

06/27/19

**City of Ludlow**  
**Check Detail**  
 June 1 - 27, 2019

Date	Num	Name	Memo	Amount
<b>Jun 1 - 27, 19</b>				
06/06/2019	4433	Alice Margolen-	Mileage-May	24.65
06/06/2019	4434	Baker Business & Ta...	Service-CPA April	500.00
06/06/2019	4435	Bramel & Ackley PSC	CPA-April	500.00
06/06/2019	4436	Comcate	CEB Renewal	4,886.86
06/06/2019	4437	Duke Energy	Traffic Light	88.93
06/06/2019	4438	Fifth Third Bank	Msc	568.37
06/06/2019	4439	Ideal Supplies, Inc.	Mulch	116.00
06/06/2019	4440	KEMI	Ins	2,920.47
06/06/2019	4441	KOI Auto Parts	Pads	271.91
06/06/2019	4442	KY Public Employee...	457-401K	724.16
06/06/2019	4443	NKPEJHI Board	Ins	24,887.20
06/06/2019	4444	Office Depot	35186366	11.99
06/06/2019	4445	Perfection Pest Contr...	Service 51 Elm-	100.00
06/06/2019	4446	Rumpke	Waste	32,867.10
06/06/2019	4447	Systems Insight, Inc.	Web Host	75.00
06/06/2019	1900	Arrow International, ...	Needles	802.50
06/06/2019	1901	Batoray Wholesale D...	Battery	98.00
06/06/2019	1902	Fifth Third Bank	Misc	532.38
06/06/2019	1903	KEMI	Work Comp	2,140.12
06/06/2019	1904	NKPEJHI Board	Ins	6,362.13
06/06/2019	1905	Sprint	Phones Card	66.93
06/06/2019	1906	Boundtree Medical	Supplies	373.39
06/06/2019	1907	Duke Energy	234 Oak	614.03
06/06/2019	1908	Ideal Supplies, Inc.	Misc	9.89
06/06/2019	1909	Pacific Medical LLC	Cable	85.00
06/06/2019	4448	Cincinnati Bell Telep...		691.13
06/06/2019	4449	Duke Energy		462.36
06/06/2019	4450	Ludlow Fire Depart...	Tax-May	3,892.26
06/20/2019	4451	AFLAC	65543	151.08
06/20/2019	4452	Assured Partners Cra...	Liability	14,737.90
06/20/2019	4453	BB&T Bank	Loan-991700072...	3,424.12
06/20/2019	4454	Bud's Police Supply	Ammo	1,215.00
06/20/2019	4455	Cincinnati Bell Telep...	Park	79.99
06/20/2019	4456	Colonial Life & Acci...	Ins	121.64
06/20/2019	4457	Custom Design Bene...	FSA	72.00
06/20/2019	4458	Dearborn National Li...	Ins	375.69
06/20/2019	4459	Duke Energy		4,512.76
06/20/2019	4460	Enquirer Media	Legal	1,525.44
06/20/2019	4461	Fedders Feed & Seed	Dog Food	45.95
06/20/2019	4462	Fuller Ford	Parts	80.69
06/20/2019	4463	Ideal Supplies, Inc.	Misc	236.79
06/20/2019	4464	James Black	Dog Food	52.98
06/20/2019	4465	Johnny's Car Wash	Wash	28.00
06/20/2019	4466	KY Public Employee...	401K-457	362.08
06/20/2019	4467	Lykins Oil Company	Gasoline	2,358.56
06/20/2019	4468	Microsoft Corporation	E-Mails	552.80
06/20/2019	4469	Office Depot	35186366	169.76
06/20/2019	4470	PDS	One Stop	615.29
06/20/2019	4471	Pitney Bowes	Meter	117.00
06/20/2019	4472	Sanitation District N...	116 Carneal	5.04
06/20/2019	4473	St Elizabeth Healthca...	EAP	375.00
06/20/2019	4474	Staples	6011-1000-7116-...	539.62

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Date	Num	Name	Memo	Amount
06/20/2019	4475	The Enquirer	Delivery	55.12
06/20/2019	4476	The Glass Act of Ke...	Stained Glass Wi...	3,799.94
06/20/2019	4477	The Hartford	Liability Ins	900.93
06/20/2019	4478	The Police and Sheri...	Card	17.55
06/20/2019	4479	Unifirst Corp.	Uniforms	23.10
06/20/2019	1910	Custom Design Bene...	FSA\HRA Fees	13.50
06/20/2019	1911	Dearborn National Li...	Ins	65.40
06/20/2019	1912	Emergency Medical ...	Supplies	259.98
06/20/2019	1913	Ky Firefighters Assoc.	Dues	85.00
06/20/2019	1914	Lykins Oil Company	Gasoline	541.77
06/20/2019	1915	Perfection Pest Contr...	Service-234 Oak	55.00
06/27/2019	4480	Batoray Wholesale D...	Battery	49.00
06/27/2019	4481	Buckeye Power Sales	Generator Repairs	640.00
06/27/2019	4482	Crescent Springs Har...	Misc	309.75
06/27/2019	4483	Emerge Management...	Service	2,170.00
06/27/2019	4484	Gateway Tire Co.	Tires	261.68
06/27/2019	4485	Hemmer DeFrank W...	Legal Fees	11,540.11
06/27/2019	4486	Kenton Co. Clerk	Lien/Release	26.00
06/27/2019	4487	Kenton Co. Master C...	Purchase 333-35 ...	5,767.84
06/27/2019	4488	Kenton Co. Police C...	Membership Dues	100.00
06/27/2019	4489	KY Public Employee...	401K-457	694.16
06/27/2019	4490	Laurie Sparks	Mileage	229.16
06/27/2019	4491	Northern Kentucky ...	Brownfield	1,787.97
06/27/2019	4492	Northern Kentucky ...		466.51
06/27/2019	4493	Patrick Walkenhorst	HRA	1,500.00
06/27/2019	4494	Porta Kleen	Port A Let	330.00
06/27/2019	4495	TBNK	Model Ordinance	2,003.00
06/27/2019	4496	Time Warner Cable		410.99
06/27/2019	4497	Unifirst Corp.	Uniforms	12.80
06/27/2019	4498	Vital Records Control	Record Storage	35.02
06/27/2019	4499	Lykins Oil Company	Gasoline	1,634.06
06/27/2019	4500	Northern Kentucky ...	Ethics Form	300.00
06/27/2019	1916	Airgas Great Lakes	Tanks	199.15
06/27/2019	1917	Boundtree Medical	Supplies	247.76
06/27/2019	1918	Custom Trophy App...	Tags	15.37
06/27/2019	1919	Lykins Oil Company	Gasoline	291.95
06/27/2019	1920	Northern Kentucky ...	234 Oak	167.56
06/27/2019	1921	Sprint	Phones Card	66.93
<b>Jun 1 - 27, 19</b>				<b>153502.00</b>