

**City of Ludlow**  
**Expenses by Vendor Detail**  
 May 1 through June 12, 2018

	<u>Type</u>	<u>Date</u>	<u>Num</u>
<b>Admiral Flag Poles</b>			
	Bill	05/03/2018	8000200-Flag Pole
Total Admiral Flag Poles			
<b>Airgas Great Lakes</b>			
	Bill	05/18/2018	7060760-Tanks
	Bill	06/04/2018	7060760-Tanks
Total Airgas Great Lakes			
<b>Albert's Men's Shop</b>			
	Bill	05/18/2018	7060390-Uniforms
	Bill	06/04/2018	7060390-Uniforms
Total Albert's Men's Shop			
<b>Alice Margolen-</b>			
	Bill	05/04/2018	1010380-Mileage
	Bill	06/04/2018	1010380-Mileage
Total Alice Margolen-			
<b>Arrow International, Inc</b>			
	Bill	05/18/2018	7060760-Needles
	Bill	05/18/2018	7060760-Needles
Total Arrow International, Inc			
<b>Auto Zone-Admin Card</b>			
	Bill	05/18/2018	7060625-Wax
Total Auto Zone-Admin Card			
<b>Baker Business &amp; Tax Solutions PLLC</b>			
	Bill	05/18/2018	1090280-CPA
	Bill	06/04/2018	1090280-Service CPA
Total Baker Business & Tax Solutions PLLC			
<b>Boundtree Medical</b>			
	Bill	05/04/2018	7060760-Supplies
	Bill	05/18/2018	7060760-EMS Supplies
	Bill	05/18/2018	7060760-Supplies
	Bill	06/04/2018	7060760-EMS
Total Boundtree Medical			
<b>Bow Wow Waste</b>			
	Bill	05/18/2018	1090845-Dog Liners
Total Bow Wow Waste			
<b>Brian Hager</b>			

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	Bill	05/03/2018	1020322-Phone
Total Brian Hager			
<b>Capital Software</b>			
	Bill	05/18/2018	1010940-Qtr Maint
Total Capital Software			
<b>Cincinnati Bell Any Distance</b>			
	Bill	05/03/2018	1090615-Long Dist
Total Cincinnati Bell Any Distance			
<b>Cincinnati Bell Telephone</b>			
	Bill	05/04/2018	1090625-491-0365
	Bill	05/04/2018	1090620-Internet
	Bill	05/04/2018	1090615-491-1233
	Bill	06/04/2018	1090615-Long Dist
	Bill	06/04/2018	1090615-491-1233
	Bill	06/04/2018	1090625-491-0365
Total Cincinnati Bell Telephone			
<b>Cintas Corp.</b>			
	Bill	05/18/2018	1090150-Inspect
Total Cintas Corp.			
<b>City of Covington</b>			
	Bill	06/04/2018	9002104-River Common
Total City of Covington			
<b>CNA Surety</b>			
	Bill	05/03/2018	1020280-ABC Bond
	Bill	05/18/2018	1010311-Bond
Total CNA Surety			
<b>Comcate</b>			
	Bill	05/18/2018	1090205-CEB
Total Comcate			
<b>Delta Dental of Kentucky</b>			
	Bill	05/18/2018	1040166-Dental
	Bill	05/18/2018	1010165-Dental
	Bill	05/18/2018	1020165-Dental
	Bill	05/18/2018	7060155-Dental
Total Delta Dental of Kentucky			
<b>Duke Energy</b>			

