

05/03/21

**City of Ludlow**  
**Check Detail**  
 April 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Apr 21</b>				
04/01/2021	2461	911 Fleet & Fire Equipment	Ready Rack Washer/Dryer	12,609.00
04/01/2021	2462	Inst-A-Tech LLC	Power COT Load System I...	1,600.00
04/01/2021	2463	Knox	Medvaults	4,092.00
04/01/2021	2464	Lykins Oil Company	Fuel	409.16
04/01/2021	2465	NKPEJHI Board	Insurance - April	1,602.80
04/01/2021	2466	Northern Kentucky Water District	234 Oak St	181.59
04/01/2021	2467	Overhead Door	Maint to bay doors	5,734.20
04/01/2021	2468	Stryker Medical	Power Load System	77,895.00
04/01/2021	2469	Time Warner Cable	234 Oak	111.01
04/01/2021	2470	Univerge Blue	VOIP/SIP Lines	38.30
04/01/2021	5935	American Legal	Files	543.12
04/01/2021	5936	Corvus Janitorial Systems	Cleaning - April	650.00
04/01/2021	5937	Ideal Supplies, Inc.	Misc supplies	352.85
04/01/2021	5938	KOI Auto Parts	Oil Filters	7.92
04/01/2021	5939	KY Public Employee's Deferred...	401k/457	332.08
04/01/2021	5940	Lykins Oil Company	Fuel	1,375.93
04/01/2021	5941	Modern Office Methods	20485000	136.87
04/01/2021	5942	NKPEJHI Board	Insurance - April	26,419.26
04/01/2021	5943	Northern Kentucky Water District	Water Bill	293.74
04/01/2021	5944	Office Depot	35186366	116.36
04/01/2021	5945	Rumpke	Waste	32,867.10
04/08/2021	2471	Albert's Men's Shop	Misc uniforms	405.98
04/08/2021	2472	Amazon Capital Services, Inc	Printer	1,631.13
04/08/2021	2473	Cintas Fire Protection	Service	378.00
04/08/2021	2474	Duke Energy	234 Oak	673.01
04/08/2021	2475	Finley Fire Equipment	Scott Filters	15.45
04/08/2021	2476	Ideal Supplies, Inc.	Building Supplies	172.91
04/08/2021	2477	KEMI	Insurance	592.28
04/08/2021	2478	NKOL	Service	235.00
04/08/2021	2479	Perfection Pest Control Inc.	Service - 234 Oak	105.00
04/08/2021	2480	Sanitation District No. 1	234 Oak	242.78
04/08/2021	2481	Specialty Truck Repair, Inc.	Med Vault and Monitor Ins...	1,250.00
04/08/2021	2482	Sprint	EMS Tablets and Squad Ph...	63.41
04/08/2021	2483	Stryker Medical	Monitor Battery	395.00
04/08/2021	2484	Time Warner Cable	234 Oak	119.99
04/08/2021	5946	BB&T Bank	Train View-Parking Lot	3,424.12
04/08/2021	5947	Bramel & Ackley PSC	Accounting Services - Feb ...	500.00
04/08/2021	5948	Cincinnati Bell Telephone	Service - April 2021	103.57
04/08/2021	5949	Crescent Springs Hardware, Inc.	Adjustable Hedgetrimmer	249.99
04/08/2021	5950	Duke Energy	Energy Bill	2,579.64
04/08/2021	5951	Fuller Ford	Misc	45.44
04/08/2021	5952	Ideal Supplies, Inc.	Misc Supplies	498.73
04/08/2021	5953	KEMI	Insurance	808.23
04/08/2021	5954	KY Public Employee's Deferred...	401k/457	332.08
04/08/2021	5955	NKOL	Service	1,645.00
04/08/2021	5956	Office Depot	35186366	89.47
04/08/2021	5957	PMAM Corporation	Policy Tracker	500.00
04/08/2021	5958	Sanitation District No. 1	Sanitation Bill	717.19
04/08/2021	5959	Steve Bodde	Mileage	24.96
04/08/2021	5960	SymbolArts	Retirement Badge	250.00
04/08/2021	5961	Systems Insight, Inc.	Monthly Web Hosting	75.00
04/08/2021	5962	Terry Eshman	Reimbursement	357.89

