

09/03/25

City of Ludlow
Check Detail
 August 2025

Date	Num	Name	Memo	Amount
Aug 25				
08/07/2025	4128	911 Fleet & Fire Equipment	Vehicle Maintenance	1,117.30
08/07/2025	4129	Amazon Capital Services, Inc	Door Wedges, Storage Lockers	396.60
08/07/2025	4130	Barnes & Noble College Books...	Books for Paramedic Class	679.15
08/07/2025	4131	Boundtree Medical	EMS Supplies	1,094.40
08/07/2025	4132	CR Fleet & Fire Services LLC	Vehicle Maintenance	1,097.10
08/07/2025	4133	Crescent Springs Hardware, Inc.	Chain Saw Repair	32.00
08/07/2025	4134	Delta Dental of Kentucky	Dental Insurance	136.77
08/07/2025	4135	KCTCS	IFSAC Tests Hazmat	100.00
08/07/2025	4136	KEMI	Workers Comp Insurance	674.66
08/07/2025	4137	NKOL	IT Services - 234 Oak	358.00
08/07/2025	4138	NUSO LLC	SIP Phone Lines	273.55
08/07/2025	4139	St. Elizabeth Business Health C...	NFPA 1582 Physical Exam	544.00
08/07/2025	9658	altafiber	Monthly Services	235.96
08/07/2025	9659	Darrell Caldwell	Fingerprint Fees	22.00
08/07/2025	9660	Delta Dental of Kentucky	Dental Insurance	852.65
08/07/2025	9661	Disinfecting For You, Inc.	Cleaning Services - August	1,625.00
08/07/2025	9662	Duke Energy	Monthly Services	372.00
08/07/2025	9663	Fedders Feed and Seed	Hi Pro Victor	120.90
08/07/2025	9664	Fifth Third Bank	ADT Park Security Cameras	108.46
08/07/2025	9665	Galls LLC	Uniforms	765.34
08/07/2025	9666	James W. Berling Engineering,...	Engineering and Land Surveying Services - Cityv...	250.00
08/07/2025	9667	KEMI	Workers Comp Insurance	920.65
08/07/2025	9668	KLC Insurance Services, Inc.	Property / Liability Insurance	10,086.89
08/07/2025	9669	Kubota Tractor of the Tri-State	Mower Blades	183.08
08/07/2025	9670	MedVet Cincinnati	K9 Dog vet bill	946.88
08/07/2025	9671	NKOL	Monthly IT Services	15,798.41
08/07/2025	9672	PDS	Monthly Services	448.69
08/07/2025	9673	Steve Bodde	Mileage	35.77
08/07/2025	9674	Systems Insight, Inc.	Monthly Web Hosting	75.00
08/07/2025	9675	TK Elevator Corporation	Elevator Maintenance	233.97
08/07/2025	9676	Unifirst Corporation	PW Uniforms	238.64
08/07/2025	9677	Vito's Fireworks	Fireworks Festival	10,000.00
08/14/2025	4140	A & S Electric Supply	Shoreline Plug for 217	46.70
08/14/2025	4141	AFOX Solutions	Station Boots	125.00
08/14/2025	4142	Airgas USA, LLC	O2 Cylinder Rental	513.98
08/14/2025	4143	Auto Zone-Admin Card	Vehicle Maintenance	9.59
08/14/2025	4144	CR Fleet & Fire Services LLC	Vehicle Maintenance	1,332.46
08/14/2025	4145	Duke Energy	234 Oak	1,977.31
08/14/2025	4146	KCL Group Benefits	Group Life Benefits Monthly Premium	140.34
08/14/2025	4147	KOI Auto Parts	Replaced Battery on 215	170.45
08/14/2025	4148	Mobilcomm, Inc.	Radios	75.00
08/14/2025	4149	Vogelpohl Fire Equipment	2in hose for high rise packs	1,619.46
08/14/2025	9678	AFLAC	Disability Insurance	16.68
08/14/2025	9679	Duke Energy	Monthly Services	4,126.33
08/14/2025	9680	Galls LLC	Uniforms	328.01
08/14/2025	9681	Hemmer Wessels McMurtry PL...	Legal Fees	3,530.93
08/14/2025	9682	Ideal Supplies, Inc.	Dozer Work	3,000.00
08/14/2025	9683	Janszen Construction LLC	Slope mower work	2,110.00
08/14/2025	9684	KCL Group Benefits	Group Life Benefits Monthly Premium	569.18
08/14/2025	9685	Kramer Skilled Services	Computer Service	255.00
08/14/2025	9686	Lowe's Tree Care Service, LLC	Clear Cut Trees	3,900.00
08/14/2025	9687	Purchase Power	Postage	477.14

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Date	Num	Name	Memo	Amount
08/14/2025	9688	Rumpke	Waste Collection Services	105.60
08/14/2025	9689	Truist Governmental Finance	Parking Lot - Train Viewing	3,424.12
08/28/2025	4150	911 Fleet & Fire Equipment	Vehicle Maintenance	1,437.59
08/28/2025	4151	911 Fleet & Fire Equipment	Name Tag	104.00
08/28/2025	4152	Boundtree Medical	EMS Supplies	22.59
08/28/2025	4153	CR Fleet & Fire Services LLC	Maintenance 215	402.50
08/28/2025	4154	Firstnet	Squad phones and data for EMS Tablets	142.86
08/28/2025	4155	Ky Dept. of Revenue	Health Care Provider Tax	739.29
08/28/2025	4156	Pass with Pass, LLC	EMS Continuing Education	462.00
08/28/2025	4157	Perfection Pest Control Inc.	Pest Control - 234 Oak	110.00
08/28/2025	4158	Spectrum Enterprise	234 Oak	110.90
08/28/2025	9690	Advanced Turf Solutions	Weed Killer	347.90
08/28/2025	9691	American Fidelity Admin Servi...	ACA Champ 1095-B Form Self Service - 2025	300.00
08/28/2025	9692	Duke Energy	Monthly Services	4,116.00
08/28/2025	9693	Executive Security Systems Inc	24/7 365 Central Station Alarm Monitoring	204.00
08/28/2025	9694	FACT Energy LLC	Oil for Police Units	588.30
08/28/2025	9695	Galls LLC	Uniforms	1,080.95
08/28/2025	9696	Office Depot	Office Supplies	95.56
08/28/2025	9697	Sanitation District No. 1	0 Sleepy Hollow Rd	12.30
08/28/2025	9698	Southbank Partners, Inc.	Membership Contribution - FY 24/25	22,500.00
08/28/2025	9699	Spectrum Enterprise	Monthly Services	1,050.64
08/28/2025	9700	Sunbelt Rentals	Paying remaining balance from previous invoice	542.50
08/29/2025	4159	Truist Bank	Credit Card purchases	1,616.45
08/29/2025	9701	Truist Bank	Credit Card purchases	4,287.91
Aug 25				<u>117,951.34</u>