

02/01/21

**City of Ludlow**  
**Check Detail**  
 January 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Jan 21</b>				
01/14/2021	2379	911 Fleet & Fire Equipment	Respirator	2,213.00
01/14/2021	2380	A & S Electric Supply	Misc	326.40
01/14/2021	2381	Boundtree Medical	EMS Supplies	324.30
01/14/2021	2382	Dearborn National Life Ins. Co.	Short Term Disability	916.10
01/14/2021	2383	Fifth Third Bank	Misc	727.35
01/14/2021	2384	Finley Fire Equipment	Fire Line Tape/Mask Cleaner	241.14
01/14/2021	2385	Ideal Supplies, Inc.	Misc	16.04
01/14/2021	2386	KEMI	Workers Comp Insurance	592.27
01/14/2021	2387	Kenton Co. Fire Chiefs Assoc.	Dues for 2021	500.00
01/14/2021	2388	KOI Auto Parts	Rear Wiper Blade	10.48
01/14/2021	2389	NKFA	Annual Dues	50.00
01/14/2021	2390	NKOL	Service	36.25
01/14/2021	2391	NKPEJHI Board	Insurance	5,128.98
01/14/2021	2392	Nor-Com	Zoom/Security Upgrades	7,020.47
01/14/2021	2393	Perfection Pest Control Inc.	Monthly - 234 Oak	105.00
01/14/2021	2394	Sam's Club	Misc	95.47
01/14/2021	2395	Sanitation District No. 1	234 Oak	251.29
01/14/2021	2396	Specialty Truck Repair, Inc.	Annual Prevent Maint	13,070.28
01/14/2021	2397	Sprint	Data EMS Tablets/Squad c...	62.39
01/14/2021	2398	Stryker	Supplies	90.00
01/14/2021	2399	Time Warner Cable	Internet/Cable	99.95
01/14/2021	5736	Cincinnati Bell Telephone	51 Elm	102.46
01/14/2021	5737	Dearborn National Life Ins. Co.	Short Term Disability	5,287.72
01/14/2021	5738	Duke Energy	Traffic Light	99.46
01/14/2021	5739	Fifth Third Bank	Misc Supplies - Credit Card	449.70
01/14/2021	5740	Gall's Inc	2234474	163.71
01/14/2021	5741	Ideal Supplies, Inc.	Misc	380.61
01/14/2021	5742	KEMI	Workers Comp Insurance	808.23
01/14/2021	5743	Kenton Co. Fiscal Court	Animal Control: Jan-Mar 2...	1,561.40
01/14/2021	5744	KMCA	2021 Membership Applicat...	45.00
01/14/2021	5745	KOI Auto Parts	Wiper Blades	21.26
01/14/2021	5746	KY Public Employee's Deferred...	401k/457	1,086.24
01/14/2021	5747	Laurie Sparks	Mileage	46.26
01/14/2021	5748	Microsoft Corporation	Online Services	483.32
01/14/2021	5749	NAPWDA	Dues 2021	50.00
01/14/2021	5750	NKMCA	Membership Renewal	15.00
01/14/2021	5751	NKOL	Service	1,645.00
01/14/2021	5752	NKPEJHI Board	Insurance	28,097.79
01/14/2021	5753	Office Depot	35186366	121.75
01/14/2021	5754	PDS	Services	598.66
01/14/2021	5755	Perfection Pest Control Inc.	51 Elm	100.00
01/14/2021	5756	Sanitation District No. 1	Sanitation	675.56
01/14/2021	5757	Smain Family Catering	Holiday	522.50
01/14/2021	5758	Southeast Radar Certification	Radar Calibrations	280.00
01/14/2021	5759	Staples	6011-1000-7116-940	501.12
01/14/2021	5760	Steve Bodde	Mileage	35.50
01/14/2021	5761	Systems Insight, Inc.	Monthly Web Hosting	75.00
01/14/2021	5762	Thomas Garner	Mileage	44.27
01/14/2021	5763	U.S.P.S.	PO Box 16188	274.00
01/14/2021	5764	Unifirst Corp.	Uniforms	85.95
01/14/2021	5765	Vital Records Control	Storage	60.00
01/21/2021	2400	Airgas Great Lakes	Oxygen Cylinder Rental	372.79

