

City of Ludlow Check Detail

April 2020

Date	Num	Name	Memo	Amount
Apr 20				
04/02/2020	5121	Corvus Janitorial Systems	Cleaning-April	650.00
04/02/2020	5122	Crescent Springs Hardware, Inc.	Tools	113.95
04/02/2020	5123	Delta Dental of Kentucky	Ins	888.40
04/02/2020	5124	Ideal Supplies, Inc.	Misc	95.69
04/02/2020	5125	KY Public Employee's Deferred Compe	Ins	362.00
04/02/2020	5126	Modern Office Methods	20485000	119.02
04/02/2020	5127	NKPEJHI Board	Ins	19,076.63
04/02/2020	5128	Office Depot	35186366	252.46
04/02/2020	5129	Sanitation District No. 1	116 Carneal	5.04
04/02/2020	5130	Time Warner Cable		721.53
04/02/2020	5131	Unifirst Corp.	Uniforms	23.10
04/02/2020	2123	Delta Dental of Kentucky	Dental	133.62
04/02/2020	2124	NKPEJHI Board	Ins	2,290.37
04/02/2020	2125	Sprint	Tablet	62.26
04/02/2020	2126	Time Warner Cable	234 Oak	264.03
04/08/2020	5132	Alice Margolen-	Mileage-March	20.79
04/08/2020	5133	Duke Energy	Traffic Lights	89.48
04/08/2020	5134	Kenton Co. Clerk	Lien/Release	46.00
04/08/2020	5135	Kenton Co. Fiscal Court	Animal Control	1,561.40
04/08/2020	5136	NKOL	Service	3,441.23
04/08/2020	5137	Perfection Pest Control Inc.	Service 51 Elm-	100.00
04/08/2020	5138	Rumpke	Waste	32,867.10
04/08/2020	5139	Sanitation District No. 1		810.06
04/08/2020	5140	Unifirst Corp.	Uniforms	23.10
04/08/2020	5141	KY Public Employee's Deferred Compe	457	260.00
04/08/2020	2127	Boundtree Medical	Supplies	219.67
04/08/2020	2128	NKOL	Service	36.25
04/08/2020	2129	Sanitation District No. 1	234 Oak	284.20
04/08/2020	2130	Sanitech LLC	Disinfectant	275.00
04/08/2020	2131	Time Warner Cable	234 Oak	264.03
04/08/2020	5142	KY Public Employee's Deferred Compe	401 K	102.24
04/16/2020	5161	A-1 Electric	Parts	16.89
04/16/2020	5143	AFLAC	65543	103.92
04/16/2020	5144	BB&T Bank	Loan# 9917000724000	3,424.12
04/16/2020	5145	Bramel & Ackley PSC	CPA-Feb	500.00
04/16/2020	5146	Cincinnati Bell Telephone		213.18
04/16/2020	5147	Duke Energy		2,827.45
04/16/2020	5148	Fifth Third Bank	Misc	1,676.95
04/16/2020	5149	Gall's Inc	2234474	809.14
04/16/2020	5150	Ideal Supplies, Inc.	Misc	10.98
04/16/2020	5151	KEMI		973.08
04/16/2020	5152	KOI Auto Parts	Misc	228.21
04/16/2020	5153	KY Public Employee's Deferred Compe		362.08
04/16/2020	5154	Microsoft Corporation	E-Mails	514.40

