

04/01/19

City of Ludlow
Check Detail
 March 2019

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Mar 19				
03/07/2019	1829	Albert's Men's Shop	Shirts	42.00
03/07/2019	1830	Delta Dental of Kent...	Dental	133.62
03/07/2019	1831	Lykins Oil Company	Gasoline	229.01
03/07/2019	1832	NKPEJHI Board	Ins	6,362.13
03/07/2019	1833	Sprint	Phones Card	67.32
03/07/2019	1834	Time Warner Cable	234 Oak	256.16
03/07/2019	1835	Vogelpohl Fire Equi...	Multigas Detector	724.10
03/07/2019	4243	Alice Margolen-	Mileage-Feb	47.56
03/07/2019	4244	Bobcat Enterprises, I...	062930	1,471.98
03/07/2019	4245	BrewPro	Shovel	31.75
03/07/2019	4246	Cincinnati Bell Any ...	Long Distance	33.45
03/07/2019	4247	Delta Dental of Kent...	Ins	908.98
03/07/2019	4248	ECT Cleaning	Cleaning	615.00
03/07/2019	4249	Fuller Ford	Water Pump	2,102.54
03/07/2019	4250	James Black	FSA-Vet	729.42
03/07/2019	4251	Lykins Oil Company	Gasoline	1,141.22
03/07/2019	4252	NKCCMA	Salary Survey	30.00
03/07/2019	4253	NKPEJHI Board	Ins	19,519.16
03/07/2019	4254	Systems Insight, Inc.	Web Host	75.00
03/07/2019	4255	Unifirst Corp.	Uniforms	23.10
03/07/2019	4256	Bartholomew Beck	FSA-Card not wo...	2,000.00
03/14/2019	4257	Baker Business & Ta...	Service-CPA	500.00
03/14/2019	4258	Cincinnati Bell Telep...	Phone	700.66
03/14/2019	4259	Culligan of Fairfield	Water	132.06
03/14/2019	4260	Diane Cook	Tax Refund	162.81
03/14/2019	4261	Duke Energy		2,476.06
03/14/2019	4262	Johnny's Car Wash	Wash	28.00
03/14/2019	4263	KEMI	Work Comp	1,173.37
03/14/2019	4264	Kenton Co. Clerk	Lien/Release	13.00
03/14/2019	4265	KY Public Employee...	401 K-457	362.08
03/14/2019	4266	Ludlow Fire Depart...	Tax-Feb	3,101.08
03/14/2019	4267	NKGFOA	Membership Dues...	50.00
03/14/2019	4268	Perfection Pest Contr...	Service 51 Elm-	100.00
03/14/2019	4269	Roy Tailors Uniform...	1000727159	120.44
03/14/2019	1836	Airgas Great Lakes	Tanks	181.10
03/14/2019	1837	Albert's Men's Shop	Uniforms	1,164.81
03/14/2019	1838	Boundtree Medical	Supplies	242.67
03/14/2019	1839	Diane Cook	Tax Refund	65.80
03/14/2019	1840	Duke Energy	234 Oak	807.60
03/14/2019	1841	Ideal Supplies, Inc.	Misc	141.14
03/14/2019	1842	KEMI	Work Comp	859.85
03/14/2019	1843	KOI Auto Parts	Filter	29.17
03/14/2019	1844	Perfection Pest Contr...	Service-234 Oak	55.00
03/14/2019	1845	Vogelpohl Fire Equi...	Foam	460.00
03/14/2019	1846	Dearborn National Li...	Life-Short Term	131.06
03/14/2019	4271	Dearborn National Li...	Life-Short Term	871.04
03/18/2019	4272	BB&T Bank	Loan-991700072...	3,424.12
03/21/2019	4273	Cincinnati Bell Telep...	Park	79.99
03/21/2019	4274	Colonial Life & Acci...	Ins	121.64
03/21/2019	4275	Duke Energy		2,641.84
03/21/2019	4276	Elishia Chamberlain	Mileage-Cell Phone	237.22
03/21/2019	4277	Emerge Management...	Service	2,170.00

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Date	Num	Name	Memo	Amount
03/21/2019	4278	Executive Security S...	Monitoring	192.00
03/21/2019	4279	Fedders Feed & Seed	Dog Food	45.95
03/21/2019	4280	Fifth Third Bank	Misc	919.24
03/21/2019	4281	Hemmer DeFrank W...	Attorney Fee	3,456.00
03/21/2019	4282	Ideal Supplies, Inc.	Misc	61.28
03/21/2019	4283	KCPC	Text App	215.34
03/21/2019	4284	KY Public Employee...	401 K-457	362.08
03/21/2019	4285	Microsoft Corporation	E-Mails	552.80
03/21/2019	4286	Northern Kentucky ...	Brownfield	1,787.97
03/21/2019	4287	Office Depot	Misc	11.99
03/21/2019	4288	Staples	6011-1000-7116-...	794.73
03/21/2019	4289	Tri State Records	Storage of Records	35.00
03/21/2019	1847	911 Fleet & Fire Equ...	Repairs-SCBA	97.45
03/21/2019	1848	Airgas Great Lakes	Tanks	163.87
03/21/2019	1849	Arrow International, ...	Needles	379.50
03/21/2019	1850	Boundtree Medical	Supplies	426.95
03/21/2019	1851	Emergency Medical ...	Supplies	239.89
03/21/2019	1852	Fifth Third Bank	Misc	1,153.66
03/21/2019	4290	Office Depot	Misc	40.37
03/27/2019		Custom Design Bene...	FSA-HRA	74.25
03/27/2019		Delta Dental of Kent...	Dental	991.14
03/27/2019		Duke Energy		2,748.85
03/27/2019		Home Depot	35186366	434.14
03/27/2019		KY Public Employee...	401 K-457	362.08
03/27/2019		Lykins Oil Company	Gasoline	1,046.77
03/27/2019		Northern Kentucky ...		1,258.37
03/27/2019		Office Depot	35186366	50.17
03/27/2019		PDS	One Stop	262.36
03/27/2019		Pitney Bowes	Meter	117.00
03/27/2019		Sanitation District N...		26.30
03/27/2019		Swan Floral	Garner	51.94
03/27/2019		The Enquirer	Delivery	27.56
03/27/2019		Time Warner Cable	Internet	729.35
03/27/2019		Custom Design Bene...	FSA/HRA	24.75
03/27/2019		Delta Dental of Kent...	Dental	133.62
03/27/2019		Lykins Oil Company	Gasoline	32.38
03/27/2019		Northern Kentucky ...	234 Oak	184.11
03/27/2019		Sprint	Phones Card	67.30
03/27/2019		Time Warner Cable	234 Oak	257.39
Mar 19				<u>78,963.01</u>