

04/01/21

City of Ludlow
Check Detail
March 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Mar 21				
03/04/2021	2438	911 Fleet & Fire Equipment	Fire Helmet	1,552.82
03/04/2021	2439	Amazon Capital Services, Inc	Misc	1,024.41
03/04/2021	2440	Batoray Wholesale Distributors	Radio Battery	150.00
03/04/2021	2441	Lykins Oil Company	Fuel	568.48
03/04/2021	2442	NKOL	Service	1,880.00
03/04/2021	2443	NKPEJHI Board	Insurance - March	5,128.92
03/04/2021	2444	Perfection Pest Control Inc.	234 Oak	105.00
03/04/2021	2445	Time Warner Cable	234 Oak	111.01
03/04/2021	5866	Corvus Janitorial Systems	Cleaning - March	650.00
03/04/2021	5867	Crescent Springs Hardware, Inc.	Parts for gate	2.94
03/04/2021	5868	Ideal Supplies, Inc.	Water	15.96
03/04/2021	5869	KY Public Employee's Deferred...	401k/457	664.16
03/04/2021	5870	KY State Treasurer	Late Penalty	10.00
03/04/2021	5871	Lykins Oil Company	Fuel	3,091.28
03/04/2021	5872	NKPEJHI Board	Insurance - March	26,419.26
03/04/2021	5873	Rumpke	Waste	32,867.10
03/04/2021	5874	Sanitation District No. 1	Sanitation Services	20.16
03/04/2021	5875	Steve Bodde	Mileage	29.12
03/04/2021	5876	Thomas Garner	Mileage	78.40
03/04/2021	5877	Time Warner Cable	Phone/Internet Service	831.95
03/04/2021	5878	Unifirst Corp.	Uniforms	46.20
03/04/2021	5879	Van Gorder, Walker & Co., Inc.	Audit - Final Bill	6,900.00
03/11/2021	2446	Fifth Third Bank	Misc	161.59
03/11/2021	2447	Ideal Supplies, Inc.	Trash Can	27.99
03/11/2021	2448	KEMI	Insurance	592.27
03/11/2021	2449	Stryker Medical	Lucas Device	19,190.00
03/11/2021	2450	Time Warner Cable	234 Oak	119.99
03/11/2021	5880	Assured Partners Crawford Ins	Final of 4 Quarterly Install...	14,325.00
03/11/2021	5881	Barren River Municipal Clerks ...	KMCA Spring Conference ...	200.00
03/11/2021	5882	BB&T Bank	Train View - Parking lot	3,424.12
03/11/2021	5883	Bramel & Ackley PSC	Accounting Services - Janu...	500.00
03/11/2021	5884	Cincinnati Bell Telephone	Phone Services	192.22
03/11/2021	5885	Duke Energy	Traffic Light	92.92
03/11/2021	5886	Fedders Feed & Seed	Dog Food	47.95
03/11/2021	5887	Fifth Third Bank	Bank Payment	1,745.62
03/11/2021	5888	Ideal Supplies, Inc.	Misc	30.26
03/11/2021	5889	Intact Insurance	Claim #: 0AB-275777-01-...	1,686.00
03/11/2021	5890	KEMI	Insurance	808.23
03/11/2021	5891	Kenton Co. Clerk	Lien Release	46.00
03/11/2021	5892	KOI Auto Parts	Misc	368.71
03/11/2021	5893	KY Public Employee's Deferred...	401k/457	332.08
03/11/2021	5894	Office Depot	35186366	62.33
03/11/2021	5895	Pitney Bowes	Lease	164.55
03/11/2021	5896	Rescue Heating & Air	Council Chambers Furnace	368.64
03/11/2021	5897	St. Elizabeth Business Health C...	Monthly Services	175.00
03/11/2021	5898	Systems Insight, Inc.	Monthly Web Hosting	75.00
03/11/2021	5899	Unifirst Corp.	Uniforms	23.10
03/11/2021	5900	Vital Records Control	Storage	50.00
03/18/2021	2451	Airgas Great Lakes	Oxygen Cylinder Rental	342.96
03/18/2021	2452	Amazon Capital Services, Inc	Masks/Gloves/Bay Door O...	247.54
03/18/2021	2453	Boundtree Medical	Medical Supplies	1,638.32
03/18/2021	2454	Custom Design Benefits, Inc.	FSA/HRA Admin Fees	9.00

04/01/21

City of Ludlow
Check Detail
March 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
03/18/2021	2455	Dearborn Life Insurance Comp...	Insurance	91.37
03/18/2021	2456	Duke Energy	234 Oak	1,059.11
03/18/2021	2457	Lykins Oil Company	Fuel	187.59
03/18/2021	2458	VFIS	Policy Premium - Installme...	4,943.00
03/18/2021	5901	AFLAC	65543	103.92
03/18/2021	5902	BB&T Bank	TAN	898.33
03/18/2021	5903	Colonial Life & Accident Insur...	Insurance	64.00
03/18/2021	5904	Custom Design Benefits, Inc.	FSA/HRA Admin Fees	81.00
03/18/2021	5905	Dearborn Life Insurance Comp...	Insurance	432.82
03/18/2021	5906	Duke Energy	Gas/Electric	3,284.25
03/18/2021	5907	Enquirer Media	Legal Ad	100.24
03/18/2021	5908	Erlanger Veterinary Hospital	Vaccination/Visit	77.79
03/18/2021	5909	Executive Security Systems Inc	Security Systems Monitoring	192.00
03/18/2021	5910	Gall's Inc	2234474	138.10
03/18/2021	5911	Great Roofing	City Building roof	100.00
03/18/2021	5912	Ideal Supplies, Inc.	Misc	168.55
03/18/2021	5913	KY Public Employee's Deferred...	401k/457	332.08
03/18/2021	5914	Lykins Oil Company	Fuel	1,387.51
03/18/2021	5915	Microsoft Corporation	Service	512.00
03/18/2021	5916	Porta Kleen	Service	828.35
03/18/2021	5917	Praxair Distribution, Inc.	Acetylene for Welder	442.90
03/18/2021	5918	Purchase Power	Postage	208.99
03/18/2021	5919	Staples	6011-1000-7116-940	210.05
03/18/2021	5920	Time Warner Cable	101 Oak	99.98
03/25/2021	2459	Delta Dental of Kentucky	Insurance	44.92
03/25/2021	2460	KCTCS	Reciprocity for Pro Board	25.00
03/25/2021	5921	Batoray Wholesale Distributors	Batteries	118.08
03/25/2021	5922	Delta Dental of Kentucky	Insurance	918.03
03/25/2021	5923	Duke Energy	Gas/Electric	2,948.03
03/25/2021	5924	Hemmer DeFrank Wessels PLLC	Legal Fees	3,333.40
03/25/2021	5925	Ideal Supplies, Inc.	Paint for City Bldg	144.00
03/25/2021	5926	Johnny's Car Wash	February Wash	84.00
03/25/2021	5927	KOI Auto Parts	Oil Change/Parts	493.48
03/25/2021	5928	KY Public Employee's Deferred...	401k/457	332.08
03/25/2021	5929	Leads Online	Renewal - Investigation Sy...	1,578.00
03/25/2021	5930	Office Depot	35186366	154.16
03/25/2021	5931	Perfection Pest Control Inc.	51 Elm	100.00
03/25/2021	5932	Sanitation District No. 1	116 Carneal	5.04
03/25/2021	5933	Time Warner Cable	Internet/Cable	844.20
03/25/2021	5934	TownArtist	Map art work	1,770.00
Mar 21				158,030.91