

08/05/25

City of Ludlow
Check Detail
 July 2025

Date	Num	Name	Memo	Amount
Jul 25				
07/02/2025	4079	911 Fleet & Fire Equipment	Name tags for Bunker Coats	985.35
07/02/2025	4080	Amazon Capital Services, Inc	Household Items/Batteries	1,149.68
07/02/2025	4081	Atlantic Emergency Solutions	Smooth Bore Indy Stack	841.18
07/02/2025	4082	Auto Zone-Admin Card	Vehicle Maintenance	2.87
07/02/2025	4083	Boundtree Medical	EMS Supplies	582.39
07/02/2025	4084	CR Fleet & Fire Services LLC	Elkhart Shutoffs and Nozzle Tips	2,480.08
07/02/2025	4085	Crescent Springs Hardware, Inc.	Vent Saw and Chain Saw	211.72
07/02/2025	4086	Custom Design Benefits, Inc.	FSA Admin Fees	63.00
07/02/2025	4087	Delta Dental of Kentucky	Dental Insurance	136.77
07/02/2025	4088	First Due	Annual Subscription for Reporting Software	15,632.35
07/02/2025	4089	Gateway Comm. & Tech. College	Tuition for Paramedic	3,760.00
07/02/2025	4090	Handtevy	Annual Subscription	2,025.85
07/02/2025	4091	Ideal Supplies, Inc.	Misc Supplies	31.91
07/02/2025	4092	KCTCS	IFSAC testing	300.00
07/02/2025	4093	NKOL	234 Oak	358.00
07/02/2025	4094	Overhead Door	Serviced Bay Doors	375.00
07/02/2025	4095	Spectrum Enterprise	Monthly Services	240.90
07/02/2025	9570	AFLAC	Disability Insurance	16.68
07/02/2025	9571	BNS Concrete	Tuck Point City Bldg	700.00
07/02/2025	9572	Colonial Life & Accident Insur...	Disability Insurance	117.80
07/02/2025	9573	Custom Design Benefits, Inc.	FSA Admin Fees	247.50
07/02/2025	9574	Delta Dental of Kentucky	Dental Insurance	852.65
07/02/2025	9575	Disinfecting For You, Inc.	July Cleaning	975.00
07/02/2025	9576	Duke Energy	Monthly Services	429.51
07/02/2025	9577	Exercise & Leisure	Comm Center Exercise Equipment Repair	3,210.00
07/02/2025	9578	Galls LLC	Uniforms	561.13
07/02/2025	9579	Hemmer Wessels McMurtry PL...	Legal Fees	4,062.44
07/02/2025	9580	Johnny's Car Wash	Car Washes - May	40.00
07/02/2025	9581	KLC Insurance Services, Inc.	Liability / Property Insurance	7,808.21
07/02/2025	9582	Laurie Sparks	Mileage	62.30
07/02/2025	9583	Motorola Solutions	O2 Dash to O2 Remote head kits	487.50
07/02/2025	9584	NKOL	Monthly IT Services	2,802.67
07/02/2025	9585	Northern Kentucky SWAT	Dues 2025/2026	4,500.00
07/02/2025	9586	Paul Russo	FSA Claim Reimbursement	405.00
07/02/2025	9587	Rumpke	Waste Collection Services	50,161.00
07/02/2025	9588	Spectrum Enterprise	808 Elm	10.00
07/02/2025	9589	Steve Bodde	Mileage	31.57
07/02/2025	9590	SymbolArts	Subscription	135.00
07/02/2025	9591	Systems Insight, Inc.	Monthly Web Hosting	75.00
07/02/2025	9592	Yellow Door Properties LLC	Refund for overpayment - Rental License	25.00
07/10/2025	4096	Airgas USA, LLC	O2 Cylinders	497.40
07/10/2025	4097	Albert's Uniforms - Accessories	Badges	422.80
07/10/2025	4098	Amazon Capital Services, Inc	Office Supplies	405.06
07/10/2025	4099	Duke Energy	234 Oak	1,204.75
07/10/2025	4100	Jefferson Health Plan	Health Insurance	4,032.50
07/10/2025	4101	KOI Auto Parts	Battery for 215	152.45
07/10/2025	4102	KY State Treasurer	Health Care Provider Tax	740.93
07/10/2025	4103	Lykins Oil Company	Fuel	692.46
07/10/2025	4104	Mobilcomm, Inc.	Radio Contract	75.00
07/10/2025	4105	NUSO LLC	SIP Phone Lines	271.52
07/10/2025	4106	Sanitation District No. 1	234 Oak	297.95
07/10/2025	4107	St Elizabeth - EMT Class	EMT Class	3,800.00

