

09/01/23

**City of Ludlow**  
**Check Detail**  
 August 2023

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
<b>Aug 23</b>				
08/10/2023	3321	911 Fleet & Fire Equipment	Structural Firefighting Gloves	272.43
08/10/2023	3322	Airgas USA, LLC	Oxygen Cylinder Rental	432.25
08/10/2023	3323	Boundtree Medical	EMS Supplies	808.22
08/10/2023	3324	CR Fleet & Fire Services LLC	Replaced Brake Booster - Hydroboost	798.43
08/10/2023	3325	Duke Energy	234 Oak	1,098.77
08/10/2023	3326	Fifth Third Bank	Misc Credit Card Purchases	634.05
08/10/2023	3327	First Due	Permits Module and Inspections Invoicing	1,380.00
08/10/2023	3328	Handtevy	Handtevy Mobile-Annual Renewal	1,837.50
08/10/2023	3329	Ideal Supplies, Inc.	Silicone, Cable Clamp, Clear Coated Cable	15.95
08/10/2023	3330	KEMI	Workers Comp Insurance	695.81
08/10/2023	3331	Matthew D Chastain	Reimbursement - Outboard Boat Motor	1,800.00
08/10/2023	3332	Mobilcomm, Inc.	1229	68.00
08/10/2023	3333	NKOL	Monthly IT Services	338.00
08/10/2023	3334	Overhead Door	Maintenance on Bay Door	656.00
08/10/2023	3335	Perfection Pest Control Inc.	Pest Control at 234 Oak - 2 months	220.00
08/10/2023	3336	Spectrum Enterprise	234 Oak	268.93
08/10/2023	3337	Steidle Fabricating	Fabricate Aluminum Shelf	100.00
08/10/2023	3338	Stephens Tire Service	Tires	3,761.92
08/10/2023	3339	Stryker	Lucas Battery Charger, Plug, Power Supply	1,612.00
08/10/2023	7972	altafiber	Monthly Services	198.78
08/10/2023	7973	Bramel & Ackley PSC	Accounting Services - July 2023	500.00
08/10/2023	7974	Disinfecting For You, Inc.	Cleaning Services - August 2023	1,300.00
08/10/2023	7975	Duke Energy	Monthly Energy - Multiple Locations	2,610.98
08/10/2023	7976	Fifth Third Bank	Misc Credit Card Purchases	167.98
08/10/2023	7977	Hemmer DeFrank Wessels PLLC	Legal Fees	666.00
08/10/2023	7978	iGov Services	Support and Product Services	350.00
08/10/2023	7979	Jamie West	Mileage	52.40
08/10/2023	7980	KEMI	Workers Comp Insurance	949.53
08/10/2023	7981	Kenton Co. Fiscal Court	Animal Control Fees: July - Sept 2023	1,561.40
08/10/2023	7982	KLC Insurance Services, Inc.	Liability and Property Insurance	5,938.30
08/10/2023	7983	KY Public Employee's Deferre...	401k/457	2,223.08
08/10/2023	7984	NKOL	Monthly IT Services	1,765.00
08/10/2023	7985	ROCIC	Criminal Info Services	300.00
08/10/2023	7986	Shane Hamant	Reimbursement: PW Supplies	32.03
08/10/2023	7987	Steve Bodde	Mileage	40.40
08/10/2023	7988	Systems Insight, Inc.	Monthly Web Hosting	75.00
08/10/2023	7989	TK Elevator Corporation	Elevator Maintenance	198.72
08/10/2023	7990	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
08/10/2023	7991	Valor Outfitters	Brother Pocket Jet Printer	401.99
08/10/2023	7992	Vital Records Control	Storage	125.00
08/17/2023	3340	911 Fleet & Fire Equipment	Structure Fire Boots	1,485.31
08/17/2023	3341	A & S Electric Supply	Wire, Plugs, Cable Tie	182.08
08/17/2023	3342	Custom Design Benefits, Inc.	Admin Fees - FSA	13.50
08/17/2023	3343	Emergency Medical Products	Physio Infant/Child reduced energy electrode	644.95
08/17/2023	3344	KCL Group Benefits	Group Life Insurance	94.15
08/17/2023	3345	Lykins Oil Company	Fuel	1,550.76
08/17/2023	3346	Truist Bank	July Credit Card Expenses	2,071.76
08/17/2023	7993	AceK9	Year subscription for heat alarm	168.00
08/17/2023	7994	Arts Rental Equipment & Supply	Equipment Rental	747.50
08/17/2023	7995	Brown Bear USA	Street Light Repair	250.00
08/17/2023	7996	Crescent Springs Hardware, Inc.	Parts	101.62
08/17/2023	7997	Custom Design Benefits, Inc.	Admin Fees - FSA	72.00