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	Bill	05/03/2018	1090505-Traffic Ligh
	Bill	05/04/2018	1090505-Carneal
	Bill	05/04/2018	1090505-Kenner
	Bill	05/04/2018	1090850-524 Elm
	Bill	05/04/2018	1090505-50 Adela
	Bill	05/04/2018	7060341-234 Oak
	Bill	05/04/2018	1090505-15 Ash
	Bill	05/04/2018	1090630-51 Elm
	Bill	05/04/2018	1090505-Riversbreeze
	Bill	05/04/2018	1090505-Locust
	Bill	05/04/2018	1090505-2Highway
	Bill	05/04/2018	1090505-Carneal
	Bill	05/04/2018	1090505-Adela
	Bill	05/04/2018	1090630-227 Elm
	Bill	05/04/2018	1090505-100 Adela
	Bill	05/04/2018	1090630-51 Elm
	Bill	05/09/2018	1040341-101 Oak
	Bill	05/18/2018	1090505-Streetlights
	Bill	05/18/2018	1090505-Streetlight
	Bill	06/04/2018	1090505-Traffic ligh
	Bill	06/04/2018	7060341-234 Oak
	Bill	06/04/2018	1090505-15 Ash
	Bill	06/04/2018	1090630-51 Lot
	Bill	06/04/2018	1090850-524 Elm
	Bill	06/04/2018	1090505-Riversbreeze
	Bill	06/04/2018	1090505-50 Adela
	Bill	06/04/2018	1090630-51 Elm
	Bill	06/04/2018	1090505-100 Adela
	Bill	06/04/2018	1090630-227 Elm
	Bill	06/04/2018	1090505-Adela
	Bill	06/04/2018	1090505-Carneal
	Bill	06/04/2018	1090505-2 Highway
	Bill	06/04/2018	1090505-Locust
	Bill	06/04/2018	1040341-101 Oak
Total Duke Energy			
<b>ECT Cleaning</b>			
	Bill	05/03/2018	1090280-Cleaning
	Bill	06/04/2018	1090280-Cleaning
Total ECT Cleaning			
<b>Elishia Chamberlain</b>			
	Bill	05/22/2018	1010380-Phone Mile
	Bill	05/22/2018	1010380-Phone Mile
Total Elishia Chamberlain			

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<b>Emerge Management Solutions</b>			
	Bill	05/18/2018	1090280-Service
Total Emerge Management Solutions			
<b>Emergency Medical Products</b>			
	Bill	05/18/2018	7060760-Supplies
Total Emergency Medical Products			
<b>Endeavor Construction</b>			
	Bill	05/18/2018	80000200-Park Lot
	Bill	06/04/2018	8000200-Train View
Total Endeavor Construction			
<b>Fedders Feed &amp; Seed</b>			
	Bill	05/18/2018	1020290-Dog Food
Total Fedders Feed & Seed			
<b>First Data Global Leasing</b>			
	Check	05/15/2018	EFT
	Check	05/30/2018	EFT
Total First Data Global Leasing			
<b>Fredrick J Johnson PLLC</b>			
	Bill	05/24/2018	1090120-Fees
	Bill	06/04/2018	1090128-Fees
Total Fredrick J Johnson PLLC			
<b>Hamilton's</b>			
	Bill	05/18/2018	1020620-Starter
Total Hamilton's			
<b>Home Depot</b>			
	Bill	05/18/2018	1090610-Misc
Total Home Depot			
<b>Ideal Supplies, Inc.</b>			
	Bill	06/07/2018	1090610-Misc
Total Ideal Supplies, Inc.			
<b>Johnny's Car Wash</b>			
	Bill	05/18/2018	1020625-Wash
	Bill	05/18/2018	1010399-Wash
	Bill	05/18/2018	7060620-Wash
Total Johnny's Car Wash			

