

08/03/21

City of Ludlow
Check Detail
 July 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Jul 21				
07/01/2021	2552	Airgas USA, LLC	Oxygen Cylinders	335.10
07/01/2021	2553	Albert's Men's Shop	Uniforms	4,362.17
07/01/2021	2554	Boundtree Medical	EMS Supplies	228.45
07/01/2021	2555	Firstnet	EMS Tablets and Cell Pho...	124.63
07/01/2021	2556	KOI Auto Parts	Oil Filter	2.64
07/01/2021	2557	Lykins Oil Company	Fuel	471.03
07/01/2021	2558	Northern Kentucky Water District	234 Oak	196.33
07/01/2021	2559	Time Warner Cable	234 Oak	111.01
07/01/2021	6140	A & S Electric Supply	Misc	407.66
07/01/2021	6141	Bob Sumerel Tire Co.	Tires	881.51
07/01/2021	6142	Colonial Life & Accident Insur...	Insurance	64.00
07/01/2021	6143	Connor & Associates, PLLC	Fitness for Duty eval	500.00
07/01/2021	6144	Corvus Janitorial Systems	July Cleaning	650.00
07/01/2021	6145	Ideal Supplies, Inc.	Misc	61.98
07/01/2021	6146	Johnny's Car Wash	May Wash	70.00
07/01/2021	6147	KOI Auto Parts	Misc	178.68
07/01/2021	6148	KY Public Employee's Deferred...	401k/457	397.08
07/01/2021	6149	Lykins Oil Company	Fuel	1,611.96
07/01/2021	6150	Northern Kentucky Water District	Water	303.58
07/01/2021	6151	Office Depot	35186366	23.39
07/01/2021	6152	Perfection Pest Control Inc.	51 Elm	100.00
07/01/2021	6153	Sanitation District No. 1	116 Carneal	5.04
07/01/2021	6154	Steele's Hometown Tire & Auto...	Tires & Breaks	1,467.53
07/01/2021	6155	Time Warner Cable	51 Elm	112.23
07/01/2021	6156	Tony Rouse	Reimbursement	83.75
07/01/2021	6157	Vance Law Enforcement	Ammo	671.40
07/08/2021	2560	Atlantic Emergency Solutions	Male Thread inlets for gate...	43.00
07/08/2021	2561	Handtevy	Annual Subscription	318.27
07/08/2021	2562	Mobilcomm, Inc.	1229	68.00
07/08/2021	2563	NKOL	Service	268.00
07/08/2021	2564	Sanitation District No. 1	234 Oak	268.31
07/08/2021	2565	Time Warner Cable	234 Oak	119.99
07/08/2021	6158	AFLAC	65543	103.92
07/08/2021	6159	Bramel & Ackley PSC	May 2021	500.00
07/08/2021	6160	Cincinnati Bell Telephone	Service - July 2021	103.66
07/08/2021	6161	Duke Energy	Traffic Light	105.86
07/08/2021	6162	Ideal Supplies, Inc.	Paint Brush	6.58
07/08/2021	6163	KY Public Employee's Deferred...	401k/457	397.08
07/08/2021	6164	NKOL	Service	1,702.00
07/08/2021	6165	Pro Kleen Industrial Service Inc.	Park Toilets	685.85
07/08/2021	6166	Sanitation District No. 1	Sanitation	735.13
07/08/2021	6167	Southbank Partners, Inc.	Membership Contribution -...	17,500.00
07/08/2021	6168	Steele's Hometown Tire & Auto...	Front Tires - F550 Dump	561.58
07/08/2021	6169	Steve Bodde	Mileage	21.84
07/08/2021	6170	Unifirst Corp.	Uniforms	92.40
07/08/2021	6171	Vital Records Control	Storage	50.75
07/08/2021	6172	Hemmer DeFrank Wessels PLLC	Legal Fees	3,333.40
07/08/2021	6173	United States Treasury	Form 720	73.28
07/22/2021	2566	Airgas USA, LLC	Oxygen Cylinders	276.66
07/22/2021	2567	Dearborn Life Insurance Comp...	Insurance	74.32
07/22/2021	2568	Delta Dental of Kentucky	Dental Insurance	79.03
07/22/2021	2569	Duke Energy	234 Oak	979.12

