

08/05/24

City of Ludlow
Check Detail
 July 2024

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Jul 24				
07/02/2024	8761	Corey Tyler Moore	Summer Ludlow Festival - 6/29/24	2,000.00
07/08/2024	8762	A & S Electric Supply	Electric Supplies for Hollingsworth - Festival	1,868.28
07/08/2024	8763	AFLAC	65543	16.68
07/08/2024	8764	Bachman Commercial	2024 Durangos (2)	90,880.00
07/08/2024	8765	Cintas Fire Protection	Extinguisher Inspection - 51 Elm	1,664.93
07/08/2024	8766	Crescent Springs Hardware, Inc.	Edger Blade	17.18
07/08/2024	8767	Delta Dental of Kentucky	Dental Insurance	847.28
07/08/2024	8768	Duke Energy	Street Lights	138.57
07/08/2024	8769	Garage, The	Radiator and colling fan replacement	924.00
07/08/2024	8770	Johnny's Car Wash	Car Wash - May	70.00
07/08/2024	8771	Kenton Co. Clerk	Lien Releases	46.00
07/08/2024	8772	KLC Insurance Services, Inc.	Liability/Property Insurance	6,868.24
07/08/2024	8773	KY Public Employee's Deferre...	401k/457	3,934.62
07/08/2024	8774	Laurie Sparks	Mileage	52.41
07/08/2024	8775	Lykins Oil Company	Fuel	6,051.94
07/08/2024	8776	Northern Kentucky SWAT	FY25 Dues	4,500.00
07/08/2024	8777	Northern Kentucky Water Distr...	Utilities - Water	560.04
07/08/2024	8778	Ray Taylor	Main Electric Service at Hollingsworth - Festival	1,200.00
07/08/2024	8779	Rumpke	Monthly Trash Services	47,730.44
07/08/2024	8780	St. Elizabeth Business Health C...	Monthly EAP	175.00
07/08/2024	8781	Steve Bodde	Mileage - June 2024	29.58
07/08/2024	8782	Systems Insight, Inc.	Monthly Web Hosting	75.00
07/08/2024	8783	Unifirst Corporation	Uniforms	124.79
07/08/2024	8784	Vital Records Control	Storage	167.95
07/08/2024	8785	Vito's Fireworks	Fireworks Festival	10,000.00
07/08/2024	3666	911 Fleet & Fire Equipment	Fire Equipment	4,258.31
07/08/2024	3667	AFOX Solutions	Badges	800.00
07/08/2024	3668	Amazon Capital Services, Inc	Misc Supplies	1,369.80
07/08/2024	3669	Boundtree Medical	EMS Supplies	1,873.89
07/08/2024	3670	CR Fleet & Fire Services LLC	Vehicle Maintenance	1,599.04
07/08/2024	3671	Delta Dental of Kentucky	Dental Insurance	168.42
07/08/2024	3672	First Due	Fire Software	14,887.95
07/08/2024	3673	Handtevy	Annual Renewal Mobile Access to Medication	1,929.38
07/08/2024	3674	Lykins Oil Company	Fuel	980.16
07/08/2024	3675	Michael D Steward Jr	Payroll Correction - Steward	1,093.13
07/08/2024	3676	Mobilcomm, Inc.	1229	460.95
07/08/2024	3677	Motorola Solutions	Portable Radios	5,580.65
07/08/2024	3678	NKOL	Monthly IT Services	996.00
07/08/2024	3679	Northern Kentucky Water Distr...	234 Oak	297.69
07/08/2024	3680	Spectrum Enterprise	Monthly Services	240.88
07/08/2024	3681	St. Elizabeth Business Health C...	Exams/Vaccines	624.00
07/11/2024	3682	Duke Energy	234 Oak	1,370.67
07/11/2024	3683	Ideal Supplies, Inc.	Misc Supplies	247.04
07/11/2024	3684	Mobilcomm, Inc.	1229	310.00
07/11/2024	3685	Sanitation District No. 1	234 Oak	417.38
07/11/2024	3686	Steidle Fabricating	Forcible Door Kit for Training	850.00
07/11/2024	3687	Vogelpohl Fire Equipment	Hose	700.20
07/11/2024	8786	altafiber	Monthly Services	260.63
07/11/2024	8787	Bramel & Ackley PSC	Services for May 2024	500.00
07/11/2024	8788	Duke Energy	Monthly Services	2,688.51
07/11/2024	8789	Erlanger Veterinary Hospital	Vet Visit	178.40
07/11/2024	8790	Fifth Third Bank	ADT - Park Cameras	100.42

