

10/02/20

City of Ludlow
Check Detail
September 2020

Date	Num	Name	Memo	Amount
Sep 20				
09/02/2020	5458	Alice Margolen-	Mileage-Aug	21.92
09/02/2020	5459	Colonial Life & Acci...	Ins	121.64
09/02/2020	5460	Corvus Janitorial Sys...	Cleaning-Sept	650.00
09/02/2020	5461	Delta Dental of Kent...		575.79
09/02/2020	5462	Dinsmore	TAN	1,500.00
09/02/2020	5463	Duke Energy	Traffic Light	85.65
09/02/2020	5464	Gregory Eastham	Reimbursement	63.07
09/02/2020	5465	KCPC	Text Amendment	224.48
09/02/2020	5466	KY Public Employee...	401-457	362.08
09/02/2020	5467	NKOL	Service	1,645.00
09/02/2020	5468	NKPEJHI Board	Ins	25,533.33
09/02/2020	5469	PDS	315 Linden	1,182.00
09/02/2020	2245	Airgas Great Lakes	Tanks	333.26
09/02/2020	2246	Delta Dental of Kent...	Dental	52.75
09/02/2020	2247	Emergency Medical ...	Supplies	180.23
09/02/2020	2248	NKOL	Service	235.00
09/02/2020	2249	NKPEJHI Board	Ins	2,564.46
09/02/2020	2250	Sprint	Tablet	62.37
09/24/2020	5470	Arts Rental Equipme...	Chipper	500.00
09/24/2020	5471	Assured Partners Cra...	Liability-2nd Pay...	14,325.00
09/24/2020	5472	BB&T Bank	Loan# 991700072...	3,424.12
09/24/2020	5473	BPT Printing	Env-Letterhead	447.27
09/24/2020	5474	Bramel & Ackley PSC	CPA-July	500.00
09/24/2020	5475	Cincinnati Bell Telep...		214.10
09/24/2020	5476	Cincinnati Safety Up...	Fitting Tahoe	9,646.33
09/24/2020	5477	Crescent Springs Har...	Misc	276.76
09/24/2020	5478	Duke Energy		2,854.25
09/24/2020	5479	Enquirer Media	Legal	47.76
09/24/2020	5480	Fifth Third Bank	Misc	1,442.99
09/24/2020	5481	Gall's Inc	2234474	156.36
09/24/2020	5482	Ideal Supplies, Inc.	Misc	58.02
09/24/2020	5483	Johnny's Car Wash	Wash	21.00
09/24/2020	5484	KEMI	Workers Comp	3,274.13
09/24/2020	5485	KY Public Employee...	401-457	1,086.24
09/24/2020	5486	Lykins Oil Company	Gas	2,372.03
09/24/2020	5487	Marks Gun Shop	Glock	506.00
09/24/2020	5488	Microsoft Corporation	E-Mails	573.20
09/24/2020	5489	NKOL	Injector	29.99
09/24/2020	5490	Office Depot	35186366	55.39
09/24/2020	5491	One Beacon Ins.	Chamberlain Suit	4,335.92
09/24/2020	5492	PDS	Service	218.30
09/24/2020	5493	Pitney Bowes	Lease	164.55
09/24/2020	5494	Porta Kleen	Port A Let	103.95
09/24/2020	5495	Southern Guaranty In...	IPT Refund	74.16
09/24/2020	5496	Staples	6011-1000-7116-...	329.88
09/24/2020	5497	Systems Insight, Inc.	Web Host	75.00
09/24/2020	5498	Tony Rouse	Reimbursement	107.23
09/24/2020	5499	Unifirst Corp.		115.85
09/24/2020	5500	Vital Records Control	Record Storage-I...	60.90
09/24/2020	5501	BB&T Bank	TAN Renewal	988.16
09/24/2020	2251	Auto Zone-Admin C...	0118-0289-843	80.94
09/24/2020	2252	Duke Energy	234 Oak	949.59

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09/24/2020	2253	Fifth Third Bank	Misc	723.15
09/24/2020	2254	KEMI	Work Comp	2,398.30
09/24/2020	2255	KOI Auto Parts	Misc	212.25
09/24/2020	2256	Ky Firefighters Assoc.	Dues	85.00
09/24/2020	2257	Lykins Oil Company	Gasoline	1,089.88
09/24/2020	2258	Perfection Pest Contr...	Service-234 Oak	180.00
09/24/2020	2259	The Little Clinic	TB Test	151.00
09/24/2020	2260	Time Warner Cable	234 Oak	319.95
09/24/2020	2261	Motorola Solutions	Radios	2,185.00
09/25/2020	2262	Cynthia Beyer-Ford	HRA	455.65
09/25/2020	5502	Kenton Co. Clerk	Tags	18.00
Sep 20				<u>92,626.58</u>