

05/28/20

City of Ludlow
Check Detail
 May 2020

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
May 20				
05/07/2020	2150	Airgas Great Lakes	Tanks	191.65
05/07/2020	2151	Albert's Men's Shop	Uniforms	130.00
05/07/2020	2152	Auto Zone-Admin C...	0118-0289-843	43.05
05/07/2020	2153	Crescent Springs Har...	Chainsaw	319.96
05/07/2020	2154	Duke Energy	234 Oak	478.39
05/07/2020	2155	Emergency Medical ...	Supplies	414.22
05/07/2020	2156	Silco	Extinguishers Ins...	437.50
05/07/2020	2157	St Elizabeth Healthca...	Supplies	480.10
05/07/2020	5199	AFLAC	65543	103.92
05/07/2020	5200	Alice Margolen-	Mileage-April	21.63
05/07/2020	5201	Bobcat Enterprises, L...	062930	1,056.79
05/07/2020	5202	Bramel & Ackley PSC	CPA-March	500.00
05/07/2020	5203	Cintas Corp.	99685	378.00
05/07/2020	5204	CNA Surety	ABC	101.80
05/07/2020	5205	Duke Energy		514.73
05/07/2020	5206	Erlanger Veterinary ...	K-9	304.94
05/07/2020	5207	iGov Services	Quarter Maintena...	440.00
05/07/2020	5208	NKOL	Service	2,105.00
05/07/2020	5209	Rumpke	Waste	32,867.10
05/07/2020	5210	Systems Insight, Inc.	Web Host	75.00
05/07/2020	5211	Unifirst Corp.	Uniforms	23.10
05/07/2020	5212	KY Public Employee...	457-401 K	362.08
05/07/2020	2158	Fifth Third Bank	Misc	371.34
05/07/2020	5213	Fifth Third Bank	Misc	1,554.25
05/14/2020	5215	Airport Ford	Repairs	89.00
05/14/2020	5216	Cincinnati Bell Telep...		189.03
05/14/2020	5217	Colonial Life & Acci...	Ins	121.64
05/14/2020	5218	Duke Energy		350.62
05/14/2020	5219	Johnny's Car Wash	Wash	14.00
05/14/2020	5220	Josh Campbell	Missed Pick-up 2 ...	8.16
05/14/2020	5221	Kubota Tractor	Filters	150.15
05/14/2020	5222	KY Public Employee...	401 K-457	290.00
05/14/2020	5223	Lykins Oil Company	Gasoline	626.23
05/14/2020	5224	Microsoft Corporation	E-Mails	514.40
05/14/2020	5225	NKPEJHI Board	Ins	19,076.63
05/14/2020	5226	Perfection Pest Contr...	Service 51 Elm-	100.00
05/14/2020	5227	Thomas Garner	Mileage 4/1/20-4/...	59.80
05/14/2020	5228	Unifirst Corp.	Uniforms	23.45
05/14/2020	5229	Vance Law Enforce...	Misc	1,842.00
05/14/2020	2161	Lykins Oil Company	Gasoline	151.86
05/14/2020	5230	KY Public Employee...	401 K	72.08
05/14/2020	5214	Ideal Supplies, Inc.	Misc	194.63
05/14/2020	2162	Ideal Supplies, Inc.	Misc	86.32
05/14/2020	2163	NKPEJHI Board	Ins	2,290.37
05/20/2020	5231	Bartholomew Beck	Tint	200.00
05/20/2020	5232	CNA Surety	Bond	106.89
05/20/2020	5234	Duke Energy		1,220.08
05/20/2020	5235	Kubota Tractor	Misc	277.66
05/20/2020	5236	KY Public Employee...	401 K-457	362.08
05/20/2020	5237	Motorola Solutions	Upgrade	790.50
05/20/2020	5238	PDS	Service	62.70
05/20/2020	5239	Southbank Partners, I...	Fiscal Year 19-20	3,500.00

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05/20/2020	5240	Staples	6011-1000-7116-...	427.75
05/20/2020	5241	Time Warner Cable		215.71
05/20/2020	2164	Airgas Great Lakes	Tanks	198.65
05/28/2020	5242	Comcate	CEB Renewal	5,131.20
05/28/2020	5243	Crescent Springs Har...	Supplies	17.57
05/28/2020	5244	Custom Design Bene...	FSA/HRA	72.00
05/28/2020	5245	Delta Dental of Kent...	Dental	25.52
05/28/2020	5246	Duke Energy		2,798.99
05/28/2020	5247	Hemmer DeFrank W...	Legal Fees	1,666.70
05/28/2020	5248	Ideal Supplies, Inc.	Grass Seed	352.00
05/28/2020	5249	KLC Insurance Servi...	Training-Gardner	40.00
05/28/2020	5250	KY Public Employee...	401 K-457	362.08
05/28/2020	5251	Lykins Oil Company	Gasoline	762.87
05/28/2020	5252	NKOL	Printer	559.99
05/28/2020	5253	Office Depot	35186366	88.40
05/28/2020	5254	Sanitation District N...		20.16
05/28/2020	5255	Smith's Muffler Co.	Fuel Pump	493.61
05/28/2020	5256	Time Warner Cable		721.53
05/28/2020	5257	Unifirst Corp.	Uniforms	46.20
05/28/2020	5258	Vital Records Control	Record Storage	56.25
05/28/2020	2166	911 Fleet & Fire Equ...	Testing Adapter	432.94
05/28/2020	2167	Boundtree Medical	Supplies	197.22
05/28/2020	2168	Custom Design Bene...	FSA/HRA Fees	9.00
05/28/2020	2169	Lykins Oil Company	Gasoline	127.19
May 20				<u>90,868.36</u>