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04/16/2020	5155	Office Depot	35186366	131.96
04/16/2020	5156	PDS	Service	599.20
04/16/2020	5157	Sanitation District No. 1	600 Elm	30.24
04/16/2020	5158	Smith's Muffler Co.	Repairs	1,566.13
04/16/2020	5159	Systems Insight, Inc.	Web Host	75.00
04/16/2020	5160	Vital Records Control	Record Storage	50.00
04/16/2020	2132	911 Fleet & Fire Equipment	Repairs	86.38
04/16/2020	2133	Airgas Great Lakes	Tanks	202.25
04/16/2020	2134	Albert's Men's Shop	Uniforms	817.50
04/16/2020	2135	Duke Energy	234 Oak	665.79
04/16/2020	2136	Fifth Third Bank		1,268.34
04/16/2020	2137	Ideal Supplies, Inc.	Supplies	88.58
04/16/2020	2138	KEMI	Work Comp	713.09
04/21/2020	5162	Albert McMullen	Tree	2,000.00
04/23/2020	5164	Advanced Turf Solutions	Spray*Weed Kill	165.00
04/23/2020	5165	Corvus Janitorial Systems	Cleaning-Feb 1/2	325.00
04/23/2020	5166	Crescent Springs Hardware, Inc.	Parts	102.17
04/23/2020	5167	Duke Energy		2,626.37
04/23/2020	5168	Enquirer Media	Legal	1,086.68
04/23/2020	5169	Eric Love	Headlight	13.35
04/23/2020	5171	Ideal Supplies, Inc.	Misc	603.68
04/23/2020	5172	Kenton Co. PVA	Portal	250.00
04/23/2020	5173	Kubota Tractor	Repairs	143.58
04/23/2020	5174	KY Public Employee's Deferred Compe	457-401 k	362.08
04/23/2020	5175	Leads Online	renewal	1,578.00
04/23/2020	5176	NKOL	Service	4,640.00
04/23/2020	5177	Purchase Power	Postage	417.98
04/23/2020	5178	Rescue Heating & Cooling	Repairs	160.00
04/23/2020	5179	Roy Tailors Uniform Co.	1000727159	407.03
04/23/2020	5180	Sanitation District No. 1	Carneal	5.04
04/23/2020	5181	Staples	6011-1000-7116-940	518.19
04/23/2020	5182	Time Warner Cable		824.71
04/23/2020	5183	Unifirst Corp.	Uniforms	23.10
04/23/2020	5163	Kenton Co. Fiscal Court	MDT #4	5,000.00
04/23/2020	2139	Albert's Men's Shop	Uniforms	544.00
04/23/2020	2140	Boundtree Medical	Infection Control	52.50
04/23/2020	2142	Emergency Medical Products	Gloves	144.56
04/23/2020	2143	Stryker	Cardiac Monitor	12,325.00
04/23/2020	5184	Great Roofing	Roof	6,550.00
04/30/2020	5185	Colonial Life & Accident Insurance	Ins	121.64
04/30/2020	5186	Corvus Janitorial Systems	Cleaning-May	650.00
04/30/2020	5187	Crescent Springs Hardware, Inc.	Parts	17.49
04/30/2020	5188	Custom Design Benefits, Inc.	FSA\HRA	72.00
04/30/2020	5189	Delta Dental of Kentucky	Ins	888.40
04/30/2020	5190	Fedders Feed & Seed	Dog Food	143.85

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04/30/2020	5191	Hemmer DeFrank Wessels PLLC	Legal Fees	3,379.40
04/30/2020	5192	Internat'l Institute of Municipal Clerks	Dues-Sparks	170.00
04/30/2020	5193	KY Public Employee's Deferred Compe	457*401 K	362.08
04/30/2020	5194	Lykins Oil Company	Gasoline	2,029.77
04/30/2020	5195	Thomas Garner	Mileage 1/3/20-3/30/20	64.40
04/30/2020	5196	Time Warner Cable	51 Elm	112.54
04/30/2020	5197	U.S.P.S.	1st Class	240.00
04/30/2020	5198	Unifirst Corp.	Uniforms	23.10
04/30/2020	2144	Crescent Springs Hardware, Inc.	Maintenance	84.76
04/30/2020	2145	Custom Design Benefits, Inc.	FSA\HRA Fees	9.00
04/30/2020	2146	Delta Dental of Kentucky	Dental	133.62
04/30/2020	2147	Lykins Oil Company	Gasoline	944.15
04/30/2020	2148	Sprint	Tablet	62.19
04/30/2020	2149	Time Warner Cable	234 Oak	263.19
				134,053.11

Apr 20