

10/02/23

City of Ludlow
Check Detail
 September 2023

Date	Num	Name	Memo	Amount
Sep 23				
09/07/2023	3367	911 Fleet & Fire Equipment	Hose Roller and washer	1,266.77
09/07/2023	3368	A & S Electric Supply	Supplies to install shorelines	12.41
09/07/2023	3369	Amazon Capital Services, Inc	Traininig/Squad supplies	1,169.28
09/07/2023	3370	Auto Zone-Admin Card	0118-0289-843	29.68
09/07/2023	3371	Kentucky Fire Inspectors Assoc...	Membership Dues	75.00
09/07/2023	3372	NKOL	Monthly IT Services	338.00
09/07/2023	3373	NKPEJHI Board	Health Insurance	6,671.25
09/07/2023	3374	VFIS	Policy Premium Adding 2022 Ambulance	683.00
09/07/2023	8043	A & S Electric Supply	Street Light	445.76
09/07/2023	8044	altafiber	Monthly Internet	88.98
09/07/2023	8045	Colonial Life & Accident Insur...	Life & Accident Insurance	64.00
09/07/2023	8046	Disinfecting For You, Inc.	Cleaning Services - September 2023	1,300.00
09/07/2023	8047	Duke Energy	Street Lights	250.84
09/07/2023	8048	Fedders Feed & Seed	Dog Food	115.90
09/07/2023	8049	Galls LLC	2234474	50.15
09/07/2023	8050	Kenton Co. PVA	City Assessment	15,918.77
09/07/2023	8051	KLC Insurance Services, Inc.	Liability/Property Insurance	5,938.30
09/07/2023	8052	KY Public Employee's Deferre...	401k/457	1,111.54
09/07/2023	8053	Laurie Sparks	Claims Reimbursement	97.54
09/07/2023	8054	Lowe's Tree Care Service, LLC	Storm damage tree cut down - park	1,600.00
09/07/2023	8055	NKOL	Monthly IT Services	1,765.00
09/07/2023	8056	NKPEJHI Board	Health Insurance	27,821.80
09/07/2023	8057	Office Depot	35186366	59.09
09/07/2023	8058	Pitney Bowes	Equipment Lease	164.55
09/07/2023	8059	Richard G. Kemper, Inc.	Schedule 40 Coupling	1.20
09/07/2023	8060	St. Elizabeth Business Health C...	Monthly EAP Services	175.00
09/07/2023	8061	Steve Bodde	Mileage	52.32
09/07/2023	8062	Systems Insight, Inc.	Monthly Web Hosting	75.00
09/07/2023	8063	TK Elevator Corporation	Elevator Maintenance	199.14
09/07/2023	8064	Vital Records Control	Storage	160.00
09/14/2023	3375	911 Fleet & Fire Equipment	EMS Supplies	10,153.26
09/14/2023	3376	Airgas USA, LLC	Oxygen Cylinder Rental	419.95
09/14/2023	3377	Crescent Springs Hardware, Inc.	Chainsaw chains for vent saws	819.98
09/14/2023	3378	Duke Energy	234 Oak	1,374.81
09/14/2023	3379	Fifth Third Bank	5/3 Credit Card Misc Expenses	638.42
09/14/2023	3380	Ideal Supplies, Inc.	Misc Supplies	187.52
09/14/2023	3381	KCL Group Benefits	Group Life Insurance	94.15
09/14/2023	3382	KEMI	Workers Comp Insurance	695.81
09/14/2023	3383	Ky Firefighters Assoc.	Annual Dues	85.00
09/14/2023	3384	Mobilcomm, Inc.	1229	68.00
09/14/2023	8065	Accu-Tex	Repair Decals	95.00
09/14/2023	8066	altafiber	Alarm System	109.25
09/14/2023	8067	Arts Rental Equipment & Supply	Woodchipper	240.00
09/14/2023	8068	Bobcat Enterprises, Inc.	062930	317.28
09/14/2023	8069	Brown Bear USA	Electrical Work - park lights	1,000.00
09/14/2023	8070	Critical Stress and Wellness Ce...	Testing for PD	495.00
09/14/2023	8071	Duke Energy	Street Lights	2,717.72
09/14/2023	8072	Fifth Third Bank	5/3 Credit Card Misc Expenses	167.98
09/14/2023	8073	Galls LLC	2234474	705.85
09/14/2023	8074	Home Depot	35186366	522.93
09/14/2023	8075	iGov Services	Support and Product Services	350.00
09/14/2023	8076	KCL Group Benefits	Group Life Insurance	481.59

