

Bill Payment List

City of Ludlow, KY

September 2025

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
8664848 BOK-Fire & EMS				
09/04/2025	4160	Amazon Capital Services, Inc	Office Supplies, Equipment	-3,214.97
09/04/2025	4161	Bob Sumerel Tire & Service	Trailer Tires for 217's Trailer	-583.96
09/04/2025	4162	CR Fleet & Fire Services LLC	Adapters for High Rise packs	-2,257.22
09/04/2025	4163	Matthew D Chastain	Reimbursement - Mic for Coast Guard Radio	-54.05
09/04/2025	4164	Spectrum Enterprise	234 Oak - Monthly Services	-130.00
09/04/2025	4165	Jeffrey Hatter Jr.	Manual Check for time worked 8/25/25 - 8/31/25	-88.07
09/04/2025	4166	Joshua Mounce	Manual Check for time worked 8/25/25 - 8/31/25	-865.64
09/04/2025	4167	Lily Wilson	Manual Check for time worked 8/25/25 - 8/31/25	-101.21
09/04/2025	4168	Matthew D Chastain	Manual Check for time worked 8/25/25 - 8/31/2025	-122.95
09/04/2025	4169	McKala Walters	Manual Check for time worked 8/25/25 - 8/31/25	-225.21
09/04/2025	4170	Nicole A Kidd-Steward	Manual Check for time worked 8/25/25 - 8/31/25	-677.35
09/04/2025	4171	Ralph Wigger	Manual Check for time worked 8/25/25 - 8/31/25	-394.65
09/04/2025	4172	Zane Shoemaker	Manual Check for time worked 8/25/25 - 8/31/25	-237.98
09/04/2025	4173	Jefferson Health Plan	Health Insurance	-4,032.50
09/04/2025	4174	Delta Dental of Kentucky	Dental Insurance	-136.77
09/12/2025	4177	KOI Auto Parts	Vehicle maintenance	-402.98
09/12/2025	4183	Taylor Truck and Auto Repair and Towing LLC	Vehicle maintenance	-270.00
09/12/2025	4180	NKOL	IT Services	-358.00
09/12/2025	4181	NUSO LLC	SIP Phone Lines	-273.55
09/12/2025	4176	Duke Energy	Monthly Services	-1,656.97
09/12/2025	4175	911 Fleet & Fire Equipment	Repair to SCBA	-752.69
09/12/2025	4182	St. Elizabeth Business Health Center	NFPA 1582 Physical Exam	-650.00
09/12/2025	4179	Motorola Solutions	Link Layer Authentication for radios	-2,978.40
09/12/2025	4184	VFIS	Policy Premium Accident and Sickness	-2,884.00
09/12/2025	4178	Mobilcomm, Inc.	Radio Contract	-75.00
09/12/2025	4185	Ideal Supplies, Inc.	Misc Supplies	-58.92
09/26/2025	4188	Airgas USA, LLC	O2 Cylinder Rental	-513.98
09/26/2025	4191	Fire Protection Publications	IFSTA eLibrary for 50 students per year	-1,200.00
09/26/2025	4193	Matthew D Chastain	Coast Guard radio for fire boat 217	-179.99
09/26/2025	4189	Albert's Uniforms - Accessories	Uniforms	-440.00
09/26/2025	4187	AFOX Solutions	Uniforms	-692.00
09/26/2025	4186	911 Fleet & Fire Equipment	25 ft sections of 2.5 hose (2)	-395.57
09/26/2025	4192	Firstnet	Squad phones and data for EMS Tablets	-129.26
09/26/2025	4194	VFIS	Policy Premium Accident and Sickness	-843.00
09/26/2025	4190	Auto Zone-Admin Card	Windshield Wiper Blades for 216	-67.98
Total for 8664848 BOK-Fire & EMS				-\$27,944.82
8665826 BOK-General Fund				
09/04/2025	9702	altafiber	Alarm System	-124.82
09/04/2025	9703	Bramel & Ackley PSC	Services for July 2025	-600.00
09/04/2025	9704	BrewPro	Hot Box Parts	-33.45
09/04/2025	9705	Crescent Springs Hardware, Inc.	Parts	-54.47

