

05/30/19

City of Ludlow
Check Detail
 May 1 - 30, 2019

| Date | Num | Name | Memo | Amount |
|-----------------------|------|---------------------------|---------------------|-----------|
| May 1 - 30, 19 | | | | |
| 05/02/2019 | 4340 | Duke Energy | | 2,941.44 |
| 05/02/2019 | 4341 | KY Public Employee... | 401 K-457 | 362.08 |
| 05/02/2019 | 4342 | Time Warner Cable | 51 Elm | 97.60 |
| 05/09/2019 | 4343 | AFLAC | 65543 | 302.16 |
| 05/09/2019 | 4344 | Alice Margolen- | Mileage-March | 27.55 |
| 05/09/2019 | 4345 | American Legal | Ordinance | 1,382.00 |
| 05/09/2019 | 4346 | BB&T Bank | Loan-991700072... | 3,424.12 |
| 05/09/2019 | 4347 | Cincinnati Bell Any ... | Long Distance | 31.60 |
| 05/09/2019 | 4348 | Culligan of Fairfield | Water | 173.30 |
| 05/09/2019 | 4349 | Delta Dental of Kent... | Dental | 836.94 |
| 05/09/2019 | 4350 | Emerge Management... | IT Service | 2,465.00 |
| 05/09/2019 | 4351 | Enquirer Media | Ch 115 | 39.51 |
| 05/09/2019 | 4352 | Hemmer DeFrank W... | Legal Attorney | 4,852.00 |
| 05/09/2019 | 4353 | Janell Inc. | Rebuild Kit | 37.88 |
| 05/09/2019 | 4354 | Johnny's Car Wash | Wash | 21.00 |
| 05/09/2019 | 4355 | Kenton Co. Fiscal Co... | Animal Control | 1,487.37 |
| 05/09/2019 | 4356 | Kimball Midwest | Air Hose | 103.63 |
| 05/09/2019 | 4357 | Kubota Tractor | Repairs | 63.38 |
| 05/09/2019 | 4358 | KY Public Employee... | 401 K-457 | 362.08 |
| 05/09/2019 | 4359 | Lykins Oil Company | Gsoline | 557.63 |
| 05/09/2019 | 4360 | Modern Office Meth... | 20485000 | 153.21 |
| 05/09/2019 | 4361 | NKPEJHI Board | Insurance | 20,712.05 |
| 05/09/2019 | 4362 | Northern Kentucky ... | Brownfield | 1,787.97 |
| 05/09/2019 | 4363 | Office Depot | 35186366 | 52.02 |
| 05/09/2019 | 4364 | Patrick Walkenhorst | FSA | 500.00 |
| 05/09/2019 | 4365 | PDS | One Stop | 789.28 |
| 05/09/2019 | 4366 | Perfection Pest Contr... | Service 51 Elm- | 100.00 |
| 05/09/2019 | 4367 | Praxair Distribution, ... | Tanks | 366.04 |
| 05/09/2019 | 4368 | Purchase Power | Postage | 256.99 |
| 05/09/2019 | 4369 | St Elizabeth Healthca... | EAP | 375.00 |
| 05/09/2019 | 4370 | Swan Floral | Garner | 51.94 |
| 05/09/2019 | 4371 | The Enquirer | Delivery | 27.56 |
| 05/09/2019 | 4372 | Unifirst Corp. | Uniforms | 214.30 |
| 05/09/2019 | 1873 | Albert's Men's Shop | Uniforms | 1,310.85 |
| 05/09/2019 | 1874 | Boundtree Medical | Supplies | 185.16 |
| 05/09/2019 | 1875 | Delta Dental of Kent... | Dental | 133.62 |
| 05/09/2019 | 1876 | Lykins Oil Company | Gasoline | 493.50 |
| 05/09/2019 | 1877 | NKPEJHI Board | Ins | 6,362.13 |
| 05/09/2019 | 1878 | Sprint | Phones Card | 67.32 |
| 05/09/2019 | 1879 | Structural Technolog... | Testing-Ladder | 894.85 |
| 05/09/2019 | 1880 | Time Warner Cable | 234 Oak | 272.59 |
| 05/09/2019 | 1881 | VFIS | Ins. | 4,474.00 |
| 05/09/2019 | 4373 | Ludlow Fire Depart... | Tax-April | 4,594.68 |
| 05/09/2019 | 4374 | Kenton Co. Clerk | Lien | 13.00 |
| 05/16/2019 | 4375 | Accu-Tex | Decals police car | 280.00 |
| 05/16/2019 | 4376 | Alice Margolen- | Mileage-April | 33.93 |
| 05/16/2019 | 4377 | Capital Software | Quarter Maintena... | 415.00 |
| 05/16/2019 | 4378 | Cincinnati Bell Telep... | Phone | 791.47 |
| 05/16/2019 | 4379 | CNA Surety | ABC Bond | 106.89 |
| 05/16/2019 | 4380 | Colonial Life & Acci... | Ins | 121.64 |
| 05/16/2019 | 4381 | Culligan of Fairfield | Final Bill | 15.00 |
| 05/16/2019 | 4382 | Duke Energy | | 1,985.65 |

