

City of Ludlow
Check Detail
February 2019

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Feb 19				
02/07/2019	1806	911 Fleet & Fire Equ...	Repairs	319.15
02/07/2019	1807	Airgas Great Lakes	Tanks	181.29
02/07/2019	1808	Auto Zone-Admin C...	0118-0289-843	46.99
02/07/2019	1809	Lykins Oil Company	Gasoline	199.89
02/07/2019	1810	NKPEJHI Board	Insurance	6,362.13
02/07/2019	1811	St Elizabeth Healthca...	Supplies	612.30
02/07/2019	4157	Alice Margolen-	Mileage-Jan	33.93
02/07/2019	4158	Baker Business & Ta...	Service-CPA	500.00
02/07/2019	4159	Cincinnati Bell Any ...	Long Distance	28.97
02/07/2019	4160	Cintas Corp.	99685	517.47
02/07/2019	4161	ECT Cleaning	Cleaning	615.00
02/07/2019	4162	Grainger	Cleaner	137.60
02/07/2019	4163	Ideal Supplies, Inc.	Misc	55.00
02/07/2019	4164	KACP	Dues	190.00
02/07/2019	4165	Kenton Co. Clerk	Lien/Release	39.00
02/07/2019	4167	KY Public Employee...	457-401 K	362.08
02/07/2019	4168	Ludlow Fire Depart...	Tax-Jan	6,421.56
02/07/2019	4169	Lykins Oil Company	Gasoline	1,971.00
02/07/2019	4170	NKPCA	Dues	70.00
02/07/2019	4171	NKPEJHI Board	Health Ins	25,549.93
02/07/2019	4172	Northern Kentucky ...	Population-FY 19	1,806.87
02/07/2019	4173	Office Depot	Toner	393.48
02/07/2019	4174	PDS	One Stop	51.04
02/07/2019	4175	PMAM Corporation	Software	500.00
02/07/2019	4176	Progressive Microtec...	Tracker System	495.00
02/07/2019	4177	Red Wing Shoe Store	Boots	379.98
02/07/2019	4178	State Chemical Mfg ...	14291	215.66
02/07/2019	4179	Systems Insight, Inc.	Web Host	75.00
02/07/2019	4180	The Glass Act of Ke...	Stained Glass Wi...	1,880.00
02/07/2019	4181	Unifirst Corp.	Uniforms	24.15
02/07/2019	4182	KOI Auto Parts	Blades	48.87
02/07/2019	1812	Heather Ladanyi	HRA	2,772.50
02/14/2019	1813	Boundtree Medical	Supplies	711.99
02/14/2019	1814	Dearborn National Li...	Life-Short Term	65.40
02/14/2019	1815	Duke Energy	234 Oak	969.06
02/14/2019	1816	Fifth Third Bank	Misc	1,046.62
02/14/2019	1817	Fire Safety USA	Vest	169.89
02/14/2019	1818	KEMI	Work Comp	859.85
02/14/2019	1819	KOI Auto Parts	Misc	470.90
02/14/2019	4183	Capital Software	Quarter Maintena...	415.00
02/14/2019	4184	Cincinnati Bell Telep...	Phone-Security	700.66
02/14/2019	4185	CNA Surety	Bond-Margolen	101.80
02/14/2019	4186	Culligan of Fairfield	Water	151.36
02/14/2019	4187	Dearborn National Li...	Ins	462.26
02/14/2019	4188	Duke Energy		630.91
02/14/2019	4189	Fedders Feed & Seed	Dog Food	45.95
02/14/2019	4190	Fifth Third Bank	Misc	795.34
02/14/2019	4191	KEMI	Work Comp	1,173.37
02/14/2019	4192	KOI Auto Parts	Filters	27.84
02/14/2019	4193	KY Public Employee...		362.08
02/14/2019	4194	Microsoft Corporation	E-Mails	552.80
02/14/2019	4195	Roy Tailors Uniform...	1000727159	79.56