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<b>KEMI</b>			
	Bill	06/04/2018	1010150-Work Comp
	Bill	06/04/2018	1020150-Work Comp
	Bill	06/04/2018	1040150-Work Comp
	Bill	06/04/2018	7060140-Work Comp
Total KEMI			
<b>Ken Wynn</b>			
	Bill	05/22/2018	1010322-Phone
Total Ken Wynn			
<b>Kentucky Dept. of Revenue</b>			
	Bill	05/02/2018	9002101-6% Tax
	Bill	05/29/2018	9002101-6%
Total Kentucky Dept. of Revenue			
<b>Kentucky League of Cities</b>			
	Bill	05/18/2018	1010380-Master Acad
Total Kentucky League of Cities			
<b>KOI Auto Parts</b>			
	Bill	05/25/2018	1020615-Parts
Total KOI Auto Parts			
<b>Ky City\County Management Assoc.</b>			
	Bill	05/18/2018	1010305-Dues
Total Ky City\County Management Assoc.			
<b>KY Public Employee's Deferred Compe</b>			
	Bill	05/03/2018	1020140-401 K
	Bill	05/04/2018	1020140-401 K
	Bill	05/18/2018	1020140-401 K
	Bill	05/18/2018	1020140-401 K
	Bill	05/25/2018	1020140-401 K
	Bill	06/04/2018	1020140-401 K
Total KY Public Employee's Deferred Compe			
<b>Lewin Monument</b>			
	Bill	05/18/2018	1090610-Brick Eng.
Total Lewin Monument			
<b>Lincoln National Life Ins.</b>			
	Bill	05/18/2018	1010180-Ins
	Bill	05/18/2018	1020180-Ins

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	Bill	05/18/2018	1040180-Ins
	Bill	05/18/2018	7060155-Ins

Total Lincoln National Life Ins.

**Lykins Oil Company**

Bill	05/04/2018	1020625-Gasoline
Bill	05/04/2018	1040625-Gasoline
Bill	05/04/2018	7060625-Gasoline
Bill	05/25/2018	1020625-Gasoline
Bill	05/25/2018	1040625-Gasoline
Bill	05/25/2018	7060625-Gasoline
Bill	05/25/2018	7060625-Gasoline
Bill	05/25/2018	1020625-Gasoline
Bill	05/25/2018	1040625-Gasoline
Bill	06/04/2018	1040625-Gasoline
Bill	06/04/2018	1020625-Gasoline
Bill	06/04/2018	7060625-Gasoline

Total Lykins Oil Company

**Microsoft Corporation**

Bill	05/18/2018	1090280-E-Mails
Bill	05/18/2018	1090280-E-Mails

Total Microsoft Corporation

**NKPEJHI Board**

Bill	05/04/2018	1010160-Ins
Bill	05/04/2018	1020160-Ins
Bill	05/04/2018	1040160-Ins
Bill	05/04/2018	7060155-Ins
Bill	06/04/2018	1010160-Ins
Bill	06/04/2018	1020160-Ins
Bill	06/04/2018	1040160-Ins
Bill	06/04/2018	7060155-Ins

Total NKPEJHI Board

**Office Depot**

Bill	05/18/2018	1010350-Misc
Bill	05/18/2018	1010350-Misc
Bill	05/18/2018	1010350-Misc
Bill	05/25/2018	1020350-Misc
Bill	05/25/2018	1020350-Misc
Bill	06/04/2018	1010350-Misc

Total Office Depot

**PDS**

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	<u>Type</u>	<u>Date</u>	<u>Num</u>
	Bill	05/24/2018	1090210-One Stop
	Bill	06/04/2018	1090210-One Stop
Total PDS			
<b>Perfection Pest Control Inc.</b>			
	Bill	05/18/2018	7060610-Service
	Bill	05/18/2018	1090610-51 Elm
	Bill	06/04/2018	1090610-51 Elm
	Bill	06/04/2018	7060610-Service
Total Perfection Pest Control Inc.			
<b>Porta Kleen</b>			
	Bill	05/18/2018	1090810-Port a Lets
	Bill	06/04/2018	1090810-Port a Let
Total Porta Kleen			
<b>Ready Refresh</b>			
	Bill	06/04/2018	1010350-Water
	Bill	06/04/2018	1040350-Water
	Bill	06/04/2018	1020350-Water
Total Ready Refresh			
<b>Roy Tailors Uniform Co.</b>			
	Bill	05/18/2018	1020390-Uniforms
Total Roy Tailors Uniform Co.			
<b>Rumpke</b>			
	Bill	05/03/2018	1090100-Waste
	Bill	05/03/2018	1090100-101 Oak
	Bill	06/04/2018	1090100-101 Oak
	Bill	06/07/2018	1090100-Ash-Traverse
	Bill	06/07/2018	1090100-Service
Total Rumpke			
<b>Sam's Club</b>			
	Bill	05/18/2018	7060610-Supplies
	Bill	06/07/2018	7060610-Supplies
Total Sam's Club			
<b>Sanitation District No. 1</b>			
	Bill	05/18/2018	1090635-116 Carneal
	Bill	05/18/2018	1040343-101 Oak
	Bill	05/18/2018	1090635-Sleepy Hollo
Total Sanitation District No. 1			