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| 05/16/2019 | 4383 | Enquirer Media | Legal | 74.48 |
| 05/16/2019 | 4384 | Fifth Third Bank | Misc | 712.13 |
| 05/16/2019 | 4385 | Ideal Supplies, Inc. | Misc | 15.50 |
| 05/16/2019 | 4386 | Internat'l Institute of ... | Dues-Sparks | 170.00 |
| 05/16/2019 | 4387 | Jennifer Archila | Rental Refund | 128.75 |
| 05/16/2019 | 4389 | Johnny's Car Wash | Wash | 14.00 |
| 05/16/2019 | 4390 | KCPC | Map | 1,972.56 |
| 05/16/2019 | 4391 | KOI Auto Parts | Misc | 319.27 |
| 05/16/2019 | 4392 | KY Public Employee... | 401 K-457 | 362.08 |
| 05/16/2019 | 4393 | Lykins Oil Company | Gasoline | 1,276.00 |
| 05/16/2019 | 4394 | Microsoft Corporation | E-Mails | 559.16 |
| 05/16/2019 | 4395 | NKPEJHI Board | Ins | 16,536.90 |
| 05/16/2019 | 4396 | Northern Kentucky ... | Brownfield | 1,787.97 |
| 05/16/2019 | 4397 | PDS | One Stop | 356.29 |
| 05/16/2019 | 4398 | Perfection Pest Contr... | Service 51 Elm- | 100.00 |
| 05/16/2019 | 4399 | Porta Kleen | Port A Let | 750.00 |
| 05/16/2019 | 4400 | Purchase Power | Postage | 304.43 |
| 05/16/2019 | 4401 | Rumpke | Waste | 32,867.10 |
| 05/16/2019 | 4402 | Swan Floral | Fee | 2.00 |
| 05/16/2019 | 4403 | Tri State Records | Storage of Records | 67.00 |
| 05/16/2019 | 4404 | Unifirst Corp. | Uniforms | 23.10 |
| 05/16/2019 | 4405 | Van Gorder, Walker ... | Audit | 3,200.00 |
| 05/16/2019 | 1882 | Airgas Great Lakes | Tanks | 344.35 |
| 05/16/2019 | 1883 | Duke Energy | 234 Oak | 580.03 |
| 05/16/2019 | 1884 | Emergency Medical ... | Supplies | 250.12 |
| 05/16/2019 | 1885 | Fuller Ford | Seal | 3.04 |
| 05/16/2019 | 1886 | Ideal Supplies, Inc. | Misc | 27.98 |
| 05/16/2019 | 1887 | KOI Auto Parts | Batteries | 414.86 |
| 05/16/2019 | 1888 | Lykins Oil Company | Gasoline | 39.47 |
| 05/16/2019 | 1889 | NKPEJHI Board | Ins | 6,362.13 |
| 05/16/2019 | 1890 | Perfection Pest Contr... | Service-234 Oak | 55.00 |
| 05/16/2019 | 1891 | Boundtree Medical | Supplies | 26.30 |
| 05/16/2019 | 1892 | Vogelpohl Fire Equi... | Cover | 26.39 |
| 05/17/2019 | 4406 | John Dorman | Training Food Rei... | 147.92 |
| 05/17/2019 | 4407 | Rumpke | Waste | 32,867.10 |
| 05/30/2019 | 1893 | Boundtree Medical | Supplies | 480.63 |
| 05/30/2019 | 1894 | Fuller Ford | Repairs/Air Cond. | 1,466.89 |
| 05/30/2019 | 1895 | Silco | Extinguishers Ins... | 1,217.50 |
| 05/30/2019 | 4408 | Bramel & Ackley PSC | CPA-March | 500.00 |
| 05/30/2019 | 4409 | Cincinnati Bell Any ... | Long Distance | 37.38 |
| 05/30/2019 | 4410 | Cintas Fire Protection | Fire Exting. Inspe... | 378.00 |
| 05/30/2019 | 4411 | CNA Surety | ABC Bond | 101.80 |
| 05/30/2019 | 4412 | Custom Design Bene... | FSA\HRA | 72.00 |
| 05/30/2019 | 4413 | Dearborn National Li... | Insurance | 375.69 |
| 05/30/2019 | 4414 | Delta Dental of Kent... | Dental | 914.04 |
| 05/30/2019 | 4415 | Dinsmore | TAN | 500.00 |
| 05/30/2019 | 4416 | Duke Energy | | 2,829.51 |
| 05/30/2019 | 4417 | Emerge Management... | Service | 2,170.00 |
| 05/30/2019 | 4418 | Gateway Tire Co. | Tires | 1,425.40 |
| 05/30/2019 | 4419 | Hemmer DeFrank W... | Legal\Attorney | 6,263.00 |
| 05/30/2019 | 4420 | Home Depot | 35186366 | 27.94 |
| 05/30/2019 | 4421 | Kenton Co. Clerk | Lien | 13.00 |
| 05/30/2019 | 4422 | KOI Auto Parts | Parts | 367.85 |

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| 05/30/2019 | 4423 | KY Public Employee... | 401 k-457 | 724.16 |
| 05/30/2019 | 4424 | Office Depot | 35186366 | 82.38 |
| 05/30/2019 | 4425 | Porta Kleen | Port A Let | 330.00 |
| 05/30/2019 | 4426 | Sanitation District N... | | 23.92 |
| 05/30/2019 | 4427 | Staples | 6011-1000-7116-... | 59.90 |
| 05/30/2019 | 4428 | The Enquirer | Delivery | 27.56 |
| 05/30/2019 | 4429 | Time Warner Cable | | 405.38 |
| 05/30/2019 | 4430 | Tri State Records | Storage of Records | 35.00 |
| 05/30/2019 | 4431 | Unifirst Corp. | Uniforms | 56.50 |
| 05/30/2019 | 4432 | Kenton Co. Clerk | Lien | 52.00 |
| 05/30/2019 | 1896 | Custom Design Bene... | FSA\HRA Fees | 13.50 |
| 05/30/2019 | 1897 | Dearborn National Li... | Life-Short Term | 65.40 |
| 05/30/2019 | 1898 | Delta Dental of Kent... | Dental | 133.62 |
| 05/30/2019 | 1899 | Time Warner Cable | 234 Oak | 265.55 |
| May 1 - 30, 19 | | | | <u>191664.82</u> |