

11/04/19

**City of Ludlow**  
**Check Detail**  
 October 2019

Date	Num	Name	Memo	Amount
<b>Oct 19</b>				
10/01/2019	4684	U.S.P.S.	First Class Presort	459.25
10/03/2019	4685	AFLAC	65543	103.92
10/03/2019	4686	Jeffrey Hord	Meals-Gas	44.56
10/03/2019	4687	Kenton Co. Clerk	Lien/Release	13.00
10/03/2019	4688	KY Public Employee...	457-401K	362.08
10/03/2019	4689	Northern Kentucky ...		347.67
10/03/2019	4690	Sanitation District N...	116 Carneal	5.04
10/03/2019	4691	Time Warner Cable		970.32
10/03/2019	1979	Albert's Men's Shop	Boots	150.00
10/03/2019	1980	Ky Firefighters Assoc.	Dues	85.00
10/03/2019	1981	Northern Kentucky ...	234 Oak	185.55
10/03/2019	1982	Overhead Door	Repairs	299.25
10/03/2019	1983	Sprint	Phones Card	52.47
10/10/2019	4692	Alice Margolen-	Mileage-Sept	13.34
10/10/2019	4693	Arts Rental Equipme...	Chipper	554.65
10/10/2019	4694	Cincinnati Bell Any ...	Long Distance	34.31
10/10/2019	4695	Colonial Life & Acci...	Ins	121.64
10/10/2019	4696	Crescent Springs Har...	Misc	129.15
10/10/2019	4697	Duke Energy		529.91
10/10/2019	4698	Fedders Feed & Seed	Food	64.90
10/10/2019	4699	Fuller Ford	Belt	102.88
10/10/2019	4700	Ideal Supplies, Inc.	Misc	172.17
10/10/2019	4701	Johnny's Car Wash	Wash	21.00
10/10/2019	4702	KEMI	Work Comp	974.27
10/10/2019	4703	Kubota Tractor	Belt	111.48
10/10/2019	4704	KY Public Employee...	457-401 K	362.08
10/10/2019	4705	Laurie Sparks	Mileage	99.06
10/10/2019	4706	NKPEJHI Board	Ins	21,367.00
10/10/2019	4707	Office Depot	35186366	52.96
10/10/2019	4708	Rumpke	Waste	32,867.10
10/10/2019	4709	Sam's Club	Vacum	228.29
10/10/2019	4710	Sanitation District N...		802.61
10/10/2019	4711	Sojourners Title Age...	Refund-410 Breez...	39.87
10/10/2019	4712	Unifirst Corp.	Uniforms	216.50
10/10/2019	1984	Duke Energy	234 Oak	871.85
10/10/2019	1985	Emergency Reporting	Fire Package	1,420.00
10/10/2019	1986	Ideal Supplies, Inc.	Misc	78.49
10/10/2019	1987	KEMI	Work Comp	713.95
10/10/2019	1988	Positive Promotions	Supplies	412.12
10/10/2019	1989	Sanitation District N...	234 Oak	240.96
10/10/2019	1990	Time Warner Cable	234 Oak	266.41
10/10/2019	1991	NKPEJHI Board	Ins	4,580.74
10/10/2019	4713	Ludlow Fire Depart...	Fire Tax-July	3,088.77
10/10/2019	4714	Ludlow Fire Depart...	Fire Tax-Aug	683.14
10/10/2019	4715	Ludlow Fire Depart...	Fire Tax-Sept	322.28
10/17/2019	1992	Airgas Great Lakes	Tanks	193.95
10/17/2019	1993	Boundtree Medical	Supplies	439.53
10/17/2019	1994	Custom Design Bene...	FSA\HRA Fees	13.50
10/17/2019	1995	Lykins Oil Company	Gasoline	871.08
10/17/2019	1996	St Elizabeth Healthca...	Supplies	1,326.81
10/17/2019	4716	BB&T Bank	Loan# 991700072...	3,424.12
10/17/2019	4717	Bobcat Enterprises, I...	062930	173.22