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Date	Num	Name	Memo	Amount
07/10/2025	9593	A & S Electric Supply	Electric for Park and Food Trucks for Fireworks ...	974.04
07/10/2025	9594	AAA Club Alliance	Vehicle Maintenance	778.44
07/10/2025	9595	Advanced Turf Solutions	Roundup	123.00
07/10/2025	9596	altafiber	Alarm System	125.11
07/10/2025	9597	Arts Rental Equipment & Supply	Surface Cleaner	216.95
07/10/2025	9598	Axon Enterprise Inc.	Axon 4 Camera Bundle w/Storage	926.40
07/10/2025	9599	Bachman Commercial	2024 Dodge Durango - Black (242630)	40,400.00
07/10/2025	9600	Bramel & Ackley PSC	Services for May 2025	600.00
07/10/2025	9601	Brown Bear USA	Electrical Work Memorial	640.00
07/10/2025	9602	Crescent Springs Hardware, Inc.	Trash Picker	47.98
07/10/2025	9603	Duke Energy	Monthly Services	2,385.17
07/10/2025	9604	Fifth Third Bank	ADT Park Security Cameras	108.46
07/10/2025	9605	Galls LLC	Uniforms	60.67
07/10/2025	9606	James W. Berling Engineering,...	Engineering and Land Surveying Services - Cityv...	500.00
07/10/2025	9607	Jefferson Health Plan	Health Insurance	30,723.75
07/10/2025	9608	KOI Auto Parts	Engine Oil Filter	10.74
07/10/2025	9609	Lykins Oil Company	Fuel	3,152.60
07/10/2025	9610	PDS	Services	305.43
07/10/2025	9611	Rumpke	Waste Collection Services	105.60
07/10/2025	9612	Sanitation District No. 1	Monthly Services	1,005.39
07/17/2025	4108	CR Fleet & Fire Services LLC	Oil Change and maintenance	576.72
07/17/2025	4109	KCL Group Benefits	Group Life Benefits Monthly Premium	134.82
07/17/2025	4110	KLC - Kentucky Unemployment	Quarterly Contribution - QCR 6/30/25	104.35
07/17/2025	4111	Truist Bank	Misc Credit Card Purchases	786.28
07/17/2025	9613	altafiber	Internet Services	111.30
07/17/2025	9614	City of Covington	Parking Violation - 79807891	60.00
07/17/2025	9615	Duke Energy	Monthly Services	677.52
07/17/2025	9616	Emily Elder	Refund of Comm Center Rental Fee	450.00
07/17/2025	9617	Galls LLC	Uniforms	207.61
07/17/2025	9618	Hemmer Wessels McMurtry PL...	Legal Fees	6,954.46
07/17/2025	9619	KCL Group Benefits	Group Life Benefits Monthly Premium	553.79
07/17/2025	9620	KLC - Kentucky Unemployment	Quarterly Contribution - QCR 6/30/25	275.33
07/17/2025	9621	Modern Office Methods	Office Equipment Services	221.48
07/17/2025	9622	NKADD	Brownsfield RLF - Payment 80	1,787.97
07/17/2025	9623	Office Depot	Office Supplies	223.66
07/17/2025	9624	Pro-Tech	Ballistic Helmet	1,531.00
07/17/2025	9625	Purchase Power	Postage	214.99
07/17/2025	9626	Spectrum Enterprise	Monthly Services	820.66
07/17/2025	9627	Truist Bank	Misc Credit Card Purchases	2,339.55
07/17/2025	9628	Urban Canopy Works, LLC	Consulting City Forestry	605.00
07/18/2025	4112	Bellevue Dayton Fire Department	Fire Boat	25,000.00
07/18/2025	9629	Truist Governmental Finance	Parking Lot -Train Viewing	3,424.12
07/28/2025	9630	United States Treasury	Tax Period - 2nd Qtr. / EIN-61-6001863-Form 720	113.38
07/31/2025	4113	911 Fleet & Fire Equipment	Vehicle Maintenance	891.20
07/31/2025	4114	Boundtree Medical	Medical Supplies	2,060.50
07/31/2025	4115	Brown Bear USA	Installed LED Lighting in training room	4,187.00
07/31/2025	4116	CR Fleet & Fire Services LLC	Vehicle Maintenance	1,323.38
07/31/2025	4117	Firstnet	Squad phone and Data for EMS Tablets	170.14
07/31/2025	4118	Glatfelter Brokerage Services	Fire Boat Insurance	5,115.10
07/31/2025	4119	Huff Floor Covering	Flooring for hallway	6,503.35
07/31/2025	4120	Jefferson Health Plan	Health Insurance	4,032.50
07/31/2025	4121	KY State Treasurer	Health Care Provider Tax	737.93
07/31/2025	4122	Perfection Pest Control Inc.	Monthly Pest Control Services - 234 Oak	110.00

