

City of Ludlow
Check Detail
 August 2019

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Aug 19				
08/01/2019	4562	AFLAC	65543	151.08
08/01/2019	4563	Cincinnati Bell Any ...	Long Distance	31.64
08/01/2019	4564	Cintas Fire Protection	Inspections	990.49
08/01/2019	4565	Delta Dental of Kent...	Dental	965.32
08/01/2019	4566	Hemmer DeFrank W...	Legal Fees	7,999.00
08/01/2019	4567	J & N Real Estate L...	Refund-Overpay...	175.00
08/01/2019	4568	James Black	Vet Bill	69.33
08/01/2019	4569	JT Roberts	Refund-Overpay...	125.00
08/01/2019	4570	Kenton Co. Clerk	Lien/Release	91.00
08/01/2019	4571	KOI Auto Parts	Pads	48.58
08/01/2019	4572	KY Public Employee...	457-401 K	347.08
08/01/2019	4573	Porta Kleen	Port A Let	60.00
08/01/2019	4574	Unifirst Corp.	Uniforms	83.10
08/01/2019	1944	Delta Dental of Kent...	Dental	133.62
08/01/2019	1945	Sprint	Phones Card	67.12
08/01/2019	1946	St Elizabeth Healthca...	Supplies	2,758.47
08/01/2019	1947	Time Warner Cable	234 Oak	264.00
08/12/2019	4575	American Steel Carp...	Salt Dome	4,013.50
08/15/2019	4577	Alice Margolen-	Mileage-July	21.46
08/15/2019	4578	BB&T Bank	Loan# 991700072...	3,424.12
08/15/2019	4579	Bramel & Ackley PSC	CPA-June	500.00
08/15/2019	4580	Capital Software	Quarter Maintena...	415.00
08/15/2019	4581	Cincinnati Bell Telep...		783.57
08/15/2019	4582	Colonial Life & Acci...	Ins	121.64
08/15/2019	4583	Duke Energy		3,163.03
08/15/2019	4584	Enquirer Media	Legal	109.45
08/15/2019	4585	Fedders Feed & Seed	Dog Food	45.95
08/15/2019	4586	Fuller Ford	Repairs	936.82
08/15/2019	4587	Garage, The	Repairs	454.08
08/15/2019	4588	Ideal Supplies, Inc.	Salt Bin	308.15
08/15/2019	4589	KEMI	Workers Comp	974.27
08/15/2019	4590	KY Public Employee...	457-401 K	996.24
08/15/2019	4591	Microsoft Corporation	E-Mails	1,077.87
08/15/2019	4592	NKPEJHI Board	Ins	21,270.59
08/15/2019	4593	Perfection Pest Contr...	Service 51 Elm-	100.00
08/15/2019	4594	Rumpke	Waste	32,867.10
08/15/2019	4595	Sam's Club	Misc-Comm Center	316.37
08/15/2019	4596	Sanitation District N...	49 Elm	1,106.05
08/15/2019	4597	Staples	6011-1000-7116-...	468.69
08/15/2019	4598	Systems Insight, Inc.	Web Host	75.00
08/15/2019	4599	Unifirst Corp.	Uniforms	96.64
08/15/2019	4600	Valley Asphalt Corp.	Salt Bin	271.44
08/15/2019	1949	Airgas Great Lakes	Tanks	199.15
08/15/2019	1950	Boundtree Medical	Supplies	36.79
08/15/2019	1951	Duke Energy	234 Oak	1,026.81
08/15/2019	1952	Ideal Supplies, Inc.	Grease	17.81
08/15/2019	1953	KEMI	Work Comp	713.95
08/15/2019	1954	NKPEJHI Board	Ins	4,580.74
08/15/2019	1955	Perfection Pest Contr...	Service-234 Oak	55.00
08/15/2019	4601	Cincinnati Bell Telep...	Community Center	53.12
08/15/2019	1948	Fifth Third Bank	Misc	573.65
08/15/2019	4576	Fifth Third Bank	Misc	427.45

09/04/19

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08/22/2019	4602	Dearborn National Li...	Ins	331.47
08/22/2019	4603	Time Warner Cable	101 Oak	99.98
08/22/2019	4604	BPT Printing	Env-Letterhead	479.68
08/22/2019	4605	Custom Design Bene...	FSA\HRA	72.00
08/22/2019	4606	Duke Energy		2,633.80
08/22/2019	4607	Executive Security S...	Monitoring	204.00
08/22/2019	4608	Johnny's Car Wash	Wash	14.00
08/22/2019	4609	KY Public Employee...	457-401K	332.08
08/22/2019	4610	Northern Kentucky ...	Brownfield-#10	1,787.97
08/22/2019	4611	O'Reilly Auto Parts	Brakes	219.98
08/22/2019	4612	Sanitation District N...	Sleepyhollow	15.12
08/22/2019	4613	Vital Records Control	Record Storage	35.02
08/22/2019	4614	Acme Lock, Inc.	Change Locks	143.11
08/22/2019	4615	Emerge Management...	Service	2,170.00
08/22/2019	1956	Batoray Wholesale D...	Battery	66.24
08/22/2019	1957	Boundtree Medical	Supplies	512.30
08/22/2019	1958	Custom Design Bene...	FSA\HRA Fees	13.50
08/22/2019	1959	Dearborn National Li...	Ins	65.40
08/22/2019	1960	Fuller Ford	Repairs-Squad	2,719.55
08/22/2019	1961	KOI Auto Parts	Collant	59.98
08/22/2019	1962	Summerel Tire Service	Tires	988.20
08/29/2019	1963	Time Warner Cable	234 Oak	264.04
08/29/2019	4616	Acme Lock, Inc.	Change Locks	330.77
08/29/2019	4617	Advanced Turf Solut...	Spray	164.00
08/29/2019	4618	Cincinnati Bell Any ...	Long Distance	29.40
08/29/2019	4619	Crescent Springs Har...	Misc	50.49
08/29/2019	4620	Hemmer DeFrank W...	Legal Fees	3,343.15
08/29/2019	4621	Kenton Co. Clerk	Lien/Release	39.00
08/29/2019	4622	KY Public Employee...	401K-457	332.08
08/29/2019	4623	Lykins Oil Company	Gasoline	6,230.26
08/29/2019	4624	Ron's Service Center	Repairs	1,032.93
08/29/2019	4625	Sanitation District N...	116 Carneal	5.04
08/29/2019	4626	Sunbelt Rentals	Salt Dome	2,174.24
08/29/2019	4627	Time Warner Cable		315.92
08/29/2019	4628	Unifirst Corp.	Uniforms	91.02

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