

07/01/21

City of Ludlow
Check Detail
June 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Jun 21				
06/03/2021	2528	Lykins Oil Company	Fuel	421.31
06/03/2021	2529	NKOL	Service	250.00
06/03/2021	2530	Time Warner Cable	234 Oak	111.01
06/03/2021	6070	Assured Partners Crawford Ins	Liability	40.72
06/03/2021	6071	Colonial Life & Accident Insura...	Insurance	64.00
06/03/2021	6072	Gall's Inc	2234474	145.50
06/03/2021	6073	Hemmer DeFrank Wessels PLLC	Legal Fees	240.00
06/03/2021	6074	Kenton Co. Clerk	Notary Dues	19.00
06/03/2021	6075	KY Public Employee's Deferred ...	401k/457	794.16
06/03/2021	6076	Lykins Oil Company	Fuel	1,562.54
06/03/2021	6077	NKOL	Service	1,702.00
06/03/2021	6078	Pitney Bowes	Lease	164.55
06/03/2021	6079	Roy Tailors Uniform Co.	1000727159	238.80
06/03/2021	6080	Rumpke	Waste	32,867.10
06/03/2021	6081	Steve Bodde	Mileage	27.04
06/03/2021	6082	Vance Law Enforcement	Misc	887.60
06/10/2021	2531	Boundtree Medical	EMS Supplies	44.68
06/10/2021	2532	Duke Energy	234 Oak	644.25
06/10/2021	2533	Fifth Third Bank	Misc	1,901.40
06/10/2021	2534	NKPEJHI Board	Insurance	3,365.86
06/10/2021	2535	Sam's Club	Misc	322.30
06/10/2021	2536	Time Warner Cable	234 Oak	119.99
06/10/2021	6083	AFLAC	65543	103.92
06/10/2021	6084	BB&T Bank	Train View Parking Lot	3,424.12
06/10/2021	6085	Bramel & Ackley PSC	Accounting Services - April...	500.00
06/10/2021	6086	Buckeye Power Sales	Generator Service	675.00
06/10/2021	6087	Cincinnati Bell Telephone	Phone Services	192.64
06/10/2021	6088	Crave Creative, Inc.	Ludlow Branding	3,750.00
06/10/2021	6089	Duke Energy	Gas/Electric	2,126.26
06/10/2021	6090	Erlanger Veterinary Hospital	Shots/Flea & Tick Treatment	89.14
06/10/2021	6091	Fedders Feed & Seed	Dog food for May	47.95
06/10/2021	6092	Fifth Third Bank	Misc	1,568.51
06/10/2021	6093	Gall's Inc	2234474	106.70
06/10/2021	6094	Hemmer DeFrank Wessels PLLC	Legal Fees	423.00
06/10/2021	6095	Ideal Supplies, Inc.	Tree Food	15.99
06/10/2021	6096	Lykins Oil Company	55 gal of Oil	495.00
06/10/2021	6097	NKPEJHI Board	Insurance	21,290.34

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06/10/2021	6098	Office Depot	35186366	227.28
06/10/2021	6099	Systems Insight, Inc.	Monthly Web Hosting	75.00
06/10/2021	6100	Thomas Garner	Mileage	79.52
06/10/2021	6101	Unifirst Corp.	Uniforms	115.50
06/10/2021	6102	Vital Records Control	Storage	50.00
06/17/2021	2537	Airgas USA, LLC	Oxygen Cylinders	375.18
06/17/2021	2538	Boundtree Medical	EMS Supplies	372.33
06/17/2021	2539	Dearborn Life Insurance Company	Insurance	76.05
06/17/2021	2540	Emergency Medical Products	EMS Supplies	387.38
06/17/2021	2541	Lykins Oil Company	Fuel	341.58
06/17/2021	2542	Mobilcomm, Inc.	1229	68.00
06/17/2021	2543	Perfection Pest Control Inc.	Pest Control	210.00
06/17/2021	2544	Specialty Truck Repair, Inc.	Maintenance for Ambulance	4,976.46
06/17/2021	2545	Teleflex	EMS Supplies	429.50
06/17/2021	2546	Vogelpohl Fire Equipment	Expansion Rings	43.19
06/17/2021	6103	Ammon Nursery	Plants for Memorial	248.00
06/17/2021	6104	Assured Partners Crawford Ins	Liability	101.80
06/17/2021	6105	CNA Surety	Bond	106.89
06/17/2021	6106	Crescent Springs Hardware, Inc.	Misc	62.07
06/17/2021	6107	Dearborn Life Insurance Company	Insurance	360.09
06/17/2021	6108	Duke Energy	Gas/Electric	53.77
06/17/2021	6109	Enquirer Media	Legal Ad	47.76
06/17/2021	6111	Ideal Supplies, Inc.	Misc	273.77
06/17/2021	6112	Kenton Co Regional SWAT	Annual Dues	3,000.00
06/17/2021	6113	Kenton Co. Clerk	Lien Release	69.00
06/17/2021	6114	KOI Auto Parts	Misc	523.19
06/17/2021	6115	KY Public Employee's Deferred ...	401k/457	794.16
06/17/2021	6116	Lykins Oil Company	Fuel	1,426.57
06/17/2021	6117	Microsoft Corporation	Services	512.00
06/17/2021	6118	PDS	Service	233.52
06/17/2021	6119	Porta Kleen	Toilets at parks	685.85
06/17/2021	6120	Rescue Heating & Air	AC Repair	428.00
06/17/2021	6121	Sanitation District No. 1	Sleepy Hollow	15.12
06/17/2021	6122	St. Elizabeth Business Health Ce...	Monthly Services	175.00
06/17/2021	6123	Staples	6011-1000-7116-940	674.70
06/17/2021	6124	The Hartford	Insurance	900.93
06/24/2021	2547	Custom Design Benefits, Inc.	Admin Fees	9.00
06/24/2021	2548	Delta Dental of Kentucky	Insurance	79.03

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06/24/2021	2549	KEMI	Insurance	1,792.02
06/24/2021	2550	Univerge Blue	VOIP Line SIP	53.94
06/24/2021	2551	VFIS	Insurance Policy Premium	4,943.00
06/24/2021	6125	Assured Partners Crawford Ins	Cyber Annual	2,026.78
06/24/2021	6126	CNA Surety	Bond	106.89
06/24/2021	6127	Custom Design Benefits, Inc.	Admin Fees	81.00
06/24/2021	6128	Delta Dental of Kentucky	Insurance	684.23
06/24/2021	6129	Duke Energy	Gas/Electric	3,044.04
06/24/2021	6130	Hemmer DeFrank Wessels PLLC	Legal Fees	4,840.40
06/24/2021	6131	Ideal Supplies, Inc.	Fly Trap for PD	11.98
06/24/2021	6132	KEMI	Insurance	2,445.44
06/24/2021	6133	KLC Insurance Services, Inc.	ABC / Code Enforce	150.00
06/24/2021	6134	KY Public Employee's Deferred ...	401k/457	397.08
06/24/2021	6135	NKGFOA	Dues	50.00
06/24/2021	6136	Rescue Heating & Cooling	AC Replacement	4,200.00
06/24/2021	6137	Service Graphics Printing Soluti...	Maps	195.00
06/24/2021	6138	The Police and Sheriffs Press	ID Card	17.55
06/24/2021	6139	Time Warner Cable	Cable/Internet	887.84
Jun 21				<u>125,276.76</u>