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09/04/2025	9706	Disinfecting For You, Inc.	September 2025 Services	-1,300.00
09/04/2025	9707	Duke Energy	Street Lights	-182.98
09/04/2025	9708	Fifth Third Bank	ADT - Park Security Cams	-108.46
09/04/2025	9709	Galls LLC	Uniforms	-861.75
09/04/2025	9710	Johnny's Car Wash	Washes - July	-40.00
09/04/2025	9711	Rumpke	Waste Collection Services	-52,657.90
09/04/2025	9712	Steve Bodde	Mileage	-58.80
09/04/2025	9713	Systems Insight, Inc.	Monthly Web Hosting	-75.00
09/04/2025	9714	Colonial Life & Accident Insurance	Disability Insurance	-117.80
09/04/2025	9715	Jefferson Health Plan	Health Insurance	-30,723.75
09/04/2025	9716	Delta Dental of Kentucky	Dental Insurance	-821.19
09/11/2025	9717	Sean Dooley	Police Detail at LBYC	-302.50
09/12/2025	9718	Scott Smith	Settlement Agreement - Pension	-42,577.14
09/12/2025	9721	Erlanger Veterinary Hospital	Vet Exam - Danny	-350.70
09/12/2025	9719	altafiber	Monthly Services	-111.30
09/12/2025	9720	Duke Energy	Monthly Services	-1,150.54
09/12/2025	9723	KEMI	Workers Comp Insurance	-6,164.38
09/12/2025	9728	Pitney Bowes	Equipment Lease	-192.30
09/12/2025	9727	PDS	Monthly Services	-147.67
09/12/2025	9731	Truist Governmental Finance	Parking Lot - Train Viewing	-3,424.12
09/12/2025	9722	James W. Berling Engineering, PLLC	Engineering and Land Surveying Services - Cityview Station	-400.00
09/12/2025	9724	Kenton Co. PVA	City Assessment	-16,424.00
09/12/2025	9729	Rumpke	Waste Collection Services	-105.60
09/12/2025	9726	NKOL	IT Services	-2,682.74
09/12/2025	9725	Lowe's Tree Care Service, LLC	Tree removed at 304 Linden	-1,600.00
09/12/2025	9730	St. Elizabeth Business Health Center	Exam	-343.00
09/12/2025	9732	Urban Canopy Works, LLC	Consulting City Forestry (July & Aug)	-797.50
09/26/2025	9735	BNS Concrete	Concrete work - Band Shell	-2,650.00
09/26/2025	9746	KOI Auto Parts	Parts shocks for F450 Dump	-377.54
09/26/2025	9739	Duke Energy	Monthly Services	-4,050.36
09/26/2025	9740	Galls LLC	Uniforms	-663.49
09/26/2025	9744	KCL Group Benefits	Group Life Benefits Monthly Premium	-789.90
09/26/2025	9741	Hemmer Wessels McMurtry PLLC	Legal Fees	-3,968.46
09/26/2025	9758	Vandalia Rental	Excavator Rental	-580.94
09/26/2025	9736	Colonial Life & Accident Insurance	Accident/Life Insurance	-117.80
09/26/2025	9752	Perfection Pest Control Inc.	Monthly Pest Control	-215.00
09/26/2025	9733	AFLAC	Disability Insurance	-16.68
09/26/2025	9750	NKY Police & Sheriff's Training Center	Annual Participation Fees	-550.00
09/26/2025	9745	Kiesler's Police Supply	Glock 45MOs Gen5 9MM Pistol Black	-501.00
09/26/2025	9749	NKADD	Brownsfield RLF - Principal	-1,787.97
09/26/2025	9737	Custom Design Benefits, Inc.	FSA Admin Fees	-324.00
09/26/2025	9755	The Police and Sheriffs Press	Police ID	-20.00

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09/26/2025	9751	Northern Kentucky Water District	Utility Services	-1,817.39
09/26/2025	9742	Jefferson Health Plan	Health Insurance	-34,756.25
09/26/2025	9757	TLC Construction Services	18x18 Pavilion Deposit	-3,500.00
09/26/2025	9748	Mansfield Oil Company	Fuel	-2,082.74
09/26/2025	9738	Delta Dental of Kentucky	Dental Insurance	-1,010.52
09/26/2025	9756	TK Elevator Corporation	Elevator Maintenance	-233.97
09/26/2025	9734	Arts Rental Equipment & Supply	Straw Blower	-336.00
09/26/2025	9743	Johnny's Car Wash	Monthly Car Washes	-60.00
09/26/2025	9747	Kubota Tractor of the Tri-State	Parts / Service	-77.50
09/26/2025	9753	Primary Arms, LLC	Technical Equip	-256.96
09/26/2025	9754	Spectrum Enterprise	Monthly Services	-1,871.30
Total for 8665826 BOK-General Fund				-\$227,149.63
8668745 BOK-Municipal Road Aid				
09/26/2025	2387	SCA-OH LLC	Elm Sweep	-448.62
Total for 8668745 BOK-Municipal Road Aid				-\$448.62
09/12/2025		Ideal Supplies, Inc.		0.00
09/12/2025		Galls LLC	2234474	0.00
Total for --				\$0.00
TOTAL				-\$255,543.07