

08/04/20

**City of Ludlow**  
**Check Detail**  
 July 2020

Date	Num	Name	Memo	Amount
<b>Jul 20</b>				
07/16/2020	5333	AFLAC	65543	103.92
07/16/2020	5334	BB&T Bank	Loan# 991700072...	3,424.12
07/16/2020	5335	Cincinnati Bell Telep...	491-0365	100.05
07/16/2020	5336	Colonial Life & Acci...	Ins	121.64
07/16/2020	5337	Duke Energy		1,806.51
07/16/2020	5338	Eric Love	Gasoline	27.00
07/16/2020	5339	Fifth Third Bank	Misc	283.78
07/16/2020	5340	Ideal Supplies, Inc.	Misc	1,567.46
07/16/2020	5341	Johnny's Car Wash	Wash	7.00
07/16/2020	5342	Kenton Co. Fiscal Co...	Animal Control	1,561.40
07/16/2020	5343	KOI Auto Parts	Brakes	204.75
07/16/2020	5344	KY Public Employee...	457-401 K	724.16
07/16/2020	5345	NKOL	Service	1,645.00
07/16/2020	5346	NKPEJHI Board	Ins	23,930.53
07/16/2020	5347	Perfection Pest Contr...	Service 51 Elm-	100.00
07/16/2020	5348	Pioneer	Drag	479.50
07/16/2020	5349	Porta Kleen	Port A Let	581.90
07/16/2020	5350	Rumpke	Waste	32,867.10
07/16/2020	5351	Systems Insight, Inc.	Web Host	75.00
07/16/2020	5352	Thomas Garner	Mileage 5/1/20-6/...	76.48
07/16/2020	5353	Unifirst Corp.	Uniforms	23.10
07/16/2020	5354	United States Treasury	Quarter Ending Ju...	102.12
07/16/2020	5355	Cincinnati Bell Telep...	Park	88.98
07/16/2020	5356	Terry Eshman	Vest	200.00
07/16/2020	2204	911 Fleet & Fire Equ...	Compressor	904.60
07/16/2020	2205	Boundtree Medical	Supplies	207.50
07/16/2020	2206	Duke Energy	234 Oak	812.10
07/16/2020	2207	Fifth Third Bank	Misc	298.77
07/16/2020	2208	NKOL	Service	235.00
07/16/2020	2209	NKPEJHI Board	Ins	2,564.46
07/16/2020	2210	Sprint	Tablet	62.19
07/16/2020	2211	Time Warner Cable	234 Oak	263.02
07/23/2020	2212	Lykins Oil Company	Gasoline	591.35
07/23/2020	2213	Sanitation District N...	234 Oak	234.27
07/23/2020	5357	Alice Margolen-	Mileage-June	18.76
07/23/2020	5358	Bramel & Ackley PSC	CPA-May	500.00
07/23/2020	5359	Duke Energy		360.92
07/23/2020	5360	Enquirer Media	Legal	64.28
07/23/2020	5361	Erlanger Veterinary ...	K-9	266.11
07/23/2020	5362	Grady Veterinary Ho...	K-9	1,400.00
07/23/2020	5363	Great Roofing	Roof	18,245.41
07/23/2020	5364	KOI Auto Parts	Misc	704.97
07/23/2020	5365	Kubota Tractor of th...	Parts	53.54
07/23/2020	5366	KY Public Employee...	457-401 K	724.16
07/23/2020	5367	Lykins Oil Company	Gasoline	2,706.25
07/23/2020	5368	Microsoft Corporation	E-Mails	514.40
07/23/2020	5369	Northern Kentucky ...	Loan	8,939.85
07/23/2020	5370	PDS	Service	62.71
07/23/2020	5371	Porta Kleen	Port A Let	103.95
07/23/2020	5372	Purchase Power	Postage	34.40
07/23/2020	5373	Sanitation District N...		886.41
07/23/2020	5374	Smith's Muffler Co.	Repairs	98.49

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07/23/2020	5375	Staples	6011-1000-7116-...	514.41
07/23/2020	5376	Unifirst Corp.	Uniforms-2213875	23.10
07/23/2020	5377	Vital Records Control	Record Storage	51.50
07/30/2020	5378	AFLAC	65543	103.92
07/30/2020	5379	Corvus Janitorial Sys...	Cleaning-Aug	650.00
07/30/2020	5380	Custom Design Bene...	FSA/HRA	72.00
07/30/2020	5381	Duke Energy		2,826.68
07/30/2020	5382	Fedders Feed & Seed	Dog Food	53.90
07/30/2020	5383	Hemmer DeFrank W...	Legal Fees	3,469.40
07/30/2020	5384	Kenton Co. Clerk	Lien/Release	20.00
07/30/2020	5385	KOI Auto Parts	Misc	213.88
07/30/2020	5386	KY Public Employee...	457-401 K	362.08
07/30/2020	5387	Modern Office Meth...	20485000	54.28
07/30/2020	5388	Motorola Solutions	Radios 1/2 Payment	27,723.58
07/30/2020	5389	O'Rourke Wrecking ...	107 Elm	25,000.00
07/30/2020	5390	Office Depot	35186366	118.60
07/30/2020	5391	Roy Tailors Uniform...	1000727159	315.13
07/30/2020	5392	Sanitation District N...	116 Carneal	5.04
07/30/2020	5393	Southbank Partners, L...	Fiscal Year 20-21	3,500.00
07/30/2020	5394	The Police and Sheri...	ID Card	17.55
07/30/2020	5395	Time Warner Cable		941.20
07/30/2020	5396	Unifirst Corp.	Uniforms-2219807	23.10
07/30/2020	2214	911 Fleet & Fire Equ...	Misc	822.73
07/30/2020	2215	Auto Zone-Admin C...	0118-0289-843	39.38
07/30/2020	2216	Custom Design Bene...	FSA\HRA Fees	9.00
07/30/2020	2217	Emergency Medical ...	Supplies	223.35
07/30/2020	2218	Ideal Supplies, Inc.	Misc	122.00
07/30/2020	2219	Nicole Kidd Steward	Misc	42.36
07/30/2020	2220	Sprint	Tablet	32.37
07/30/2020	2221	St Elizabeth Healthca...	Supplies	562.40
<b>Jul 20</b>				<b><u>179872.31</u></b>