

06/01/21

City of Ludlow
Check Detail
 May 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
May 21				
05/06/2021	2505	Atlantic Emergency Solutions	Hydrant Valve/Mask	1,492.57
05/06/2021	2506	Ideal Supplies, Inc.	Misc	162.66
05/06/2021	2507	NKOL	Service	250.00
05/06/2021	2508	Stryker Medical	Pediatric AED Pads	700.00
05/06/2021	6009	Anthony Rouse	Reimbursement	62.68
05/06/2021	6010	Bramel & Ackley PSC	Accounting Services - Mar...	500.00
05/06/2021	6011	Duke Energy	Traffic Light	95.28
05/06/2021	6012	Fedders Feed & Seed	Dog Food	47.95
05/06/2021	6013	Ideal Supplies, Inc.	Finance Charge	1.38
05/06/2021	6014	iGov Services	Qtr. Maintenance	440.00
05/06/2021	6015	KY Public Employee's Deferred...	401k/457	332.08
05/06/2021	6016	Laurie Sparks	Mileage	20.28
05/06/2021	6017	Mattingly-Ford Title Services, ...	Tax Refund	289.73
05/06/2021	6018	NKOL	Service	1,702.00
05/06/2021	6019	PDS	Service	188.67
05/06/2021	6020	Rumpke	Waste	32,867.10
05/06/2021	6021	Steve Bodde	Mileage	26.78
05/06/2021	6022	U.S.P.S.	1st Class	245.00
05/06/2021	6023	Unifirst Corp.	Uniforms	14.49
05/06/2021	6024	Vital Records Control	Storage	50.75
05/13/2021	2509	Airgas Great Lakes	Rental of Oxygen Cylinders	364.44
05/13/2021	2510	Boundtree Medical	Supplies	253.50
05/13/2021	2511	Duke Energy	234 Oak	630.82
05/13/2021	2512	Fifth Third Bank	Misc	1,293.44
05/13/2021	2513	Mobilcomm, Inc.	1229	68.00
05/13/2021	2514	Time Warner Cable	234 Oak	119.99
05/13/2021	2515	Univerge Blue	SIP/Voip Lines	130.54
05/13/2021	6025	AFLAC	65543	103.92
05/13/2021	6026	Albert's Men's Shop	Shirts	120.00
05/13/2021	6027	BB&T Bank	Train View - Parking Lot	3,424.12
05/13/2021	6028	Bob Sumerel Tire Co.	Tires/Alignment/Fees	457.19
05/13/2021	6029	Cincinnati Bell Telephone	Telecom	192.64
05/13/2021	6030	Crescent Springs Hardware, Inc.	Plow Parts	28.85
05/13/2021	6031	Duke Energy	Gas/Electric utilities	2,062.93
05/13/2021	6032	Erlanger Veterinary Hospital	Bord Vac	27.50
05/13/2021	6033	Fifth Third Bank	Misc	1,170.20
05/13/2021	6034	Ideal Supplies, Inc.	Misc	16.89
05/13/2021	6035	Kenton Co. Clerk	Lien Release	46.00
05/13/2021	6036	KOI Auto Parts	Adhesive Eraser wheel	28.10
05/13/2021	6037	Kubota Tractor of the Tri-State	Mower Parts	191.44
05/13/2021	6038	KY Public Employee's Deferred...	401k/457	297.08
05/13/2021	6039	Montgomery Cyclery	Bike Repairs	50.97
05/13/2021	6040	Porta Kleen	Port-o-lets	685.85
05/13/2021	6041	Purchase Power	Postage	243.64
05/13/2021	6042	Staples	6011-1000-7116-940	191.65
05/13/2021	6043	Systems Insight, Inc.	Monthly Web Hosting	75.00
05/13/2021	6044	thyssenkrupp Elevator Corp.	Elevator Maintenance	185.90
05/20/2021	2516	Boundtree Medical	Supplies	232.56
05/20/2021	2517	Dearborn Life Insurance Comp...	Insurance	74.32
05/20/2021	2518	Delta Dental of Kentucky	Dental Insurance	79.03
05/20/2021	2519	Emergency Medical Products	EMS Supplies	198.66
05/20/2021	2520	Lykins Oil Company	Fuel	373.06

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05/20/2021	2521	St. Elizabeth Business Health C...	Annual Physical / Drug Scr...	249.00
05/20/2021	6045	BB&T Bank	TAN Payment	898.33
05/20/2021	6046	Dearborn Life Insurance Comp...	Insurnace	438.92
05/20/2021	6047	Delta Dental of Kentucky	Dental Insurance	968.32
05/20/2021	6048	Garage, The	Replace 2 complete front st...	488.00
05/20/2021	6049	Ky Chamber	Kentucky Chamber Packet	223.61
05/20/2021	6050	KY Public Employee's Deferred...	401k/457	297.08
05/20/2021	6051	Lykins Oil Company	Fuel	1,357.27
05/20/2021	6052	Microsoft Corporation	Online services	512.00
05/20/2021	6053	St. Elizabeth Business Health C...	Monthly Services	175.00
05/20/2021	6054	Time Warner Cable	101 Oak	99.98
05/20/2021	6055	TownArtist	Map artwork	2,150.00
05/21/2021	6056	Colonial Life & Accident Insur...	Insurance (2 Months)	128.00
05/27/2021	2522	Boundtree Medical	EMS Supplies	896.65
05/27/2021	2523	Custom Design Benefits, Inc.	FSA/HRA Admin Fees	9.00
05/27/2021	2524	Firstnet	EMS Tablets and Phone	123.43
05/27/2021	2525	Lykins Oil Company	Fuel	318.60
05/27/2021	2526	Specialty Truck Repair, Inc.	Services/Parts	1,013.55
05/27/2021	2527	Univerge Blue	SIP/Voip Lines	53.97
05/27/2021	6057	Corvus Janitorial Systems	Cleaning - June	650.00
05/27/2021	6058	Custom Design Benefits, Inc.	FSA/HRA Admin Fees	81.00
05/27/2021	6059	Don Phelps Painting	Tunnel Painting	3,050.00
05/27/2021	6060	Duke Energy	Gas/Electric utilities	3,051.76
05/27/2021	6061	Hemmer DeFrank Wessels PLLC	Legal Fees	3,333.40
05/27/2021	6062	Intact Insurance	Claim #: 0AB-275777-01-...	1,675.80
05/27/2021	6063	Johnny's Car Wash	April Wash	40.00
05/27/2021	6064	KOI Auto Parts	Headlight	7.07
05/27/2021	6065	Lykins Oil Company	Fuel	1,505.79
05/27/2021	6066	Perfection Pest Control Inc.	51 Elm	100.00
05/27/2021	6067	Sanitation District No. 1	116 Carneal	5.04
05/27/2021	6068	Temple Display, LTD.	Banners	2,096.11
05/27/2021	6069	Time Warner Cable	Cable	900.09
May 21				79,804.40