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07/31/2025	4123	Ready Rebound, Inc.	Annual Service Agreement	8,402.00
07/31/2025	4124	Smith's Muffler Co.	Vehicle Maintenance	4,688.27
07/31/2025	4125	Spectrum Enterprise	Monthly Services	240.90
07/31/2025	4126	St Elizabeth Healthcare	2nd QTR 2025 - Pharmacy	922.75
07/31/2025	4127	Structural Technology, Inc.	Annual NFPA Ladder Testing	1,231.80
07/31/2025	9631	Advanced Turf Solutions	Quick Pro	130.60
07/31/2025	9632	AFLAC	Disability Insurance	16.68
07/31/2025	9633	Batoray Wholesale Distributors	Streamlight Stinger Flashlight	210.70
07/31/2025	9634	Bramel & Ackley PSC	Services for June 2025	600.00
07/31/2025	9635	Cintas Fire Protection	Extinguisher Inspection - 51 Elm	1,384.62
07/31/2025	9636	Colonial Life & Accident Insur...	Disability Insurance	117.80
07/31/2025	9637	Crescent Springs Hardware, Inc.	Supplies	47.48
07/31/2025	9638	Duke Energy	Monthly Services	3,744.09
07/31/2025	9639	Fuller Ford	AC Repair F550	3,474.67
07/31/2025	9640	Galls LLC	Unifoms	829.92
07/31/2025	9641	Ideal Supplies, Inc.	Misc Supplies	831.71
07/31/2025	9642	Jefferson Health Plan	Health Insurance	30,723.75
07/31/2025	9643	Johnny's Car Wash	Car Washes - June	50.00
07/31/2025	9644	Kenton Co. Clerk	Lien Releases	46.00
07/31/2025	9645	Kenton Co. Fiscal Court	Animal Control Fees: July - September 2025	1,561.40
07/31/2025	9646	Lowe's Tree Care Service, LLC	Trim dead wood out of Maple - Memorial	475.00
07/31/2025	9647	Mobilcomm, Inc.	Radio Contract	269.95
07/31/2025	9648	Motz	Turf Conditioning for Lemker after Flood	1,500.00
07/31/2025	9649	OpenGov, Inc.	Annual Tax Software	5,099.50
07/31/2025	9650	Perfection Pest Control Inc.	Pest Control Services	700.00
07/31/2025	9651	Richard G. Kemper	Restroom Parts	69.32
07/31/2025	9652	Rumpke	Waste Collection Services	53,420.71
07/31/2025	9653	Sharon Lindeman	Refund	200.00
07/31/2025	9654	Smith's Muffler Co.	Fuel pump and pressure sensor	1,146.00
07/31/2025	9655	Spectrum Enterprise	808 Elm	229.98
07/31/2025	9656	Sunbelt Rentals	Oscillating Evap Fan	533.90
07/31/2025	9657	Unifirst Corporation	Uniforms	307.83
Jul 25				<u>398,187.98</u>