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<b>Sprint</b>			
	Bill	05/03/2018	7060322-Cards
Total Sprint			
<b>St. Elizabeth Business Health Center</b>			
	Bill	06/04/2018	7060640-Physical
Total St. Elizabeth Business Health Center			
<b>Staples</b>			
	Bill	05/18/2018	1010350-Misc
Total Staples			
<b>Structural Technology, Inc.</b>			
	Bill	06/04/2018	7060640-Testing
Total Structural Technology, Inc.			
<b>Systems Insight, Inc.</b>			
	Bill	05/03/2018	1090720-Web Host
	Bill	06/04/2018	1090720-Web Host
Total Systems Insight, Inc.			
<b>TBNK</b>			
	Bill	05/24/2018	1090310-Tele Tax
Total TBNK			
<b>The Enquirer</b>			
	Bill	05/18/2018	1010305-Del
Total The Enquirer			
<b>Thomas Garner</b>			
	Bill	06/05/2018	1010380-Mileage
Total Thomas Garner			
<b>Time Warner Cable</b>			
	Bill	05/18/2018	1090620-51 Elm
	Bill	05/18/2018	1040341-101 Oak
	Bill	06/04/2018	7060345-234 Oak
	Bill	06/04/2018	1090620-51 Elm
Total Time Warner Cable			
<b>Tri State Records</b>			
	Bill	05/18/2018	1020280-Storage
Total Tri State Records			

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	<u>Type</u>	<u>Date</u>	<u>Num</u>
<b>Triton Services, Inc.</b>			
	Bill	05/18/2018	1090610-Maint.
Total Triton Services, Inc.			
<b>Unifirst Corp.</b>			
	Bill	05/18/2018	1040390-Uniforms
	Bill	05/18/2018	1040390-Uniforms
	Bill	06/04/2018	1040390-Uniforms
	Bill	06/04/2018	1040390-Uniforms
	Bill	06/04/2018	1040390-Uniforms
Total Unifirst Corp.			
<b>Wynners Cup Cafe</b>			
	Bill	05/24/2018	1010380-Mayor Lunch
Total Wynners Cup Cafe			

## City of Ludlow Expenses by Vendor Detail

May 1 through June 12, 2018

	Memo	Clr	Amount
<b>Admiral Flag Poles</b>			
	Flag Pole		(1,954.50)
Total Admiral Flag Poles			(1,954.50)
 <b>Airgas Great Lakes</b>			
	Tanks		(193.95)
	Tanks		(132.13)
Total Airgas Great Lakes			(326.08)
 <b>Albert's Men's Shop</b>			
	Uniforms		(145.00)
	Uniforms		(174.99)
Total Albert's Men's Shop			(319.99)
 <b>Alice Margolen-</b>			
	Mileage-April		(34.45)
	Mileage-May		(40.88)
Total Alice Margolen-			(75.33)
 <b>Arrow International, Inc</b>			
	Needles		(370.00)
	Needles		(244.92)
Total Arrow International, Inc			(614.92)
 <b>Auto Zone-Admin Card</b>			
	Wax		(33.65)
Total Auto Zone-Admin Card			(33.65)
 <b>Baker Business &amp; Tax Solutions PLLC</b>			
	Service-CPA		(500.00)
	Service-CPA		(500.00)
Total Baker Business & Tax Solutions PLLC			(1,000.00)
 <b>Boundtree Medical</b>			
	EMS Supplies		(278.43)
	EMS Supplies		(127.86)
	EMS Supplies		(477.40)
	EMS Supplies		(421.19)
Total Boundtree Medical			(1,304.88)
 <b>Bow Wow Waste</b>			
	Dog Waste Liners		(65.99)
Total Bow Wow Waste			(65.99)
 <b>Brian Hager</b>			

