

03/01/21

City of Ludlow
Check Detail
 February 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Feb 21				
02/04/2021	2412	911 Fleet & Fire Equipment	Boots/Gloves	2,344.00
02/04/2021	2413	Boundtree Medical	EMS Supplies	1,167.59
02/04/2021	2414	NKOL	Service	235.00
02/04/2021	2415	NKPEJHI Board	Insurance Feb - 2021	5,128.92
02/04/2021	2416	Specialty Truck Repair, Inc.	Vehicle Maintenance	2,944.62
02/04/2021	2417	St Elizabeth Healthcare	Medications for the squad	423.65
02/04/2021	2418	Time Warner Cable	Cable and Internet	111.04
02/04/2021	5806	Bramel & Ackley PSC	Accounting Services - Dec ...	500.00
02/04/2021	5807	Gorilla Coatings	Floor Coating - Police Lob...	2,500.00
02/04/2021	5808	Ideal Supplies, Inc.	Misc	43.90
02/04/2021	5809	Kenton Co. Airport Board	Annual Range Use Jan-Dec...	500.00
02/04/2021	5810	KLC Insurance Services, Inc.	Handbooks	250.00
02/04/2021	5811	KOI Auto Parts	Oil Change	9.56
02/04/2021	5812	NKOL	Service	1,645.00
02/04/2021	5813	NKPEJHI Board	Insurance Feb - 2021	24,740.73
02/04/2021	5814	Unifirst Corp.	Uniforms	23.10
02/11/2021	2419	911 Fleet & Fire Equipment	Bunker Gear Pants and Coats	12,469.57
02/11/2021	2420	Airgas Great Lakes	Oxygen Cylinder Rental	372.79
02/11/2021	2421	Barry Evans	Tax Refund	38.50
02/11/2021	2422	Batoray Wholesale Distributors	AA Batteries	59.04
02/11/2021	2423	Boundtree Medical	EMS Supplies	67.40
02/11/2021	2424	Cynthia Beyer-Ford	HRA - Claim Reimburse...	80.52
02/11/2021	2425	Duke Energy	234 Oak	1,088.00
02/11/2021	2426	KEMI	Workers Comp Insurance	592.27
02/11/2021	2427	NKOL	Service	1,848.75
02/11/2021	2428	Perfection Pest Control Inc.	Monthly	105.00
02/11/2021	2429	Sprint	EMS Tablet and Cell Phone	124.97
02/11/2021	2430	Time Warner Cable	234 Oak	33.34
02/11/2021	5815	A-1 Electric	Misc	77.97
02/11/2021	5816	Barry Evans	Tax Refund	109.12
02/11/2021	5817	BB&T Bank	Train View - Parking Lot	3,424.12
02/11/2021	5818	Cincinnati Bell Telephone	Internet/Phone Services	192.22
02/11/2021	5819	Cintas Corp.	99685	343.01
02/11/2021	5821	Duke Energy	Utilities	4,358.25
02/11/2021	5822	Erlanger Veterinary Hospital	Flee and Tick 3 Month for ...	56.99
02/11/2021	5823	Fedders Feed & Seed	Dog Food	53.90
02/11/2021	5824	Hemmer DeFrank Wessels PLLC	Legal Fees	3,625.90
02/11/2021	5825	iGov Services	Qtr. Maint	440.00
02/11/2021	5826	KEMI	Workers Comp Insurance	808.23
02/11/2021	5827	Kenton Co. Clerk	Lien Release	92.00
02/11/2021	5828	KY Public Employee's Deferred...	401k/457	664.16
02/11/2021	5829	NKCCMA	Survey	50.00
02/11/2021	5830	Office Depot	35186366	54.56
02/11/2021	5831	PDS	Service	274.02
02/11/2021	5832	Pitney Bowes	Postage	208.99
02/11/2021	5833	PowerClean Equipment Co	Hose and Oil	195.05
02/11/2021	5834	Roy Tailors Uniform Co.	1000727159	157.80
02/11/2021	5835	Rumpke	Waste	32,867.10
02/11/2021	5836	Systems Insight, Inc.	Web Hosting	75.00
02/11/2021	5837	thyssenkrupp Elevator Corp.	Elevator Maint	185.90
02/11/2021	5838	Vital Records Control	Storage	113.25
02/11/2021	5839	Kenton Co. Clerk	Lien Release	23.00

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02/11/2021	5840	Kenton Co. Clerk	Lien Release - 30 Ash	23.00
02/11/2021	5841	Kenton Co. Clerk	Lien Release - 24 Euclid	23.00
02/11/2021	5842	Fifth Third Bank	Misc	1,050.34
02/11/2021	5843	Fifth Third Bank	Misc	19.60
02/11/2021	2431	Fifth Third Bank	Misc	31.73
02/18/2021	5844	AFLAC	65543	103.92
02/18/2021	5845	Duke Energy	100 Adela	17.43
02/18/2021	5846	Ideal Supplies, Inc.	Snow Shovels	78.00
02/18/2021	5847	Johnny's Car Wash	January Wash	28.00
02/18/2021	5848	KOI Auto Parts	Wipers	95.20
02/18/2021	5849	Microsoft Corporation	Fees	512.00
02/18/2021	5850	Praxair Distribution, Inc.	Tanks	66.55
02/18/2021	5851	St. Elizabeth Business Health C...	Monthly Services	175.00
02/18/2021	5852	Staples	6011-1000-7116-940	154.37
02/18/2021	5853	Unifirst Corp.	Uniforms	46.20
02/18/2021	2432	911 Fleet & Fire Equipment	Misc	1,019.44
02/25/2021	2433	Amazon Capital Services, Inc	Shampoo - 5 Gallons	146.36
02/25/2021	2434	Batoray Wholesale Distributors	Batteries	24.50
02/25/2021	2435	Custom Design Benefits, Inc.	FSA/HRA Admin Fees	9.00
02/25/2021	2436	Dearborn National Life Ins. Co.	Premium - March 2021	37.14
02/25/2021	2437	Delta Dental of Kentucky	Coverage - March 2021	136.96
02/25/2021	5854	BB&T Bank	TAN	898.33
02/25/2021	5855	Crescent Springs Hardware, Inc.	Supplies	1,121.83
02/25/2021	5856	Custom Design Benefits, Inc.	FSA/HRA Admin Fees	81.00
02/25/2021	5857	Dearborn National Life Ins. Co.	Premium - March 2021	216.58
02/25/2021	5858	Delta Dental of Kentucky	Coverage - March 2021	968.32
02/25/2021	5859	Duke Energy	Utilities	3,299.00
02/25/2021	5860	FBI-LEEDA	Dues for 2021	50.00
02/25/2021	5861	KY Public Employee's Deferred...	401k/457	332.08
02/25/2021	5862	Perfection Pest Control Inc.	51 Elm	100.00
02/25/2021	5863	Time Warner Cable	51 Elm	112.23
02/25/2021	5864	Unifirst Corp.	Uniforms	23.10
02/25/2021	5865	Colonial Life & Accident Insur...	Insurance	64.00
Feb 21				118,962.01