

City of Ludlow
Check Detail
 December 2018

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Dec 18				
12/06/2018	3964	Alice Margolen-	Mileage	54.78
12/06/2018	3965	Bobcat Enterprises, I...	062930	170.55
12/06/2018	3966	Cincinnati Bell Telep...	Long Dist	30.23
12/06/2018	3967	CNA Surety	Bond	76.35
12/06/2018	3968	Colonial Life & Acci...	Ins	121.64
12/06/2018	3969	Delta Dental of Kent...	Ins	1,073.30
12/06/2018	3970	Duke Energy	Traffic Light	98.32
12/06/2018	3971	Kentucky League of ...	New Council Trai...	418.00
12/06/2018	3972	KY Public Employee...	401 k-457	724.16
12/06/2018	3973	Lykins Oil Company	Gasoline	1,211.03
12/06/2018	3974	Meade Tractor	Repairs	392.06
12/06/2018	3975	NKPEJHI Board	Ins	25,549.93
12/06/2018	3976	PDS	One stop	131.80
12/06/2018	3977	Perfection Pest Contr...	Service 51 Elm-	100.00
12/06/2018	3978	Southbank Partners, I...	Fiscal Year 18-19	7,000.00
12/06/2018	3979	Thomas Garner	Mileage 08-18/11...	71.40
12/06/2018	3980	Time Warner Cable	51 Elm	96.06
12/06/2018	3981	Trophy Awards	Awards Council-...	118.47
12/06/2018	3982	Unifirst Corp.	Uniforms	46.20
12/06/2018	1756	Boundtree Medical	Supplies	166.31
12/06/2018	1757	Delta Dental of Kent...	Dental	133.62
12/06/2018	1758	Lykins Oil Company	Gasoline	12.23
12/06/2018	1759	NKPEJHI Board	Insurance	6,362.13
12/06/2018	1760	Perfection Pest Contr...	Service-234 Oak	55.00
12/06/2018	1761	Sprint	Phones Card	67.21
12/06/2018	1762	Time Warner Cable	234 Oak	257.36
12/13/2018	3983	AFLAC	65543	151.08
12/13/2018	3984	Alford or Wilma Popp	Tax Refund	159.05
12/13/2018	3985	Baker Business & Ta...	Service-CPA	500.00
12/13/2018	3986	Benovation	HRA	1,500.00
12/13/2018	3987	Cincinnati Bell Telep...	Security-Phone	700.75
12/13/2018	3988	Duke Energy		109.67
12/13/2018	3989	ECT Cleaning	Cleaning	615.00
12/13/2018	3990	Fedders Feed & Seed	Dog Food	42.99
12/13/2018	3991	Fifth Third Bank	Mc	950.76
12/13/2018	3992	Gateway Tire Co.	Tires	287.16
12/13/2018	3993	Ideal Supplies, Inc.	Msc	88.32
12/13/2018	3994	Jeffrey Hord	Cell Phone	120.00
12/13/2018	3995	Johnny's Car Wash	Wash	35.00
12/13/2018	3996	Keith or Barbara Wa...	Refund-16-17	303.81
12/13/2018	3997	KEMI	Ins	1,173.37
12/13/2018	3998	Kentucky League of ...	Council Training	418.00
12/13/2018	3999	KY Public Employee...	401 K-457	362.08
12/13/2018	4000	Office Depot	Misc	59.95
12/13/2018	4001	PDS	Citations	3,312.49
12/13/2018	4002	Ready Refresh	Water	207.86
12/13/2018	4003	Roy Tailors Uniform...	1000727159	55.59
12/13/2018	4004	Scott Smith	Cell Phone	240.00
12/13/2018	4005	Systems Insight, Inc.	Web Host	75.00
12/13/2018	4006	Unifirst Corp.	Uniforms	23.80
12/13/2018	1763	Alford or Wilma Popp	Tax Refund	68.50
12/13/2018	1764	Fifth Third Bank	Misc	726.19