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09/14/2023	8077	KEMI	Workers Comp Insurance	949.53
09/14/2023	8078	KY Public Employee's Deferre...	401k/457	1,111.54
09/14/2023	8079	Microsoft Corporation	Monthly Services	564.97
09/14/2023	8080	NKADD	Brownsfield RLF - Payment 58	1,787.97
09/14/2023	8081	Perfection Pest Control Inc.	Pest Control - 51 Elm	105.00
09/14/2023	8082	Purchase Power	Postage	208.99
09/14/2023	8083	Rumpke	Waste - PT Monthly	105.60
09/14/2023	8084	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
09/21/2023	3385	911 Fleet & Fire Equipment	Helmets	816.10
09/21/2023	3386	Batoray Wholesale Distributors	Replacement Battery for Fire Vulcan LED	35.13
09/21/2023	3387	Custom Design Benefits, Inc.	FSA Admin Fees	13.50
09/21/2023	3388	Delta Dental of Kentucky	Dental Insurance	194.70
09/21/2023	3389	Gravity Technology Solutions ...	Alerting System	375.00
09/21/2023	3390	High Tech Rescue	Annual Service for Genesis Rescue Tools	618.00
09/21/2023	3391	Steele's Hometown Tire & Auto...	New Tire	175.75
09/21/2023	3392	Stephens Tire Service	Tires	8,409.18
09/21/2023	8085	AFLAC	65543	16.68
09/21/2023	8086	Arts Rental Equipment & Supply	Excavator	480.00
09/21/2023	8087	Custom Design Benefits, Inc.	FSA Admin Fees	72.00
09/21/2023	8088	Delta Dental of Kentucky	Dental Insurance	710.51
09/21/2023	8089	Duke Energy	Street Lights	69.89
09/21/2023	8090	Eden K9 Consulting & Training...	Annual K9 Program	174.00
09/21/2023	8091	Hemmer DeFrank Wessels PLLC	Legal Fees	5,289.40
09/21/2023	8092	Johnny's Car Wash	Wash - August	80.00
09/21/2023	8093	KY Public Employee's Deferre...	401k/457	1,111.54
09/21/2023	8094	PDS	Services	989.53
09/21/2023	8095	Rhomar Industries Inc.	Plow Supplies	503.40
09/21/2023	8096	Spectrum Enterprise	Cable/Internet	925.96
09/21/2023	8097	Steele's Hometown Tire & Auto...	Tire Tube	79.98
09/21/2023	3393	Truist Bank	Misc Credit Card Expenses	4,179.30
09/21/2023	8098	Truist Bank	Misc Credit Card Expenses	1,952.55
09/28/2023	3394	CR Fleet & Fire Services LLC	Installed Air Auto-Eject	1,639.36
09/28/2023	3395	Firstnet	Squad Phones and EMS Tablets	138.39
09/28/2023	3396	Ky Dept. of Revenue	Health Care Provider Tax	710.00
09/28/2023	3397	Northern Kentucky Water Distr...	234 Oak	173.04
09/28/2023	3398	Spectrum Enterprise	234 Oak	111.10
09/28/2023	3399	VFIS	Accident and Sickness Policy Premium	3,106.00
09/28/2023	8100	Arts Rental Equipment & Supply	Key	9.60
09/28/2023	8101	Colonial Life & Accident Insur...	Life & Accident Insurance	64.00
09/28/2023	8102	Duke Energy	Street Lights	2,890.88
09/28/2023	8103	Ideal Supplies, Inc.	Misc Supplies	1,006.99
09/28/2023	8104	Kubota Tractor of the Tri-State	Service Parts	423.37
09/28/2023	8105	KY Public Employee's Deferre...	401k/457	1,111.54
09/28/2023	8106	Laurie Sparks	Reibursement for Bulk Mailing Tax Bills	489.60
09/28/2023	8107	Mike Dunaway	Reimbursement for Boot Over Cost	6.99
09/28/2023	8108	Northern Kentucky Water Distr...	Water Utilities	2,106.11
09/28/2023	8109	Red Wing Shoe Store	Boots	200.00
09/28/2023	8110	Rhomar Industries Inc.	Rust Inhibitor/Salt Neutralizer	601.49
09/28/2023	8111	Rumpke	Waste	48,400.23
09/28/2023	8112	Spectrum Enterprise	51 Elm	113.52
09/28/2023	8113	TK Elevator Corporation	Elevator Maintenance	556.55

Sep 23

188,828.35