

10/02/18

**City of Ludlow**  
**Check Detail**  
 September 2018

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Sep 18</b>				
09/13/2018	3713	Alice Margolen-	Mileage	44.18
09/13/2018	3714	Cintas Corp.	99685	842.03
09/13/2018	3715	Eric Love	Phone	180.00
09/13/2018	3716	Fredrick J Johnson P...	Fees-Phone-Appeal	2,333.32
09/13/2018	3717	Ideal Supplies, Inc.	Misc	23.38
09/13/2018	3718	Rumpke	Ash-Traverse	420.20
09/13/2018	3712	BB&T Bank	Loan-991700072...	3,424.12
09/13/2018	1675	Fifth Third Bank	Msc	299.05
09/13/2018	3719	Fifth Third Bank	Msc	1,053.63
09/19/2018	3720	U.S.P.S.	Tax Bills	439.00
09/20/2018	266	Hub & Weber Archit...	Admin Fee	1,936.67
09/20/2018	3721	Duke Energy		4,848.51
09/20/2018	1676	Duke Energy	234 Oak	836.71
09/27/2018	3722	Elishia Chamberlain	Mileage-Cell Phone	226.28
09/27/2018	3723	Ken Wynn	Phone-Aug	80.00
09/27/2018	3724	Ludlow Fire Depart...	April-Aug Tax	3,013.54
09/27/2018	3725	Northern Kentucky ...		633.01
09/27/2018	3726	Ready Refresh	Water-All Depts	457.65
09/27/2018	3727	Time Warner Cable	101 Oak	318.85
09/27/2018	3728	Baker Business & Ta...	Service-CPA	500.00
09/27/2018	3729	Cincinnati Bell Telep...		779.86
09/27/2018	3730	Duke Energy		2,899.79
09/27/2018	3731	ECT Cleaning	Cleaning	615.00
09/27/2018	3732	Erlanger Veterinary ...	Check up-Medicat...	459.67
09/27/2018	3733	Gregory Eastham	Cell Phone-2 Qtrs	360.00
09/27/2018	3734	Home Depot	35186366	77.95
09/27/2018	3735	James Black	Cell Phone-Dog F...	184.68
09/27/2018	3736	John Dorman	Phone	120.00
09/27/2018	3737	KY Public Employee...		1,448.32
09/27/2018	3738	Microsoft Corporation	E-Mails	616.40
09/27/2018	3739	PDS	One Stop	740.12
09/27/2018	3740	Pitney Bowes	Meter	117.00
09/27/2018	3741	Robert Begnoche	Cell Phone	240.00
09/27/2018	3742	Scott Smith	Cell Phone	240.00
09/27/2018	3743	Staples	6011-1000-7116-...	774.56
09/27/2018	3744	BLDG	Final Payment-Re...	9,990.00
09/27/2018	3745	Time Warner Cable		806.34
09/27/2018	3746	Jason Compton	Phone	120.00
09/27/2018	3747	Sanitation District N...		80.92
09/27/2018	1677	Fuller Ford	Repairs Ambulance	872.10
09/27/2018	1678	Ideal Supplies, Inc.	Misc	128.07
09/27/2018	1679	Northern Kentucky ...	234 Oak	198.11
09/27/2018	1680	Sprint	Phones Card	30.01
09/27/2018	1681	Time Warner Cable	234 Oak	255.20
09/27/2018	3748	Fredrick J Johnson P...	Fees-Phone	1,913.32
09/27/2018	129	Geotechnology Inc.	Testing	289.60
<b>Sep 18</b>				<b><u>46,267.15</u></b>