

City of Ludlow
Check Detail
 April 2019

Date	Num	Name	Memo	Amount
Apr 19				
04/11/2019	1853	911 Fleet & Fire Equ...	Repairs	1,294.84
04/11/2019	1854	Boundtree Medical	Supplies	27.95
04/11/2019	1855	Custom Design Bene...	FSAHRA	24.75
04/11/2019	1856	Delta Dental of Kent...	Dental	133.62
04/11/2019	1857	Fifth Third Bank	Misc	312.66
04/11/2019	1858	Fuller Ford	Repairs	933.32
04/11/2019	1859	KEMI	Work Comp	859.85
04/11/2019	1860	Lykins Oil Company	Gsoline	489.51
04/11/2019	1861	Northern Kentucky ...	234 Oak	184.11
04/11/2019	1862	Sprint	Phones Card	67.30
04/11/2019	1863	St Elizabeth Healthca...	Supplies	586.64
04/11/2019	1864	Time Warner Cable	234 Oak	257.39
04/11/2019	4291	BB&T Bank	Loan-991700072...	3,424.12
04/11/2019	4292	Cincinnati Bell Any ...	Long Distance	48.85
04/11/2019	4293	Cincinnati Bell Telep...	491-0365	100.20
04/11/2019	4294	Custom Design Bene...	FSAHRA	74.25
04/11/2019	4295	Delta Dental of Kent...	Ins	991.14
04/11/2019	4296	Fifth Third Bank	Msc	217.38
04/11/2019	4297	Home Depot	35186366	406.20
04/11/2019	4298	Ideal Supplies, Inc.	Misc	24.57
04/11/2019	4299	KEMI	Work Comp	1,173.37
04/11/2019	4300	KY Public Employee...	457-401 k	1,086.24
04/11/2019	4301	Lykins Oil Company	Gasoline	3,089.81
04/11/2019	4302	Modern Office Meth...	20485000	103.50
04/11/2019	4303	Northern Kentucky ...	Water	1,258.37
04/11/2019	4304	Office Depot	35186366	50.17
04/11/2019	4305	PDS	One Stop	262.36
04/11/2019	4306	Pitney Bowes	Meter	117.00
04/11/2019	4307	Sanitation District N...		26.30
04/11/2019	4308	Systems Insight, Inc.	Web Host	75.00
04/11/2019	4309	The Enquirer	Delivery	27.56
04/11/2019	4310	Time Warner Cable		729.35
04/18/2019	4311	Duke Energy		4,699.99
04/18/2019	1865	Duke Energy	234 Oak	671.09
04/18/2019	4312	Cincinnati Bell Telep...		680.45
04/18/2019	4313	KY Public Employee...	457-401 K	362.08
04/18/2019	4314	Microsoft Corporation	E-Mails	512.45
04/18/2019	4315	Office Depot	35186366	181.16
04/25/2019	4327	Assured Partners Cra...	4th Installment	13,614.00
04/25/2019	4328	Colonial Life & Acci...	Ins	121.64
04/25/2019	4329	Eric Love	Phone	180.00
04/25/2019	4330	James Black	Phone	120.00
04/25/2019	4331	Jason Compton	Phone	120.00
04/25/2019	4332	Jeffrey Hord	Cell Phone	120.00
04/25/2019	4333	John Dorman	Phone	120.00
04/25/2019	4334	KOI Auto Parts	Repairs	181.27
04/25/2019	4335	Ludlow Fire Depart...	Tax-March	3,879.84
04/25/2019	4336	Rumpke	Waste	32,867.10
04/25/2019	4337	Sanitation District N...		1,851.42
04/25/2019	4338	Scott Smith	Cell Phone	240.00
04/25/2019	4339	Staples	6011-1000-7116-...	175.68
04/25/2019	4316	Dearborn National Li...	Insurance	375.69

05/01/19

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04/25/2019	1866	Airgas Great Lakes	Tanks	199.15
04/25/2019	1867	Boundtree Medical	Supplies	159.16
04/25/2019	1868	Dearborn National Li...	Life-Short Term	65.40
04/25/2019	1869	Michael D Steward Jr	Reimbursement-A...	95.99
04/25/2019	1870	Perfection Pest Contr...	Service-234 Oak	55.00
04/25/2019	1871	Sanitation District N...	234 Oak	257.18
04/25/2019	1872	Custom Design Bene...	FSA\HRA Fees	13.50
04/25/2019	4317	AFLAC	65543	151.08
04/25/2019	4318	Custom Design Bene...	Fees	72.00
04/25/2019	4319	Home Depot	35186366	103.65
04/25/2019	4320	Kenton Co. Clerk	Lien	13.00
04/25/2019	4321	KY Public Employee...	401 K-457	362.08
04/25/2019	4322	Lykins Oil Company	Gasoline	823.49
04/25/2019	4323	Sanitation District N...		7.66
04/25/2019	4324	Time Warner Cable	51 Elm	310.52
04/25/2019	4325	U.S.P.S.	First Class Presort	235.00
04/25/2019	4326	Kenton Co. Clerk	PVA Website	675.00
Apr 19				<u>83,130.40</u>