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Date	Num	Name	Memo	Amount
07/11/2024	8791	Galls LLC	2234474	614.31
07/11/2024	8792	Hemmer Wessels McMurtry PL...	Legal Fees	3,333.40
07/11/2024	8793	Ideal Supplies, Inc.	Misc Supplies	310.30
07/11/2024	8794	KOI Auto Parts	Vehicle Maintenance	645.94
07/11/2024	8795	PDS	Services	116.78
07/11/2024	8796	Sanitation District No. 1	Monthly Services	909.54
07/11/2024	8797	Smith's Muffler Co.	Steering Suspension & labor	233.98
07/11/2024	8798	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
07/18/2024	3688	Airgas USA, LLC	Oxygen Cylinder Rental	403.20
07/18/2024	3689	Custom Design Benefits, Inc.	FSA Admin Fees	11.00
07/18/2024	3690	Delta Dental of Kentucky	Dental Insurance	168.42
07/18/2024	3691	KCL Group Benefits	Group Life Benefits Monthly Premium	124.82
07/18/2024	3692	KLC - Kentucky Unemployment	QCR Contribution	376.94
07/18/2024	3693	NKOL	LED and FLat Screen Monitors	519.97
07/18/2024	3694	NKPEJHI Board	Health Insurance	7,104.87
07/18/2024	3695	Perfection Pest Control Inc.	Monthly Pest Control - 234 Oak	110.00
07/18/2024	3696	St Elizabeth Healthcare	EMS Pharmacy Order	807.04
07/18/2024	3697	St. Elizabeth Business Health C...	Vaccines	100.00
07/18/2024	3698	Truist Bank	Credit Card Purchases	3,898.96
07/18/2024	8799	Brown Bear USA	Park Electric Install Memorial Park/Flag Pole	3,788.32
07/18/2024	8800	Crescent Springs Hardware, Inc.	Tools for PW	290.73
07/18/2024	8801	Custom Design Benefits, Inc.	FSA Admin Fees	88.00
07/18/2024	8802	Delta Dental of Kentucky	Dental Insurance	847.28
07/18/2024	8803	Erlanger Veterinary Hospital	Vet Bill for Labs	94.76
07/18/2024	8804	Garage, The	Maintenance and Labor	180.00
07/18/2024	8805	Home Depot	35186366	73.78
07/18/2024	8806	Ideal Supplies, Inc.	Misc Supplies	54.50
07/18/2024	8807	KCL Group Benefits	Group Life Benefits Monthly Premium	551.94
07/18/2024	8808	Kenton Co. Clerk	Lien Release	23.00
07/18/2024	8809	KLC - Kentucky Unemployment	QCR Contribution	1,152.32
07/18/2024	8810	KY Public Employee's Deferre...	401k/457	2,419.87
07/18/2024	8811	Microsoft Corporation	Monthly Services	615.23
07/18/2024	8812	Modern Office Methods	20485000	272.76
07/18/2024	8813	NKPEJHI Board	Health Insurance	32,601.41
07/18/2024	8814	Perfection Pest Control Inc.	Pest Control - 51 Elm	105.00
07/18/2024	8815	Rumpke	Trash Services	452.40
07/18/2024	8816	Sanitation District No. 1	116 Carneal	12.93
07/18/2024	8817	Spectrum Enterprise	Monthly Services	960.13
07/18/2024	8818	SymbolArts	Retired Badges	502.50
07/18/2024	8819	Truist Bank	Credit Card Purchases	2,766.80
07/25/2024	3699	Boundtree Medical	EMS Supplies	1,826.12
07/25/2024	3700	CR Fleet & Fire Services LLC	Replaced Hydro/electric swivel for the aerial (210)	22,592.11
07/25/2024	3701	Firstnet	Squad phones and Data for EMS Tablets	169.90
07/25/2024	3702	Knox	Knox Connect Cloud License 1-6 Devices	619.04
07/25/2024	8820	AFOX Solutions	Work Shirts	500.00
07/25/2024	8821	Duke Energy	Street Lights	68.94
07/25/2024	8822	Kenton Co. Clerk	Lien Release	23.00
07/25/2024	8823	Kenton Co. Fiscal Court	Animal Control Fees: July - Sept 2024	1,561.40
07/25/2024	8824	NKADD	Brownsfield RLF - Payment 68	1,787.97
07/25/2024	8825	Perfection Pest Control Inc.	Ant Control	250.00
07/25/2024	8826	Valor Outfitters	Outfitting for Durangos	14,226.84
07/26/2024		Garage, The	QuickBooks generated zero amount transaction f...	0.00
07/26/2024		Garage, The	QuickBooks generated zero amount transaction f...	0.00

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
07/30/2024	3704	St Elizabeth Healthcare	EMT course for FF Lind	750.00
Jul 24				<u>340,169.00</u>