

11/30/20

City of Ludlow
Check Detail
 November 2020

Date	Num	Name	Memo	Amount
Nov 20				
11/05/2020	2316	Duke Energy	234 Oak	692.87
11/05/2020	2317	MedBen	Insurance	5,128.92
11/05/2020	2318	NKOL	Monthly Service	235.00
11/05/2020	2319	Perfection Pest Control Inc.	234 Oak	105.00
11/05/2020	2320	Williams, Kenneth	Reimbursement for Supplies	16.94
11/05/2020	5603	Corelogic Tax Service	Tax Refunds	3,202.27
11/05/2020	5604	Duke Energy		1,095.09
11/05/2020	5605	Eden K9 Consulting & Training...	Subscription for RMS for K9	174.00
11/05/2020	5606	Fedders Feed & Seed	Food	47.95
11/05/2020	5607	Fuller Ford	Window Trim	106.48
11/05/2020	5608	iGov Services	Qtr Maint	440.00
11/05/2020	5609	Lereta Corp.	Tax Refund	812.71
11/05/2020	5610	Lykins Oil Company	Fuel	513.92
11/05/2020	5611	MARY O'DONNELL	Tax Refund	109.27
11/05/2020	5612	MedBen	Insurance	24,731.93
11/05/2020	5613	NKOL	Service	1,645.00
11/05/2020	5614	Reliable Land Title Agency, LLC	Tax Refund	171.46
11/05/2020	5615	Rumpke	Waste - October	32,867.10
11/05/2020	5616	Steve Bodde	Mileage Reimbursement	52.10
11/05/2020	5617	Systems Insight, Inc.	Web Hosting	75.00
11/05/2020	5618	thyssenkrupp Elevator Corp.	Elevator Maintenance	180.00
11/05/2020	5619	Unifirst Corp.	Uniforms	23.10
11/12/2020	2321	911 Fleet & Fire Equipment	Helmet Repair Kits	35.50
11/12/2020	2322	Fifth Third Bank	Misc	830.71
11/12/2020	2323	Ideal Supplies, Inc.	Building Maintenance	49.99
11/12/2020	2324	KEMI	WC Insurance	592.27
11/12/2020	2325	Mobilcomm	1229	450.00
11/12/2020	2326	NKOL	Service	72.50
11/12/2020	2327	Stryker	Monitor	12,235.00
11/12/2020	2328	Time Warner Cable	234 Oak	319.95
11/12/2020	5620	BB&T Bank	Train View	3,424.12
11/12/2020	5621	Cincinnati Bell Telephone		192.50
11/12/2020	5622	Duke Energy		33.49
11/12/2020	5623	Earl Franks & Sons	Carpet Glue	15.00
11/12/2020	5624	Erlanger Veterinary Hospital	Check up/Annual shots	449.10
11/12/2020	5625	Fifth Third Bank	Misc Fees	887.22
11/12/2020	5626	Gabrielle Summe, Kenton Co Clk	Registration Fee	23.00
11/12/2020	5627	Gall's Inc	2234474	106.25
11/12/2020	5628	Johnny's Car Wash	Wash	14.00
11/12/2020	5629	KEMI	WC Insurance	808.23
11/12/2020	5630	Kenton Co. Clerk	Lien Release	23.00
11/12/2020	5631	KY Public Employee's Deferred...	401k/457	724.16
11/12/2020	5632	Mills Fence Co., Inc.	Repair existing fence	980.00
11/12/2020	5633	Pioneer	Paint Sprayer Parts	243.50
11/12/2020	5634	Purchase Power	Postage	208.99
11/12/2020	5635	Sam's Club	Office Supplies	17.46
11/12/2020	5636	St. Elizabeth Business Health C...	Monthly	175.00
11/12/2020	5637	Systems Insight, Inc.	Web hosting	75.00
11/12/2020	5638	Unifirst Corp.	Uniforms	23.10
11/12/2020	5639	Van Gorder, Walker & Co., Inc.	Progress Bill	5,000.00
11/12/2020	5640	Vital Records Control	Storage	60.00
11/19/2020	2329	Airgas Great Lakes	Oxygen	372.79

By A. Margolen

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Date	Num	Name	Memo	Amount
11/19/2020	2330	Crescent Springs Hardware, Inc.	Air Filters	65.74
11/19/2020	2331	Motorola Solutions	Radios	4,080.00
11/19/2020	2332	Nor-Com	Security Upgrade/Camera	296.39
11/19/2020	2333	Teleflex	EX-IO 45MM Needle	194.50
11/19/2020	5641	AFLAC	65543	103.92
11/19/2020	5642	BB&T Bank	TAN	898.33
11/19/2020	5643	Crescent Springs Hardware, Inc.	Leaf Vac	3,359.00
11/19/2020	5644	Duke Energy		2,859.42
11/19/2020	5645	Enquirer Media	Bids	370.40
11/19/2020	5646	Gall's Inc	2234474	335.42
11/19/2020	5647	Ideal Supplies, Inc.	Seed, Straw, Water	93.83
11/19/2020	5648	Microsoft Corporation	Online Services	556.80
11/19/2020	5649	PDS	Service	193.84
11/19/2020	5650	Staples	6011-1000-7116-940	336.11
11/19/2020	5651	Time Warner Cable	101 Oak	99.98
11/19/2020	5652	Unifirst Corp.	Uniforms	46.20
11/19/2020	5653	US Bank Equipment Finance	Dodge PD Cars	22,723.82
11/19/2020	5654	Vital Records Control	Storage	60.00
				137,541.64

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