

08/27/20

**City of Ludlow**  
**Check Detail**  
 August 2020

Date	Num	Name	Memo	Amount
<b>Aug 20</b>				
08/06/2020	5397	Albert's Men's Shop	Uniforms	240.00
08/06/2020	5398	Alice Margolen-	Mileage-July	20.76
08/06/2020	5399	Assured Partners Cra...	Liability-New Ve...	2,397.72
08/06/2020	5400	Bramel & Ackley PSC	CPA-June	500.00
08/06/2020	5401	Cincinnati Bell Telep...	491-0365	101.32
08/06/2020	5402	Colonial Life & Acci...	Ins	121.64
08/06/2020	5403	Duke Energy		2,079.88
08/06/2020	5404	Erlanger Veterinary ...	K-9	338.26
08/06/2020	5405	iGov Services	Quarter Maintena...	440.00
08/06/2020	5406	Kenton Co. Clerk	Lien/Release	23.00
08/06/2020	5407	Kubota Tractor of th...	Tires	368.27
08/06/2020	5408	KY Public Employee...	401k-457	362.08
08/06/2020	5409	NKOL	Service	1,645.00
08/06/2020	5410	NKPEJHI Board	Insurance	23,828.41
08/06/2020	5411	Office Depot	35186366	10.69
08/06/2020	5412	Porta Kleen	Port A Let	685.85
08/06/2020	5413	Roy Tailors Uniform...	1000727159	307.99
08/06/2020	5414	Southbank Partners, I...	Fiscal Year 20-21	3,500.00
08/06/2020	5416	Unifirst Corp.	Uniforms	46.55
08/06/2020	5417	Vital Records Control	Record Storage	100.00
08/06/2020	2226	Duke Energy	234 Oak	956.75
08/06/2020	2227	NKOL	Service	235.00
08/06/2020	2228	NKPEJHI Board	Ins	2,564.46
08/06/2020	2229	Time Warner Cable	234 Oak	265.96
08/06/2020	5418	Duke Energy		268.85
08/06/2020	5419	Fifth Third Bank	Misc	864.56
08/06/2020	2230	Fifth Third Bank	Misc	573.99
08/20/2020	5421	Advanced Turf Solut...	Spray*Weed Kill	276.00
08/20/2020	5422	Bartholomew Beck	HRA	1,738.48
08/20/2020	5423	BB&T Bank	Loan# 991700072...	3,424.12
08/20/2020	5424	Cincinnati Bell Telep...	Park	88.98
08/20/2020	5425	Cintas Fire Protection	Inspections	1,194.70
08/20/2020	5426	Crescent Springs Har...	Misc	311.29
08/20/2020	5427	Duke Energy	100 Adela	18.10
08/20/2020	5428	Executive Security S...	Security System	204.00
08/20/2020	5429	Johnny's Car Wash	Wash	28.00
08/20/2020	5430	KEMI	Work Comp	809.21
08/20/2020	5431	Kenton Co. Clerk	Lien/Release	23.00
08/20/2020	5432	KOI Auto Parts	Misc	226.33
08/20/2020	5433	KY Public Employee...	457-401k	724.16
08/20/2020	5434	Microsoft Corporation	E-Mails	514.40
08/20/2020	5435	PDS	Service	192.56
08/20/2020	5436	Purchase Power	Postage	239.62
08/20/2020	5437	Rumpke	Waste	32,867.10
08/20/2020	5438	Smith's Muffler Co.		716.92
08/20/2020	5439	Staples	6011-1000-7116-...	78.94
08/20/2020	5440	Unifirst Corp.	Uniforms-2216853	23.10
08/20/2020	5441	Vance Law Enforce...	Misc	322.00
08/20/2020	5420	Ideal Supplies, Inc.	Misc	205.72
08/20/2020	2231	Crescent Springs Har...	Misc	105.78
08/20/2020	2232	KEMI	Work Comp	592.98
08/20/2020	2233	Motorola Solutions	Radios	2,185.00

By A. Margolen

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08/20/2020	2234	Perfection Pest Contr...	Service-234 Oak	110.00
08/20/2020	2235	Time Warner Cable	234 Oak	418.95
08/20/2020	5442	Time Warner Cable	101 Oak	99.98
08/27/2020	5443	AFLAC	65543	103.92
08/27/2020	5444	Custom Design Bene...	FSA/HRA	72.00
08/27/2020	5445	Delta Dental of Kent...	Dental	575.79
08/27/2020	5446	Duke Energy		2,872.97
08/27/2020	5447	Eric Love	K-9	219.33
08/27/2020	5448	Hemmer DeFrank W...	Legal Fees	3,333.40
08/27/2020	5449	KY Public Employee...	457-401K	362.08
08/27/2020	5450	Perfection Pest Contr...	Service 51 Elm-	100.00
08/27/2020	5451	Sanitation District N...		20.16
08/27/2020	5452	Sohl Sean Singh	Rental Refund	125.00
08/27/2020	5453	Thomas Garner	Mileage 6-22-20/...	75.32
08/27/2020	5454	thyssenkrupp Elevato...	Elevator Maint.	180.00
08/27/2020	5455	Time Warner Cable		844.44
08/27/2020	5456	Unifirst Corp.	Uniforms-223167...	46.20
08/27/2020	5457	Vital Records Control	Record Storage-I...	60.00
08/27/2020	2236	Airgas Great Lakes	Tanks	410.29
08/27/2020	2237	Batoray Wholesale D...	Battery	2.10
08/27/2020	2238	Boundtree Medical	Supplies	254.01
08/27/2020	2239	Custom Design Bene...	FSA\HRA Fees	9.00
08/27/2020	2240	Delta Dental of Kent...	Dental	52.75
08/27/2020	2241	Emergency Medical ...	Supplies	777.76
08/27/2020	2242	Ideal Supplies, Inc.	Misc	138.59
08/27/2020	2243	St. Elizabeth Busines...	Physical	268.00
08/27/2020	2244	Time Warner Cable	234 Oak	267.28
<b>Aug 20</b>				<b><u>101756.80</u></b>