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Date	Num	Name	Memo	Amount
10/17/2019	4718	Cincinnati Bell Telep...		605.72
10/17/2019	4719	Custom Design Bene...	FSA-HRA	76.50
10/17/2019	4720	Duke Energy		2,473.89
10/17/2019	4721	Enquirer Media	Legal	582.07
10/17/2019	4722	Gall's Inc	2234474	792.56
10/17/2019	4723	Garage, The	Repairs	506.34
10/17/2019	4724	James Black	Travel	191.07
10/17/2019	4726	Kenton Co. Fiscal Co...	Animal Control	1,561.40
10/17/2019	4727	KY Public Employee...	457-401K	362.08
10/17/2019	4728	KY State Treasurer	Evaluation	181.00
10/17/2019	4729	Lykins Oil Company	Gasoline	2,382.60
10/17/2019	4730	Mark Clark	Paint	900.00
10/17/2019	4731	Marks Gun Shop	Range	10.00
10/17/2019	4732	Microsoft Corporation	E-Mails	535.60
10/17/2019	4733	Office Depot	35186366	251.24
10/17/2019	4734	Purchase Power	Postage	208.99
10/17/2019	4735	St. Elizabeth Busines...	Physical	320.00
10/17/2019	4736	Staples	Misc-6011-1000-...	167.94
10/17/2019	4737	Systems Insight, Inc.	Web Host	75.00
10/17/2019	4738	Unifirst Corp.	Uniforms	23.10
10/17/2019	4739	Fifth Third Bank	Misc	1,769.32
10/17/2019	1997	Fifth Third Bank	Misc	98.35
10/24/2019	1998	Dearborn National Li...	Ins	65.40
10/24/2019	1999	Delta Dental of Kent...	Dental	133.62
10/24/2019	2000	John or Helena Roden	Tax Refund	65.80
10/24/2019	2001	Paul Spellman MD	Contract Fee	5,000.00
10/24/2019	2002	Ricky or Dana Hazelip	Tax Refund	65.80
10/24/2019	2003	VFIS	Ins	8,539.00
10/24/2019	4740	AFLAC	65543	103.92
10/24/2019	4741	Bluegrass Diesel Spe...	Repairs	2,970.00
10/24/2019	4742	Bramel & Ackley PSC	CPA-Aug	500.00
10/24/2019	4743	Casey Erdman	Credit Card Refund	5.00
10/24/2019	4744	Dearborn National Li...	Ins	377.49
10/24/2019	4745	Delta Dental of Kent...	Ins	919.28
10/24/2019	4746	Duke Energy		2,842.80
10/24/2019	4747	Emerge Management...	Service	2,170.00
10/24/2019	4748	John or Helena Roden	Tax Refund	162.81
10/24/2019	4749	Kenton Co. Clerk	Lien	67.00
10/24/2019	4750	KY Public Employee...	457-401K	724.16
10/24/2019	4751	Mella Services	Cleaning	104.94
10/24/2019	4752	Modern Office Meth...	20485000	88.97
10/24/2019	4753	NKOL	Service	2,826.18
10/24/2019	4754	Northern Kentucky ...	227 Elm Final	19.29
10/24/2019	4755	Office Depot	35186366	128.97
10/24/2019	4756	Pitney Bowes	Ink	161.48
10/24/2019	4757	Ricky or Dana Hazelip	Tax Refund	162.81
10/24/2019	4758	Sanitation District N...	116 Carneal	5.04
10/24/2019	4759	Time Warner Cable		933.08
10/24/2019	4760	Vital Records Control	Record Storage	49.22
10/31/2019	4761	Cincinnati Bell Any ...	Long Distance	27.89
10/31/2019	4762	Colonial Life & Acci...	Ins	121.64
10/31/2019	4763	Delta Dental of Kent...	Ins	919.28
10/31/2019	4764	Duke Energy	Traffic Light	89.94

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10/31/2019	4765	Hemmer DeFrank W...	Legal Fees	5,274.56
10/31/2019	4766	Kenton Co. Clerk	Lien/Release	17.00
10/31/2019	4767	KY Public Employee...	457-401K	362.08
10/31/2019	4768	Mortgage Connect M...	Refund	103.05
10/31/2019	4769	NKPEJHI Board	Ins	25,947.74
10/31/2019	4770	Office Depot	35186366	191.63
10/31/2019	4771	Perfection Pest Contr...	Service 51 Elm-	100.00
10/31/2019	4772	Rumpke	Waste	32,867.10
10/31/2019	4773	SymbolArts	Badge	125.00
10/31/2019	2004	Batoray Wholesale D...	Battery	75.72
10/31/2019	2005	Delta Dental of Kent...	Dental	133.62
10/31/2019	2006	NKPEJHI Board	Ins	4,580.74
10/31/2019	2007	Sprint	Tablet	52.53
10/31/2019	2008	Time Warner Cable	234 Oak	266.29
<b>Oct 19</b>				<b><u>195586.84</u></b>