**City of Ludlow**  
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	<u>Memo</u>	<u>Clr</u>	<u>Amount</u>
	Cell Phone		(120.00)
Total Brian Hager			(120.00)
 <b>Capital Software</b>			
	Qtr. Maint		(415.00)
Total Capital Software			(415.00)
 <b>Cincinnati Bell Any Distance</b>			
	Long Distance		(30.55)
Total Cincinnati Bell Any Distance			(30.55)
 <b>Cincinnati Bell Telephone</b>			
	491-0365		(100.27)
	Internet		(79.99)
	491-1233		(603.91)
	Long Dist		(29.09)
	491-1233		(600.04)
	491-0365		(100.27)
Total Cincinnati Bell Telephone			(1,513.57)
 <b>Cintas Corp.</b>			
	Inspection		(335.74)
Total Cintas Corp.			(335.74)
 <b>City of Covington</b>			
	Riverfront Commons		(5,506.81)
Total City of Covington			(5,506.81)
 <b>CNA Surety</b>			
	Bond ABC		(101.80)
	Bond		(106.89)
Total CNA Surety			(208.69)
 <b>Comcate</b>			
	CEB Renewal		(4,654.15)
Total Comcate			(4,654.15)
 <b>Delta Dental of Kentucky</b>			
	Dental Ins		(159.26)
	Dental Ins		(241.24)
	Dental Ins		(754.96)
	Dental		(133.62)
Total Delta Dental of Kentucky			(1,289.08)
 <b>Duke Energy</b>			

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	Memo	Clr	Amount
	Traffic Light		(85.97)
	Carneal		(77.36)
	Kenner		(7.96)
	524 Elm		(28.94)
	50 Adela		(9.47)
	234 Oak		(512.74)
	15 Ash		(11.34)
	51 Elm		(12.08)
	Riversbreeze		(84.02)
	Locust		(76.77)
	2 Highway		(26.16)
	Carneal		(78.26)
	Adela		(11.26)
	227 Elm		(180.24)
	100 Adela		(8.44)
	51 Elm		(1,142.15)
	101 Oak		(397.61)
	Streetlights		(2,704.81)
	Streetlights		(28.09)
	Traffic Light		(103.34)
	234 Oak		(694.85)
	15 Ash		(32.40)
	51 Elm Lot		(68.12)
	524 Elm		(38.47)
	Riversbreeze		(88.33)
	50 Adela		(19.45)
	51 Elm		(1,001.10)
	100 Adela		(19.27)
	227 Elm		(138.62)
	Adela		(22.26)
	Carneal		(82.53)
	2 Highway		(27.98)
	Locust		(76.95)
	101 Oak		(304.44)
			(8,201.78)
<b>ECT Cleaning</b>			
	Cleaning		(615.00)
	Cleaning		(615.00)
			(1,230.00)
<b>Elishia Chamberlain</b>			
	Phone		(80.00)
	Mileage		(41.85)
			(121.85)