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07/22/2021	2570	Firstnet	EMS Tablets and Cell Pho...	249.23
07/22/2021	2571	Ideal Supplies, Inc.	Misc	481.06
07/22/2021	2572	Lykins Oil Company	Fuel	429.86
07/22/2021	2573	Mobilcomm, Inc.	1229	69.02
07/22/2021	2574	NKPEJHI Board	Insurance	3,428.21
07/22/2021	2575	Overhead Door	Door Repair	581.00
07/22/2021	2576	Perfection Pest Control Inc.	234 Oak	105.00
07/22/2021	2577	Summerel Tire Service	Alignment	164.32
07/22/2021	2578	Univerge Blue	Phone Lines/Phone Service	15.45
07/22/2021	6174	Assured Partners Crawford Ins	Insurance	17,605.60
07/22/2021	6175	BB&T Bank	TAN Loan	103,424.12
07/22/2021	6176	Cardinal Engineering Land Sur...	Project 21-065 JGK	2,000.00
07/22/2021	6177	Cincinnati Bell Telephone	Monthly Services	88.98
07/22/2021	6178	Crescent Springs Hardware, Inc.	Misc	141.91
07/22/2021	6179	Dearborn Life Insurance Comp...	Insurance	412.35
07/22/2021	6180	Delta Dental of Kentucky	Dental Insurance	826.18
07/22/2021	6181	Duke Energy	Gas/Electric	2,696.74
07/22/2021	6182	Eric Love	Finger Prints	18.00
07/22/2021	6183	Gall's Inc	2234474	234.27
07/22/2021	6184	Garage, The	Misc	48.00
07/22/2021	6185	Ideal Supplies, Inc.	Misc	103.61
07/22/2021	6186	Kenton Co. Fiscal Court	Animal Control Fees: July ...	1,561.40
07/22/2021	6187	KOI Auto Parts	Battery for Charger	189.52
07/22/2021	6188	Kubota Leasing	Zero Turn Mower	8,149.68
07/22/2021	6189	Kubota Tractor of the Tri-State	Mower parts	116.57
07/22/2021	6190	KY Public Employee's Deferred...	401k/457	794.16
07/22/2021	6191	Lykins Oil Company	Fuel	1,003.83
07/22/2021	6192	Microsoft Corporation	Services	512.00
07/22/2021	6193	NKOL	Services	36.25
07/22/2021	6194	NKPEJHI Board	Insurance	24,244.49
07/22/2021	6195	PDS	Services	378.76
07/22/2021	6196	Rumpke	Waste Collection	33,180.10
07/22/2021	6197	St. Elizabeth Business Health C...	Monthly	175.00
07/22/2021	6198	Staples	6011-1000-7116-940	98.32
07/22/2021	6199	Systems Insight, Inc.	Monthly web hosting	75.00
07/22/2021	6200	Time Warner Cable	Internet/Cable	274.76
07/22/2021	2579	Fifth Third Bank	Misc	456.28
07/22/2021	6201	Fifth Third Bank	Misc	584.09
07/23/2021	6202	Fifth Third Bank	Annual Fees	250.00
07/23/2021	6203	Brown Bear USA	Tunnel Lights	1,820.00
07/29/2021	2580	Atlantic Emergency Solutions	SCBA Masks	2,240.00
07/29/2021	2581	Boundtree Medical	EMS Supplies	289.43
07/29/2021	2582	Crescent Springs Hardware, Inc.	Ventilation fan	73.40
07/29/2021	2583	Custom Design Benefits, Inc.	FSA/HRA Admin Fees	8.50
07/29/2021	2584	Duke Energy	234 Oak	923.70
07/29/2021	2585	Emergency Medical Products	EMS Supplies	122.48
07/29/2021	2586	Time Warner Cable	234 Oak	111.02
07/29/2021	6204	Corvus Janitorial Systems	August Cleaning	650.00
07/29/2021	6205	Custom Design Benefits, Inc.	FSA/HRA Admin Fees	77.00
07/29/2021	6206	Duke Energy	Gas/Electric	3,099.95
07/29/2021	6207	Hemmer DeFrank Wessels PLLC	Legal Fees	3,333.40
07/29/2021	6208	Ideal Supplies, Inc.	Water	17.96
07/29/2021	6209	Johnny's Car Wash	June Wash	49.00

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07/29/2021	6210	KLC Insurance Services, Inc.	KMCA Academy - Training	375.00
07/29/2021	6211	KY Public Employee's Deferred...	401k/457	397.08
07/29/2021	6212	Modern Office Methods	20485000	120.82
07/29/2021	6213	Perfection Pest Control Inc.	51 Elm	100.00
07/29/2021	6214	Sanitation District No. 1	116 Carneal	5.04
07/29/2021	6215	Time Warner Cable	Internet/Cable	725.56
07/29/2021	6216	Unifirst Corp.	Uniforms	92.40
Jul 21				<u>261,724.04</u>