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12/13/2018	1765	Ideal Supplies, Inc.	Building Maint	85.19
12/13/2018	1766	Keith or Barbara Wa...	Refund-16-17	131.60
12/13/2018	1767	KEMI	Work Comp	859.85
12/13/2018	4007	Assured Partners Cra...	3rd Installment	13,587.17
12/13/2018	4008	BB&T Bank	Loan-991700072...	3,424.12
12/13/2018	4009	Cincinnati Bell Telep...	Internet	79.99
12/13/2018	4010	Duke Energy		1,172.98
12/13/2018	4011	Kentucky League of ...	Dues	1,407.00
12/13/2018	4012	Purchase Power	Postage	256.99
12/13/2018	4013	Tri-State Records St...	Storage	35.00
12/13/2018	4014	Rumpke	Waste	32,867.10
12/13/2018	4015	Lykins Oil Company	Gasoline	4,792.67
12/13/2018	1768	Lykins Oil Company	Gasoline	1,005.24
12/20/2018	4016	AFLAC	65543	151.08
12/20/2018	4017	Behringer Crawford ...	Ludlow Day Dec....	650.00
12/20/2018	4018	BPT Printing	Envelopes	187.18
12/20/2018	4019	Duke Energy		2,814.19
12/20/2018	4020	Elishia Chamberlain	Mileage-Cell Phone	131.12
12/20/2018	4021	Home Depot	35186366	60.12
12/20/2018	4022	James Black	Dog Food	24.99
12/20/2018	4023	Ken Wynn	Phone-Nov & Dec	160.00
12/20/2018	4024	KMCA	Dues	45.00
12/20/2018	4025	KOI Auto Parts	Parts	969.81
12/20/2018	4026	KY Public Employee...	401K-457	724.16
12/20/2018	4027	Microsoft Corporation	E-Mails	535.84
12/20/2018	4029	PDS	Historic Overlay	1,659.69
12/20/2018	4030	Sanitation District N...		26.30
12/20/2018	4031	St Elizabeth Healthca...	EAP	375.00
12/20/2018	4032	Staples	6011-1000-7116-...	641.29
12/20/2018	4033	The Enquirer	Delivery	27.56
12/20/2018	4034	Time Warner Cable	101 Oak	318.71
12/20/2018	4035	Ludlow Fire Depart...	Tax-Nov	24,178.21
12/20/2018	1769	A & S Electric Supply	Lights	95.43
12/20/2018	1770	Airgas Great Lakes	Tanks	193.95
12/20/2018	1771	Vogelpohl Fire Equi...	Foam	460.00
12/20/2018	4036	Embassy Suites	Steve Chapman-T...	223.38
12/20/2018	4037	Embassy Suites	Chris Wright-Trai...	223.38
12/20/2018	4038	Embassy Suites	Tiffany Grider-Tr...	335.07
12/20/2018	4039	Embassy Suites	Julie Navarre-Trai...	335.07
12/21/2018	4040	Office Depot	Misc	190.00
12/27/2018	4041	Caleb Clayton	Mileage	194.02
12/27/2018	4042	Emerge Management...	Service	1,820.00
12/27/2018	4043	Eric Love	Phone	180.00
12/27/2018	4044	James Black	Phone-Dues	165.00
12/27/2018	4045	Jason Compton	Phone	120.00
12/27/2018	4046	Lykins Oil Company	Gasoline	2,481.55
12/27/2018	4047	Northern Kentucky ...		385.91
12/27/2018	4048	Pitney Bowes	Meter	117.00
12/27/2018	4049	Robert Begnoche	Cell Phone	240.00
12/27/2018	4050	Samuel Hodge	Phone	120.00
12/27/2018	4051	Sanitation District N...	106-22 Montclair	5.04
12/27/2018	4052	Sparks, William	Phone	120.00
12/27/2018	4053	Systems Insight, Inc.	Web Host	75.00

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12/27/2018	4054	Time Warner Cable	51 Elm	304.00
12/27/2018	4055	Tractor Supply	Misc	223.98
12/27/2018	4056	Unifirst Corp.	Uniforms	69.30
12/27/2018	1773	Batoray Wholesale D...	Battery	29.52
12/27/2018	1774	Lykins Oil Company	Gasoline	576.86
12/27/2018	1775	Northern Kentucky ...	234 Oak	170.11
12/27/2018	1776	VFIS	Ins.	4,474.00
Dec 18				<u>164137.28</u>