

City of Ludlow
Check Detail
 December 2019

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Dec 19				
12/03/2019	4841	Bramel & Ackley PSC	CPA-Oct	500.00
12/03/2019	4842	Creative Promotions	News Letter	422.50
12/03/2019	4843	Gall's Inc	2234474	405.26
12/03/2019	4844	Gregory Eastham	Training-Travel	421.65
12/03/2019	4845	Kenton Co. Clerk	Lien/Release	13.00
12/03/2019	4846	Kenton County Swat ...	Dues-2020	3,000.00
12/03/2019	4847	KY Public Employee...	457-401K	362.08
12/03/2019	4848	Lykins Oil Company	Gasoline	1,255.46
12/03/2019	4849	NKOL	Service	1,670.00
12/03/2019	2029	Bonded Lock Service	Keys	187.50
12/03/2019	2030	Boundtree Medical	Supplies	472.10
12/03/2019	2031	Gateway Tire Co.	Tires	589.44
12/03/2019	2032	Lykins Oil Company	Gasoline	392.03
12/03/2019	2033	Teleflex	Needles	379.50
12/03/2019	2034	Time Warner Cable	234 Oak	267.61
12/19/2019	4850	NKMCA	Luncheon	15.00
12/19/2019	4851	A & S Electric Supply	Light Bulbs	488.40
12/19/2019	4852	AFLAC	65543	103.92
12/19/2019	4853	Alice Margolen-	Mileage-Nov.	16.53
12/19/2019	4854	Assured Partners Cra...	Liability	13,200.38
12/19/2019	4855	Auto Zone-Police Card	0118-0238-673	31.27
12/19/2019	4856	BB&T Bank	Loan# 991700072...	3,424.12
12/19/2019	4857	Buckeye Power Sales	Generator Repairs	1,562.64
12/19/2019	4858	Cincinnati Bell Telep...	Park	79.99
12/19/2019	4859	CNA Surety	Sparks-Bond	76.35
12/19/2019	4860	Duke Energy		2,953.96
12/19/2019	4861	ECT Cleaning	Cleaning	650.00
12/19/2019	4862	Erlanger Veterinary ...	K-9	278.96
12/19/2019	4863	Fedders Feed & Seed	Food	151.60
12/19/2019	4864	Fifth Third Bank	Misc	1,528.78
12/19/2019	4865	Hemmer DeFrank W...	Legal Fees	3,346.40
12/19/2019	4866	Johnny's Car Wash	Wash	28.00
12/19/2019	4867	KEMI	Work Comp	973.10
12/19/2019	4868	Kenton Co. Clerk	Lien/Release	38.00
12/19/2019	4869	KOI Auto Parts	Filters	65.15
12/19/2019	4870	KY Public Employee...	457-401K	724.16
12/19/2019	4871	Microsoft Corporation	E-Mails	531.60
12/19/2019	4872	NKPEJHI Board	Ins	19,076.63
12/19/2019	4873	Northern Kentucky ...	Population	1,806.87
12/19/2019	4874	Office Depot	35186366	197.78
12/19/2019	4875	PDS	Service	404.53
12/19/2019	4876	Perfection Pest Contr...	Service 51 Elm-	100.00
12/19/2019	4877	Pitney Bowes	Lease	164.55
12/19/2019	4878	Robert Begnoche	Vehicle Repairs	600.00
12/19/2019	4879	Rumpke	Waste	32,867.10
12/19/2019	4880	St Elizabeth Healthca...	EAP	375.00
12/19/2019	4881	Thomas Garner	Mileage 9/4/19-1...	59.74
12/19/2019	4882	Time Warner Cable	101 Oak	99.98
12/19/2019	2035	Airgas Great Lakes	Tanks	202.95
12/19/2019	2036	Auto Zone-Admin C...	0118-0289-843	408.45
12/19/2019	2037	Boundtree Medical	Supplies	335.47
12/19/2019	2038	Duke Energy	234 Oak	619.86

01/02/20

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12/19/2019	2039	Eric France	Reimburse lights	218.03
12/19/2019	2040	Fifth Third Bank	Misc	2,457.00
12/19/2019	2041	KEMI	Work Comp	713.09
12/19/2019	2042	KOI Auto Parts	Wax	70.20
12/19/2019	2043	NKPEJHI Board	Ins	4,580.74
12/19/2019	2044	Overhead Door	Repairs	740.75
12/19/2019	2045	Perfection Pest Contr...	Service-234 Oak	55.00
12/19/2019	2046	Sprint	Tablet	70.23
12/19/2019	2047	Stryker Medical	Maint	356.00
12/19/2019	2048	Summerel Tire Service	Tires	866.30
12/19/2019	2049	VFIS	Ins.	4,612.00
12/26/2019	4884	Airport Ford	Repairs	858.29
12/26/2019	4885	Batoray Wholesale D...	Battery	108.21
12/26/2019	4886	Behringer Crawford ...	Ludlow Day Dec....	770.00
12/26/2019	4887	Bobcat Enterprises, I...	062930	137.49
12/26/2019	4888	Brian Hager	Meals-Tire Plug	274.49
12/26/2019	4889	Colonial Life & Acci...	Ins	121.64
12/26/2019	4890	Crescent Springs Har...	Parts	221.97
12/26/2019	4891	Duke Energy		2,901.92
12/26/2019	4892	Eric Love	Drinks-Holiday	27.26
12/26/2019	4893	Ideal Supplies, Inc.	Lights-Repairs	44.07
12/26/2019	4894	KOI Auto Parts	Misc	128.70
12/26/2019	4895	KY League of Cities,...	Dues	1,407.00
12/26/2019	4896	Office Depot	35186366	70.29
12/26/2019	4897	Porta Kleen	Port A Let	330.00
12/26/2019	4898	Staples	6011-1000-7116-...	171.44
12/26/2019	4899	Time Warner Cable	Internet	724.73
12/26/2019	4900	Unifirst Corp.	Uniforms	97.76
12/26/2019	2050	Auto Zone-Admin C...	0118-0289-843	18.00
12/26/2019	2051	Boundtree Medical	Supplies	69.16
12/26/2019	2052	Custom Trophy App...	Tags	33.76
12/26/2019	2053	KOI Auto Parts	Oil Change	33.48
12/26/2019	4901	Corvus Janitorial Sys...	Cleaning-Dec	650.00
Dec 19				<u>121864.35</u>