

**City of Ludlow**  
**Check Detail**  
 July 2019

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Jul 19</b>				
07/11/2019	4501	AFLAC	65543	151.08
07/11/2019	4503	BB&T Bank	Loan-991700072...	3,424.12
07/11/2019	4504	Brownells	Snake	123.49
07/11/2019	4505	Cincinnati Bell Any ...	Long Distance	32.54
07/11/2019	4506	Colonial Life & Acci...	Ins	121.64
07/11/2019	4507	Crescent Springs Har...	Trimmer	47.75
07/11/2019	4508	Delta Dental of Kent...	Dental	862.76
07/11/2019	4509	Duke Energy	Traffic Light	106.32
07/11/2019	4510	Emerge Management...	Service	184.99
07/11/2019	4511	Fifth Third Bank	Misc	48.94
07/11/2019	4512	Hater's	Shirts	200.00
07/11/2019	4513	Ideal Supplies, Inc.	Msc	148.57
07/11/2019	4514	James Black	Vet Bill	25.44
07/11/2019	4515	Johnny's Car Wash	Wash	14.00
07/11/2019	4516	KOI Auto Parts	Fluid	26.48
07/11/2019	4517	KY Public Employee...	457-401K	347.08
07/11/2019	4518	NKPEJHI Board	Ins	21,653.26
07/11/2019	4519	PDS	Lien	5,881.07
07/11/2019	4520	Perfection Pest Contr...	Service 51 Elm-	100.00
07/11/2019	4521	Rumpke	Waste	32,867.10
07/11/2019	4522	Sanitation District N...		1,345.53
07/11/2019	4523	Systems Insight, Inc.	Web Host	75.00
07/11/2019	4524	Bramel & Ackley PSC	CPA-May	500.00
07/11/2019	1922	Boundtree Medical	Supplies	131.56
07/11/2019	1923	Delta Dental of Kent...	Dental	133.62
07/11/2019	1924	Fifth Third Bank	Misc	73.55
07/11/2019	1925	NKPEJHI Board	Ins	6,871.12
07/11/2019	1926	Sanitation District N...	234 Oak	224.74
07/11/2019	1927	Time Warner Cable	234 Oak	264.05
07/11/2019	4525	Alice Margolen-	Mileage-June	30.62
07/18/2019	4526	Arts Rental Equipme...	Hook	24.95
07/18/2019	4527	Cincinnati Bell Telep...		798.40
07/18/2019	4528	Cintas Corp.	99685	990.49
07/18/2019	4529	Custom Design Bene...	FSA\HRA	72.00
07/18/2019	4530	Duke Energy		2,120.39
07/18/2019	4531	Emerge Management...	Service	2,254.10
07/18/2019	4532	Enquirer Media	Legal	30.43
07/18/2019	4533	Fedders Feed & Seed	Dog Food	45.99
07/18/2019	4534	Home Depot	35186366	124.90
07/18/2019	4535	Kenton Co. Fiscal Co...	Animal Control	1,561.40
07/18/2019	4536	KY Public Employee...	457-401K	347.08
07/18/2019	4537	Ludlow Fire Depart...	Tax-June	131.02
07/18/2019	4538	Lykins Oil Company	Gasoline	1,236.89
07/18/2019	4539	Northern Kentucky ...	Brownfield-#9	1,787.97
07/18/2019	4540	Porta Kleen	Port A Let	270.00
07/18/2019	4541	Purchase Power	Postage	140.73
07/18/2019	4542	Unifirst Corp.	Uniforms	92.26
07/18/2019	4543	US Treasury	61-6001863/2nd ...	96.41
07/18/2019	4544	Vital Records Control	Record Storage	35.02
07/18/2019	1928	Airgas Great Lakes	Tanks	193.95
07/18/2019	1929	Boundtree Medical	Supplies	388.43
07/18/2019	1930	Custom Design Bene...	FSA\HRA Fees	13.50

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07/18/2019	1931	Duke Energy	234 Oak	736.02
07/18/2019	1932	Emergency Medical ...	Supplies	315.85
07/18/2019	1933	Fuller Ford	Repairs-Squad	568.88
07/18/2019	1934	Lykins Oil Company	Gasoline	48.53
07/18/2019	1935	Perfection Pest Contr...	Service-234 Oak	55.00
07/18/2019	1936	Vogelpohl Fire Equi...	Foam	460.00
07/18/2019	4545	Systems Insight, Inc.	Web Host	75.00
07/24/2019	4546	BB&T Bank	TAN Loan-99170...	137340.68
07/25/2019	4548	Auto Zone-Police Card	0118-0238-673	179.97
07/25/2019	4549	Brownells	Cleaning Equipm...	76.82
07/25/2019	4550	Dearborn National Li...	Ins	392.27
07/25/2019	4551	Delta Dental of Kent...	Ins	914.04
07/25/2019	4552	Duke Energy		2,789.62
07/25/2019	4553	Emerge Management...	Service	217.50
07/25/2019	4554	Kenton Co. Clerk	Lien/Release	39.00
07/25/2019	4555	KY Public Employee...	457-401 K	347.08
07/25/2019	4556	Modern Office Meth...	20485000	95.30
07/25/2019	4557	Sanitation District N...	116 Carneal	5.04
07/25/2019	4558	Sharon Whiteley	Replace Paycheck	191.01
07/25/2019	4559	Southbank Partners, I...	Fiscal Year 19-20	3,500.00
07/25/2019	4560	Time Warner Cable	Internet	410.99
07/25/2019	4561	Unifirst Corp.	Uniforms	134.13
07/25/2019	1937	Airgas Great Lakes	Tanks	165.17
07/25/2019	1938	Boundtree Medical	Supplies	218.52
07/25/2019	1939	Dearborn National Li...	Ins	65.40
07/25/2019	1940	Delta Dental of Kent...	Dental	133.62
07/25/2019	1941	Emergency Medical ...	Supplies	314.05
07/25/2019	1942	FYDA Freightliner	Compressor	3,317.39
07/25/2019	1943	VFIS	Ins.	4,469.00
07/25/2019	270	Ludlow Historical So...	Facade Improvem...	5,000.00
07/25/2019	4547	Ky City\County Man...	Annual Dues Smith	228.00
<b>Jul 19</b>				<b><u>251576.61</u></b>