

City of Ludlow
Check Detail
 January 2019

Date	Num	Name	Memo	Amount
Jan 19				
01/03/2019	4057	Alice Margolen-	Mileage	29.73
01/03/2019	4058	Cincinnati Bell Telep...	Internet	34.11
01/03/2019	4059	Colonial Life & Acci...	Ins	121.64
01/03/2019	4060	Corelogic Tax Service	Refund	5,197.00
01/03/2019	4061	Fredrick J Johnson P...	Fees-Phone	1,913.32
01/03/2019	4062	KY Public Employee...	401-457	362.08
01/03/2019	4063	Northern Kentucky ...	Brownfield	1,787.97
01/03/2019	4064	Office Depot	Supplies	158.07
01/03/2019	4065	Perfection Pest Contr...	Service 51 Elm-	100.00
01/03/2019	4066	Red Wing Shoe Store	Boots-Clayton	199.99
01/03/2019	4067	Time Warner Cable	51 Elm	96.03
01/03/2019	4068	Unifirst Corp.	Uniforms	23.10
01/03/2019	4069	Fredrick J Johnson P...	Fees-Phone	1,913.32
01/03/2019	1777	911 Fleet & Fire Equ...	Inspection	7,800.61
01/03/2019	1778	Perfection Pest Contr...	Service-234 Oak	55.00
01/03/2019	1779	Sprint	Phones Card	67.34
01/03/2019	1780	Time Warner Cable	234 Oak	256.52
01/10/2019	1781	Delta Dental of Kent...	Dental	133.62
01/10/2019	1783	John or Bessie Fleiss...	Refund	56.88
01/10/2019	1784	NKPEJHI Board	Insurance	6,362.13
01/10/2019	1785	William or Joyce Hu...	Refund	52.50
01/10/2019	4070	Bartholomew Beck	Phone	210.00
01/10/2019	4071	BB&T Bank	Loan-991700072...	3,424.12
01/10/2019	4072	Cincinnati Bell Telep...		780.74
01/10/2019	4073	Culligan of Fairfield	Water	325.22
01/10/2019	4074	Delta Dental of Kent...	Ins	1,073.30
01/10/2019	4075	Duke Energy	Traffic Light	90.59
01/10/2019	4076	ECT Cleaning	Cleaning	615.00
01/10/2019	4077	Gregory Eastham	Phone	180.00
01/10/2019	4078	Ideal Supplies, Inc.	Misc	112.99
01/10/2019	4079	Jason Compton	Flex Reimburse...	7.69
01/10/2019	4080	John Dorman	Phone	120.00
01/10/2019	4081	John or Bessie Fleiss...	Refund	137.47
01/10/2019	4082	Johnny's Car Wash	Wash	28.00
01/10/2019	4083	Kenton Co. Clerk	Lien	13.00
01/10/2019	4084	Kenton Co. Fiscal Co...	Animal Control	1,487.37
01/10/2019	4085	KY Public Employee...	401-457	362.08
01/10/2019	4086	Ludlow Fire Depart...	Tax-Dec	9,333.87
01/10/2019	4087	NKCCMA	Dues	210.00
01/10/2019	4088	NKPEJHI Board	Ins	25,549.93
01/10/2019	4089	Ready Refresh	Water	9.06
01/10/2019	4090	Rumpke	Waste	32,867.10
01/10/2019	4091	Sharon Whiteley	Mileage	10.45
01/10/2019	4092	Systems Insight, Inc.	Web Host	75.00
01/10/2019	4093	U.S.P.S.	PO Box 16188	274.00
01/10/2019	4094	Wayne L Helton	Tax Refund	28.07
01/10/2019	4095	William or Joyce Hu...	Refund	126.90
01/10/2019	4096	Kenton Co. Clerk	Lien/Release	26.00
01/10/2019	1786	Sanitation District N...	234 Oak	232.85
01/10/2019	1787	Sam's Club	Misc	331.12
01/16/2019	1788	Airgas Great Lakes	Tanks	199.15
01/16/2019	1789	Duke Energy	234 Oak	849.78