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08/17/2023	7998	Duke Energy	50 Adela	19.39
08/17/2023	7999	Executive Security Systems Inc	Monitoring	204.00
08/17/2023	8000	Galls LLC	2234474	718.95
08/17/2023	8001	Ideal Supplies, Inc.	Misc Supplies	586.33
08/17/2023	8002	Johnny's Car Wash	July Wash	30.00
08/17/2023	8003	KCL Group Benefits	Group Life Insurance	481.59
08/17/2023	8004	KOI Auto Parts	Oil Filters	36.66
08/17/2023	8005	Lykins Oil Company	Fuel	4,876.86
08/17/2023	8006	Microsoft Corporation	Monthly Services	558.00
08/17/2023	8007	PDS	Services	1,022.01
08/17/2023	8008	Purchase Power	Postage	208.99
08/17/2023	8009	Richard G. Kemper, Inc.	Park Irrigation Line Parts	38.92
08/17/2023	8010	Rumpke	Waste - PT Monthly	105.60
08/17/2023	8011	Staples	6011-1000-7116-940	94.88
08/17/2023	8012	Steele's Hometown Tire & Auto...	F450 Suspension Work	415.89
08/17/2023	8013	Truist Bank	July Credit Card Expenses	5,230.93
08/17/2023	8014	Vital Records Control	Storage	126.88
08/24/2023	3347	911 Fleet & Fire Equipment	Nomex Hoods	352.19
08/24/2023	3348	AFOX Solutions, LLC	Uniforms	1,835.00
08/24/2023	3349	CR Fleet & Fire Services LLC	NFPA Inspection & Preventative Maint	940.00
08/24/2023	3350	Delta Dental of Kentucky	Dental Insurance	194.70
08/24/2023	3351	Ky Dept. of Revenue	Health Care Provider Tax	826.77
08/24/2023	3352	L & W Emergency Equipment	Whelen Lens	55.49
08/24/2023	3353	NKPEJHI Board	Health Insurance	6,668.25
08/24/2023	3354	Overhead Door	Maintenance on Bay Doors/Remotes	1,065.00
08/24/2023	3355	Spectrum Enterprise	234 Oak	111.10
08/24/2023	8015	AFLAC	65543	16.68
08/24/2023	8016	Chef Barone	Mayors' Meeting	638.25
08/24/2023	8017	Cindy Alexander	Refund	30.00
08/24/2023	8018	Delta Dental of Kentucky	Dental Insurance	710.51
08/24/2023	8019	Galls LLC	2234474	537.33
08/24/2023	8020	Hemmer DeFrank Wessels PLLC	Legal Services	6,141.40
08/24/2023	8021	Ideal Supplies, Inc.	Misc Supplies	121.20
08/24/2023	8022	KOI Auto Parts	Parts for Vehichle Maintenance	379.61
08/24/2023	8023	KY Public Employee's Deferre...	401k/457	2,223.08
08/24/2023	8024	NKADD	Brownsfield RLF - Payment 57	1,787.97
08/24/2023	8025	NKPEJHI Board	Health Insurance	27,807.80
08/24/2023	8026	Perfection Pest Control Inc.	Pest Control - August - 51 Elm	105.00
08/24/2023	8027	Sanitation District No. 1	0 Sleepy Hollow	13.62
08/24/2023	8028	SFR3-010 LLC	Refund	125.00
08/24/2023	8029	Spectrum Enterprise	Monthly Cable / Internet	925.96
08/24/2023	8030	St. Elizabeth Business Health C...	Monthly EAP Services	175.00
08/31/2023	3356	911 Fleet & Fire Equipment	Name Tags - Fire Gear	2,348.11
08/31/2023	3357	Airgas USA, LLC	Oxygen Cylinder Rental	401.36
08/31/2023	3358	Auto Zone-Admin Card	0118-0289-843	29.75
08/31/2023	3359	Boundtree Medical	EMS Supplies	2,002.06
08/31/2023	3360	CR Fleet & Fire Services LLC	Maintenance on ladder	304.75
08/31/2023	3361	Crescent Springs Hardware, Inc.	Maintenance on chain saw	92.36
08/31/2023	3362	Lykins Oil Company	Fuel	427.02
08/31/2023	3363	Overhead Door	4 Button Commercial Remote Control	129.00
08/31/2023	3364	Perfection Pest Control Inc.	Monthly Pest Control - 234 Oak	110.00
08/31/2023	3365	Rescue Heating & Cooling	Replaced bad fan control	235.00
08/31/2023	3366	Steve Rahschulte	Reimbursement for supplies for bay fans install	178.54

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08/31/2023	8031	A & S Electric Supply	Street Light	3,917.45
08/31/2023	8032	Advanced Turf Solutions	Weed Killer	290.00
08/31/2023	8033	Bob Sumerel Tire & Service	Tires	392.74
08/31/2023	8034	Bramel & Ackley PSC	Accounting Services - August 2023	500.00
08/31/2023	8035	Brown Bear USA	Park Lighting	1,200.00
08/31/2023	8036	Duke Energy	Monthly Street Lights	2,761.19
08/31/2023	8037	Galls LLC	2234474	940.08
08/31/2023	8038	Ideal Supplies, Inc.	Misc Supplies	101.30
08/31/2023	8039	KOI Auto Parts	Parts for Vehicle Maintenance	218.45
08/31/2023	8040	KY Public Employee's Deferre...	401k/457	1,111.54
08/31/2023	8041	Lykins Oil Company	Fuel	1,509.67
08/31/2023	8042	Rumpke	Monthly Waste	47,729.00
<b>Aug 23</b>				<b><u>182,532.76</u></b>