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01/21/2021	2401	Albert's Men's Shop	Uniforms	1,016.98
01/21/2021	2402	Boundtree Medical	EMS Supplies	61.47
01/21/2021	2403	Duke Energy	234 Oak	1,021.84
01/21/2021	2404	Finley Fire Equipment	Caution Tape	97.62
01/21/2021	2405	Stryker	Misc	10.00
01/21/2021	5766	AFLAC	65543	103.92
01/21/2021	5767	American Legal	Internet Renewal Period: 2/...	495.00
01/21/2021	5768	BB&T Bank	Loan Repayment	5,220.78
01/21/2021	5769	Cincinnati Bell Telephone	Internet Service	88.98
01/21/2021	5770	Duke Energy	Gas/Electric	2,802.94
01/21/2021	5771	Erlanger Veterinary Hospital	Misc Supplies	100.95
01/21/2021	5772	Fedders Feed & Seed	Dog Food	50.90
01/21/2021	5773	Hemmer DeFrank Wessels PLLC	Attorney Fees	900.00
01/21/2021	5774	Kenton Co. Clerk	Lean Releases	82.00
01/21/2021	5775	KOI Auto Parts	Oil Filter	4.78
01/21/2021	5776	KY Public Employee's Deferred...	401k/457	362.08
01/21/2021	5777	NKADD	FY 21 Contribution	1,806.87
01/21/2021	5778	NKPCA	2021 Dues - Beck	35.00
01/21/2021	5779	Purchase Power	Postage	208.99
01/21/2021	5780	Southbank Partners, Inc.	Fiscal Year 20-21	3,500.00
01/21/2021	5781	Spirit Seminars & Consulting	Navigating the New Norma...	198.00
01/21/2021	5782	St. Elizabeth Business Health C...	Monthly Services	175.00
01/21/2021	5783	Tony Rouse	Reimbursement - Meals	163.63
01/28/2021	2406	Custom Design Benefits, Inc.	Insurance	58.00
01/28/2021	2407	Dearborn National Life Ins. Co.	Insurance - Feb	101.32
01/28/2021	2408	Delta Dental of Kentucky	Insurance - Feb	136.96
01/28/2021	2409	Lykins Oil Company	Fuel	569.14
01/28/2021	2410	NKOL	Service	250.00
01/28/2021	2411	Univerge Blue	SIP Phone Lines	133.66
01/28/2021	5784	A-1 Electric	Heater Fan Motor	77.97
01/28/2021	5785	Bobcat Enterprises, Inc.	062930	300.49
01/28/2021	5786	Colonial Life & Accident Insur...	Insurance	64.00
01/28/2021	5787	Corvus Janitorial Systems	Cleaning - Feb	650.00
01/28/2021	5788	Custom Design Benefits, Inc.	Insurance	522.00
01/28/2021	5789	Dearborn National Life Ins. Co.	Insurance - Feb	366.28
01/28/2021	5790	Delta Dental of Kentucky	Insurance - Feb	968.32
01/28/2021	5791	Duke Energy	Gas/Electric	3,733.87
01/28/2021	5792	Gregory Eastham	Storage Totes for Toys	107.99
01/28/2021	5793	Hemmer DeFrank Wessels PLLC	Legal Fees	3,333.40
01/28/2021	5794	Ideal Supplies, Inc.	Misc	124.93
01/28/2021	5795	Johnny's Car Wash	Dec Wash	49.00
01/28/2021	5796	KY Public Employee's Deferred...	401k/457	664.16
01/28/2021	5797	Lykins Oil Company	Fuel	3,112.74
01/28/2021	5798	Modern Office Methods	20485000	89.41
01/28/2021	5799	NKAPWA	Membership	20.00
01/28/2021	5800	Perfection Pest Control Inc.	51 Elm	100.00
01/28/2021	5801	Roy Tailors Uniform Co.	1000727159	178.60
01/28/2021	5802	Sanitation District No. 1	116 Carneal	5.04
01/28/2021	5803	Systems Insight, Inc.	Web Hosting	75.00
01/28/2021	5804	Time Warner Cable	Cable/Internet Service	944.53
01/28/2021	5805	Unifirst Corp.	Uniforms	75.40

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By A. Margolen

Page 2