426.90
12/14/2023	3490	Duke Energy	234 Oak	1,029.80
12/14/2023	3491	KCL Group Benefits	Life Group Benefits	121.92
12/14/2023	3492	KEMI	Workers Comp Insurance	694.98
12/14/2023	8288	AFLAC	65543	16.68
12/14/2023	8289	altafiber	Monthly phone services	200.56
12/14/2023	8290	Brown Bear USA	Hollingsworth Old Light Pole Removed	1,550.00
12/14/2023	8291	Duke Energy	Monthly Electric	3,595.02
12/14/2023	8292	Galls LLC	2234474	83.75
12/14/2023	8293	Gerard Roofing	Roof repair	150.00
12/14/2023	8294	Gregory Eastham	Claims Reimbursement	1,500.00
12/14/2023	8295	KCL Group Benefits	Life Group Benefits	513.68
12/14/2023	8296	KEMI	Workers Comp Insurance	948.39
12/14/2023	8297	KY Public Employee's Deferre...	401k/457	1,111.54
12/14/2023	8298	Microsoft Corporation	Monthly Services	566.00
12/14/2023	8299	Purchase Power	Postage	208.99
12/14/2023	8300	Rumpke	Waste PT Monthly	105.60
12/14/2023	8301	Spectrum Enterprise	51 Elm	111.12
12/14/2023	8302	TK Elevator Corporation	Elevator Maintenance	590.00
12/14/2023	8303	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
12/14/2023	8304	Vital Records Control	Storage	160.00
12/21/2023	3493	Boundtree Medical	EMS Supplies	1,050.00
12/21/2023	3494	CR Fleet & Fire Services LLC	Vehicle Maintenance	443.00
12/21/2023	3495	Custom Design Benefits, Inc.	FSA Admin Fees/Annual Enrollment	53.89
12/21/2023	3496	Northern Kentucky Water Distr...	234 Oak	199.56

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12/21/2023	3497	Perfection Pest Control Inc.	Monthly Pest Control	110.00
12/21/2023	3498	Truist Bank	Credit card purchases - Fire Dept	887.25
12/21/2023	3499	VFIS	Policy Premium	7,936.00
12/21/2023	8305	Bobcat Enterprises, Inc.	062930	77.68
12/21/2023	8306	Custom Design Benefits, Inc.	FSA Admin Fees/Annual Enrollment	431.11
12/21/2023	8307	Duke Energy	Street Lights	43.11
12/21/2023	8308	Galls LLC	2234474	25.30
12/21/2023	8309	Home Depot	35186366	138.89
12/21/2023	8310	Ideal Supplies, Inc.	Misc supplies	156.93
12/21/2023	8311	Johnny's Car Wash	Wash - November	30.00
12/21/2023	8312	KY Public Employee's Deferre...	401k/457	2,223.08
12/21/2023	8313	NKADD	Brownsfield RLF - Payment 61	1,787.97
12/21/2023	8314	Northern Kentucky Water Distr...	Monthly Water Service	1,488.76
12/21/2023	8315	Perfection Pest Control Inc.	Pest Control - 51 Elm	105.00
12/21/2023	8316	Pitney Bowes	Equipment Lease	164.55
12/21/2023	8317	Primary Arms, LLC	Equipment Parts	315.21
12/21/2023	8318	Progressive Microtechnology Inc.	PMI Evidence Tracker Annual Tech Service & S...	495.00
12/21/2023	8319	Samuel Hodge	Claim Reimbursement	783.29
12/21/2023	8320	Spectrum Enterprise	Monthly Cable/Internet	869.32
12/21/2023	8321	Thomas Finke	Shell fuel reimbursement	47.58
12/21/2023	8322	Truist Bank	Credit Card Expenses - All Depts	1,761.83
12/21/2023	8323	Unifirst Corporation	Uniforms	269.79
<b>Dec 23</b>				<b><u>88,139.67</u></b>