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Date	Num	Name	Memo	Amount
01/16/2019	1790	Fifth Third Bank	Misc	186.11
01/16/2019	1791	KEMI	Work Comp	859.85
01/16/2019	1792	Lykins Oil Company	Gasoline	116.03
01/16/2019	4098	Auto Zone-Police Card	0118-0238-673	83.17
01/16/2019	4099	Baker Business & Ta...	Service-CPA	500.00
01/16/2019	4100	Duke Energy		3,643.93
01/16/2019	4101	Enquirer Media	Legal Ad	92.45
01/16/2019	4102	Fifth Third Bank	Misc	4,218.29
01/16/2019	4103	KEMI	Work Comp	1,173.37
01/16/2019	4104	Kenton Co. Airport ...	Range Fee	500.00
01/16/2019	4105	Kleem, Inc.	Signs	343.56
01/16/2019	4106	KOI Auto Parts	Misc	198.46
01/16/2019	4107	KY Public Employee...	401-457	362.08
01/16/2019	4108	Laurie Sparks	Mileage	67.87
01/16/2019	4109	Leads Online	Renewal	1,578.00
01/16/2019	4110	Lykins Oil Company	Gasoline-Diesel	1,408.58
01/16/2019	4111	Microsoft Corporation	E-Mails	552.80
01/16/2019	4112	Northern Kentucky ...	Brownsfield	3,575.94
01/16/2019	4113	Patrick Walkenhorst	Cell Phone-2 Qtrs	480.00
01/16/2019	4114	PDS	One Stop	538.22
01/16/2019	4115	Sanitation District N...		711.48
01/16/2019	4116	Southeast Radar Cert...	Calibration	200.00
01/16/2019	4117	Top Notch Sheet Met...	Bobcat Repair	50.00
01/16/2019	4118	Tri State Records	Storage of Records	35.00
01/16/2019	4119	Unifirst Corp.	Uniforms	46.90
01/16/2019	4120	Roy Tailors Uniform...	Boots	84.09
01/24/2019	4121	AFLAC	65543	151.08
01/24/2019	4122	American Legal	Internet Renewal	495.00
01/24/2019	4123	Baker Business & Ta...	Service-CPA\Con...	1,187.50
01/24/2019	4124	Custom Design Bene...		377.63
01/24/2019	4125	Elishia Chamberlain	Mileage-Cell Phone	170.01
01/24/2019	4126	Emerge Management...		2,287.51
01/24/2019	4127	Fedders Feed & Seed	Dog Food	41.95
01/24/2019	4128	Home Depot	35186366	330.90
01/24/2019	4129	James Black	Dog Food-Reimb...	24.49
01/24/2019	4130	Kaffenbarger Truck ...	Lights	97.70
01/24/2019	4131	KOI Auto Parts		232.13
01/24/2019	4132	KY Public Employee...		362.08
01/24/2019	4133	Modern Office Meth...	20485000	88.14
01/24/2019	4134	NKMCA	Dues	15.00
01/24/2019	4135	Office Depot	Toner	339.52
01/24/2019	4136	Staples	6011-1000-7116-...	173.24
01/24/2019	4137	The Enquirer	Delivery	24.38
01/24/2019	4138	thyssenkrupp Elevato...	Elevator Monitori...	450.00
01/24/2019	4139	Time Warner Cable	101 Oak	322.11
01/24/2019	4140	Unifirst Corp.	Uniforms	23.10
01/24/2019	1793	Custom Design Bene...	FSA\HRA	125.87
01/24/2019	1794	Ideal Supplies, Inc.	Building Maint	21.63
01/24/2019	1795	Kenton Co. Fire Chie...	Dues	500.00
01/24/2019	1796	KOI Auto Parts	Battery	900.00
01/24/2019	1797	NKFA	Dues	50.00
01/31/2019	1798	Bonnie Hoffman Trust	Tax Refund	130.38
01/31/2019	1799	City of Ludlow	Diesel	442.42

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01/31/2019	1800	Custom Design Bene...	FSA\HRA	25.88
01/31/2019	1801	Dearborn National Li...	Life-Short Term	131.06
01/31/2019	1802	Delta Dental of Kent...	Dental	133.62
01/31/2019	1803	Sprint	Phones Card	67.38
01/31/2019	1804	Time Warner Cable	234 Oak	255.82
01/31/2019	1805	William or Joyce Hu...	Refund	52.50
01/31/2019	4141	Bonnie Hoffman Trust	Tax Refund	301.11
01/31/2019	4142	Brian Hager	Cell Phone	120.00
01/31/2019	4143	Colonial Life & Acci...	Ins	121.64
01/31/2019	4144	Custom Design Bene...	FSA\HRA	77.62
01/31/2019	4145	Dearborn National Li...	Life Ins	924.26
01/31/2019	4146	Delta Dental of Kent...	Ins	1,073.30
01/31/2019	4147	Duke Energy		2,927.12
01/31/2019	4148	Grainger	Saw Blade	41.98
01/31/2019	4149	Kenton Co. Clerk	Lien/Release	13.00
01/31/2019	4150	KY Public Employee...	401k\457	362.08
01/31/2019	4151	NKAPWA	Dues	80.00
01/31/2019	4152	Sanitation District N...		26.30
01/31/2019	4153	Southbank Partners, I...	Fiscal Year 18-19	7,000.00
01/31/2019	4154	Time Warner Cable		400.03
01/31/2019	4155	Unifirst Corp.	Uniforms	23.10
01/31/2019	4156	William or Joyce Hu...	Tax Refund	115.50
Jan 19				<u>151055.06</u>