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04/08/2021	5963	Unifirst Corp.	PW Uniforms	124.94
04/22/2021	2485	Airgas Great Lakes	Rental of Oxygen Cylinders	375.18
04/22/2021	2486	Atlantic Emergency Solutions	Upgrade for Thermal Imagi...	468.68
04/22/2021	2487	Boundtree Medical	EMS Supplies	202.86
04/22/2021	2488	Custom Design Benefits, Inc.	Insurance	9.00
04/22/2021	2489	Dearborn Life Insurance Comp...	Insurance - May	75.41
04/22/2021	2490	Delta Dental of Kentucky	Dental Insurance	79.03
04/22/2021	2491	Firstnet	EMS Tablets and Phone	171.21
04/22/2021	2492	Lykins Oil Company	Fuel	658.15
04/22/2021	2493	Mobilcomm, Inc.	1229	7,425.00
04/22/2021	2494	Netduty Software Gallatinweb, ...	Scheduling Software	1,338.00
04/22/2021	2495	Silco	Annual Fire Extinguisher I...	715.75
04/22/2021	2496	St Elizabeth Healthcare	Pharmacy Order	285.86
04/22/2021	2497	Summerel Tire Service	Replaced Tires	833.04
04/22/2021	2498	Technimount System	Equip supplies	1,300.00
04/22/2021	2499	Univerge Blue	Voip Line and SIP	92.24
04/22/2021	5965	AFLAC	65543	103.92
04/22/2021	5966	BB&T Bank	TAN	898.33
04/22/2021	5967	Cincinnati Bell Telephone	Services - April	88.98
04/22/2021	5968	Crescent Springs Hardware, Inc.	Misc	122.82
04/22/2021	5969	Custom Design Benefits, Inc.	Insurance	81.00
04/22/2021	5970	Dearborn Life Insurance Comp...	Insurance - May	445.36
04/22/2021	5971	Delta Dental of Kentucky	Dental Insurance	968.32
04/22/2021	5972	Duke Energy	Energy Bill	3,022.99
04/22/2021	5973	Enquirer Media	Legal Ad	1,371.76
04/22/2021	5974	Fedders Feed & Seed	Dog Food	47.95
04/22/2021	5975	Fifth Third Bank	Misc	2,885.18
04/22/2021	5976	Gall's Inc	2234474	447.30
04/22/2021	5977	Garage, The	Break pad and rotors	362.00
04/22/2021	5978	Hemmer DeFrank Wessels PLLC	Legal Fees	3,333.40
04/22/2021	5979	Ideal Supplies, Inc.	Misc Supplies	246.66
04/22/2021	5980	International Assoc. of Chiefs o...	Dues	190.00
04/22/2021	5981	Johnny's Car Wash	March Wash	42.00
04/22/2021	5982	Kenton Co. Fiscal Court	Animal Control Fees: April...	1,561.40
04/22/2021	5983	Kentucky State Treasurer	Elevator Inspection	100.00
04/22/2021	5984	KY Public Employee's Deferred...	401k/457	332.08
04/22/2021	5985	Lykins Oil Company	Fuel	2,634.69
04/22/2021	5986	Microsoft Corporation	Software fees	512.00
04/22/2021	5987	Modern Office Methods	20485000	84.48
04/22/2021	5988	PDS	Service	519.72
04/22/2021	5989	Porta Kleen	Memorial Park	685.85
04/22/2021	5990	Purchase Power	Postage	208.99
04/22/2021	5991	Sanitation District No. 1	116 Carneal	5.04
04/22/2021	5992	Staples	6011-1000-7116-940	171.95
04/22/2021	5993	Time Warner Cable	Internet/Cable	616.97
04/22/2021	5994	Vital Records Control	Storage	50.00
04/29/2021	2500	Atlantic Emergency Solutions	Thermal Imaging Camera	5,554.16
04/29/2021	2501	Custom Trophy Apparel	Engraving of Plaque	21.20
04/29/2021	2502	NKPEJHI Board	Insurance	3,365.86
04/29/2021	2503	Sprint	EMS Tablets & Squad Phone	40.41
04/29/2021	2504	Time Warner Cable	234 Oak	111.01
04/29/2021	5995	Corvus Janitorial Systems	Cleaning - May	650.00
04/29/2021	5996	Earl Franks & Sons	Flooring	9,464.72

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04/29/2021	5997	Gall's Inc	2234474	110.00
04/29/2021	5998	Internat'l Institute of Municipal ...	Dues	175.00
04/29/2021	5999	Kenton Co. Clerk	Lien Release	46.00
04/29/2021	6000	Kenton Co. Fiscal Court	MDT Agreement - 5th Pay...	5,000.00
04/29/2021	6001	Kenton Co. PVA	Portal	250.00
04/29/2021	6002	KOI Auto Parts	Misc	37.59
04/29/2021	6003	KY Public Employee's Deferred...	401k/457	664.16
04/29/2021	6004	NKPEJHI Board	Insurance	26,419.26
04/29/2021	6005	Southbank Partners, Inc.	Final Pmt Membership Co...	3,500.00
04/29/2021	6006	Thomas Garner	Mileage	56.56
04/29/2021	6007	Time Warner Cable	Internet/Cable	327.21
04/30/2021	6008	David Odonnell	Refund	109.27
<b>Apr 21</b>				<b><u>278,047.44</u></b>