

09/03/21

City of Ludlow
Check Detail
 August 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Aug 21				
08/05/2021	2587	Cintas Fire Protection	Service	679.40
08/05/2021	2588	Cynthia Beyer-Ford	Claim Reimbursement	1,500.00
08/05/2021	2589	Digitech Advanced Data Proces...	Misc	500.00
08/05/2021	2590	Fifth Third Bank	Misc	778.72
08/05/2021	2591	Lykins Oil Company	Fuel	474.53
08/05/2021	2592	Mobilcomm, Inc.	1229	68.00
08/05/2021	2593	NKOL	Service	250.00
08/05/2021	2594	NKPEJHI Board	Insurance	3,425.55
08/05/2021	2595	Perfection Pest Control Inc.	234 Oak	105.00
08/05/2021	2596	St Elizabeth Healthcare	Pharmacy Order	901.42
08/05/2021	6217	AFLAC	65543	103.92
08/05/2021	6218	Bramel & Ackley PSC	June 2021	500.00
08/05/2021	6219	Brownells	Repair parts	262.00
08/05/2021	6220	Colonial Life & Accident Insur...	Insurance	64.00
08/05/2021	6221	Connor & Associates, PLLC	Fitness for duty	540.00
08/05/2021	6222	Deters Law % Fredrick Johnson	Retainer-Phone-Miller	2,273.32
08/05/2021	6223	Fifth Third Bank	Misc	686.18
08/05/2021	6224	KOI Auto Parts	Wheel weights/oil filter	53.08
08/05/2021	6225	KY Public Employee's Deferred...	401k/457	397.08
08/05/2021	6226	Lykins Oil Company	Fuel	1,620.71
08/05/2021	6227	NKOL	Service	1,702.00
08/05/2021	6228	NKPEJHI Board	Insurance	24,277.87
08/05/2021	6229	Rumpke	Waste	32,867.10
08/05/2021	6230	Steve Bodde	Mileage	23.96
08/05/2021	6231	Systems Insight, Inc.	Monthly web hosting	75.00
08/13/2021	2597	Airgas USA, LLC	Oxygen cylinder rental	255.21
08/13/2021	2598	Duke Energy	234 Oak	1,075.55
08/13/2021	2599	Emergency Medical Products	EMS Supplies	122.06
08/13/2021	2600	Ideal Supplies, Inc.	Misc supplies	163.58
08/13/2021	2601	KEMI	Insurance	597.82
08/13/2021	2602	Mobilcomm, Inc.	1229	68.00
08/13/2021	2603	Teleflex	Needles	379.50
08/13/2021	2604	Time Warner Cable	234 Oak	119.99
08/13/2021	6233	Bartholomew Beck	Claim Reimbursement	941.23
08/13/2021	6234	BB&T Bank	Train Viewing Parking Lot	3,424.12
08/13/2021	6235	Cincinnati Bell Telephone	Telephone Services	191.50
08/13/2021	6236	Crescent Springs Hardware, Inc.	Misc	377.18
08/13/2021	6237	Duke Energy	Utilities	2,371.79
08/13/2021	6238	Ideal Supplies, Inc.	Misc Supplies	47.16
08/13/2021	6239	iGov Services	QTR Maintenance	440.00
08/13/2021	6240	KEMI	Insurance	815.80
08/13/2021	6241	KY Public Employee's Deferred...	401k/457	397.08
08/13/2021	6242	Microsoft Corporation	Software Monthly	512.00
08/13/2021	6243	NKMCA	NKMCA Meeting - City of...	15.00
08/13/2021	6244	PDS	Services	684.77
08/13/2021	6245	Porta Kleen	Park Restrooms	685.85
08/13/2021	6246	Purchase Power	Postage	208.99
08/13/2021	6247	Service Graphics Printing Solut...	Maps	840.00
08/13/2021	6248	St. Elizabeth Business Health C...	Monthly	175.00
08/13/2021	6249	Thomas Garner	Mileage	71.68
08/13/2021	6250	TK Elevator Corporation	Elevator Maintenance	185.90
08/13/2021	6251	Vital Records Control	Storage	50.00

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08/19/2021	2605	Boundtree Medical	EMS Supplies	25.80
08/19/2021	2606	Dearborn Life Insurance Comp...	Insurance	77.97
08/19/2021	2607	Lykins Oil Company	Fuel	389.73
08/19/2021	6254	Bartholomew Beck	Claim Reimbursement	500.00
08/19/2021	6255	Bonded Lock Service	Door Handles	620.00
08/19/2021	6256	BPT Printing	Envelopes	232.18
08/19/2021	6258	Dearborn Life Insurance Comp...	Insurance	429.71
08/19/2021	6259	Enquirer Media	Legal Ad	165.76
08/19/2021	6260	Executive Security Systems Inc	Monitoring	204.00
08/19/2021	6261	Gall's Inc	2234474	234.27
08/19/2021	6262	Hemmer DeFrank Wessels PLLC	Legal Fees	3,379.40
08/19/2021	6263	Ideal Supplies, Inc.	Misc Supplies	84.12
08/19/2021	6264	Johnny's Car Wash	July Wash	28.00
08/19/2021	6265	KY Public Employee's Deferred...	401k/457	822.08
08/19/2021	6266	Lykins Oil Company	Fuel	1,802.04
08/19/2021	6267	Motorola Solutions	September Payment - Radi...	55,447.15
08/19/2021	6268	Office Depot	35186366	75.57
08/19/2021	6269	OPS Supply	Blank Rounds	150.00
08/19/2021	6270	Staples	6011-1000-7116-940	390.06
08/19/2021	6271	Time Warner Cable	Cable/Internet	672.96
08/26/2021	2608	Custom Design Benefits, Inc.	Admin fees	8.50
08/26/2021	2609	Delta Dental of Kentucky	Insurance	79.03
08/26/2021	2610	St. Elizabeth Business Health C...	Physical Exam	205.00
08/26/2021	2611	Univerge Blue	Phone Lines	53.75
08/26/2021	6272	Custom Design Benefits, Inc.	Admin Fees	77.00
08/26/2021	6273	Delta Dental of Kentucky	Insurance	826.18
08/26/2021	6274	Dinsmore	TAN	1,500.00
08/26/2021	6275	Duke Energy	Utilities	2,996.10
08/26/2021	6276	Ideal Supplies, Inc.	Misc Supplies	21.94
08/26/2021	6277	Jack's Glass, Inc.	Glass Door Replacement	728.00
08/26/2021	6278	Perfection Pest Control Inc.	51 Elm	100.00
08/26/2021	6279	St. Elizabeth Business Health C...	Monthly	175.00
08/26/2021	6280	Time Warner Cable	Cable/Internet	327.36
Aug 21				162,174.26