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02/14/2019	4196	Tri State Records	Storage of Records	35.00
02/21/2019	4197	AFLAC	65543	151.08
02/21/2019	4198	Barbara Frey	Refund-Erroneous...	301.11
02/21/2019	4199	Batoray Wholesale D...	Battery	165.68
02/21/2019	4200	BB&T Bank	Loan-991700072...	3,424.12
02/21/2019	4201	Cincinnati Bell Telep...	Internet	79.99
02/21/2019	4202	Covington Police Dept.	K-9 Class	126.32
02/21/2019	4203	Crescent Springs Har...	Misc	244.83
02/21/2019	4204	Duke Energy		3,404.44
02/21/2019	4205	Greko Supply Comp...	Soap	88.00
02/21/2019	4206	Home Depot	35186366	491.09
02/21/2019	4207	Johnny's Car Wash	Wash	28.00
02/21/2019	4208	KACP Accreditation	Accreditation Fee...	3,806.38
02/21/2019	4209	Kenton Co. Clerk	Lien-Release	39.00
02/21/2019	4210	KOI Auto Parts	Cleaner	100.00
02/21/2019	4211	Kubota Tractor	Filters	244.82
02/21/2019	4212	KY League of Cities,...	Handbook	200.00
02/21/2019	4213	KY Public Employee...	457-401 K	362.08
02/21/2019	4214	Lykins Oil Company	Gasoline	1,132.36
02/21/2019	4215	Office Depot	Toner-Misc	259.20
02/21/2019	4216	PDS	One Stop	183.39
02/21/2019	4217	Perfection Pest Contr...	Service 51 Elm-	100.00
02/21/2019	4218	Purchase Power	Postage	256.99
02/21/2019	4219	Rumpke	Waste	32,867.10
02/21/2019	4220	Staples	6011-1000-7116-...	530.38
02/21/2019	4221	Top Notch Sheet Met...	Angles	100.00
02/21/2019	4222	Unifirst Corp.	Uniforms	92.40
02/21/2019	1820	Airgas Great Lakes	Tanks	199.15
02/21/2019	1821	Barbara Frey	Refund-Erroneous...	130.38
02/21/2019	1822	Fuller Ford	Repairs Ambulance	24.55
02/21/2019	1823	Heather Ladanyi	Phone-6 Months	360.00
02/21/2019	1824	Lykins Oil Company	Gasoline	492.49
02/21/2019	1825	Michael D Steward Jr	Phone-6 Months	420.00
02/21/2019	1826	Perfection Pest Contr...	Service-234 Oak	55.00
02/21/2019	4223	Kenton Co. Clerk	Lien/Release	130.00
02/21/2019	4224	Elishia Chamberlain	Mileage-Cell Phone	299.12
02/27/2019	4225	Airport Ford	Repairs on wreck...	3,629.54
02/27/2019	4226	Arts Rental Equipme...	Lift	163.50
02/27/2019	4227	BPT Printing	Business Cards-B...	135.95
02/27/2019	4228	Colonial Life & Acci...	Ins	121.64
02/27/2019	4229	Custom Design Bene...	FSA/HRA	74.25
02/27/2019	4230	Duke Energy		2,894.56
02/27/2019	4231	Emerge Management...	Service	2,170.00
02/27/2019	4232	Hamant Auto Body	Tow	100.00
02/27/2019	4233	KY Public Employee...	457-401K	724.16
02/27/2019	4234	Lykins Oil Company	Gasoline	1,450.75
02/27/2019	4235	NKUCFC	Tree Seminar-Ha...	25.00
02/27/2019	4236	Northern Kentucky ...	Brownfield	1,787.97
02/27/2019	4237	Sanitation District N...		41.42
02/27/2019	4238	The Bluegrass MCA	Spring Conf. Sparks	200.00
02/27/2019	4239	The Enquirer	Delivery	27.56
02/27/2019	4240	Time Warner Cable		722.14
02/27/2019	4241	Unifirst Corp.	Uniforms	23.10

03/04/19

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02/27/2019	1827	Custom Design Bene...	FSA\HRA	24.75
02/27/2019	1828	Lykins Oil Company	Gasoline	429.13
02/28/2019	4242	Robert Epperson-	FSA-Reimburse...	112.98
Feb 19				<u>128431.33</u>