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	<u>Memo</u>	<u>Clr</u>	<u>Amount</u>
<b>Emerge Management Solutions</b>			
	Service		(1,820.00)
Total Emerge Management Solutions			<u>(1,820.00)</u>
<b>Emergency Medical Products</b>			
	Supplies		(423.79)
Total Emergency Medical Products			<u>(423.79)</u>
<b>Endeavor Construction</b>			
	5th Payment Train View		(106,320.35)
	Train View		(69,224.00)
Total Endeavor Construction			<u>(175,544.35)</u>
<b>Fedders Feed &amp; Seed</b>			
	Dog Food		(40.95)
Total Fedders Feed & Seed			<u>(40.95)</u>
<b>First Data Global Leasing</b>			
	Credit Card Machine		(31.74)
	Credit Card Machine		(30.20)
Total First Data Global Leasing			<u>(61.94)</u>
<b>Fredrick J Johnson PLLC</b>			
	Fees		(2,273.32)
	Fees		(2,153.32)
Total Fredrick J Johnson PLLC			<u>(4,426.64)</u>
<b>Hamilton's</b>			
	Starter		(110.00)
Total Hamilton's			<u>(110.00)</u>
<b>Home Depot</b>			
	Misc.		(17.55)
Total Home Depot			<u>(17.55)</u>
<b>Ideal Supplies, Inc.</b>			
	Misc		(87.00)
Total Ideal Supplies, Inc.			<u>(87.00)</u>
<b>Johnny's Car Wash</b>			
	Wash		(42.00)
	Wash		(7.00)
	Wash		(7.00)
Total Johnny's Car Wash			<u>(56.00)</u>

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	Memo	Clr	Amount
<b>KEMI</b>			
	Work Comp		(129.97)
	Work Comp		(2,976.00)
	Work Comp		(415.55)
	Workers Comp.		(2,580.59)
Total KEMI			(6,102.11)
<b>Ken Wynn</b>			
	Phone-April		(80.00)
Total Ken Wynn			(80.00)
<b>Kentucky Dept. of Revenue</b>			
	6% Sales Tax-April 2018		(96.43)
	6% Sales Tax-May 2018		(96.43)
Total Kentucky Dept. of Revenue			(192.86)
<b>Kentucky League of Cities</b>			
	Master Academy		(350.00)
Total Kentucky League of Cities			(350.00)
<b>KOI Auto Parts</b>			
	Parts		(783.95)
Total KOI Auto Parts			(783.95)
<b>Ky City\County Management Assoc.</b>			
	Dues		(200.00)
Total Ky City\County Management Assoc.			(200.00)
<b>KY Public Employee's Deferred Compe</b>			
	401 K		(72.08)
	401 K		(72.08)
	401 K		(72.08)
	401 K		(72.08)
	401 K		(72.08)
	401 K		(72.08)
Total KY Public Employee's Deferred Compe			(432.48)
<b>Lewin Monument</b>			
	Brick Engraving		(126.00)
Total Lewin Monument			(126.00)
<b>Lincoln National Life Ins.</b>			
	Life Ins.		(146.80)
	Life Ins.		(366.02)

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	Memo	Clr	Amount
	Life Ins.		(89.34)
	Life Ins.		(76.99)
Total Lincoln National Life Ins.			(679.15)
 <b>Lykins Oil Company</b>			
	Gasoline		(1,088.24)
	Gasoline		(216.80)
	Gasoline		(303.64)
	Gasoline		(1,370.66)
	Gasoline		(14.43)
	Gasoline		(57.71)
	Gasoline		(160.77)
	Gasoline		(889.59)
	Gasoline		(21.44)
	Gasoline		(390.93)
	Gasoline		(1,338.95)
	Gasoline		(273.07)
Total Lykins Oil Company			(6,126.23)
 <b>Microsoft Corporation</b>			
	E-Mails		(486.54)
	E-Mails		(38.50)
Total Microsoft Corporation			(525.04)
 <b>NKPEJHI Board</b>			
	Ins		(3,158.77)
	Ins		(15,083.41)
	Ins		(5,016.85)
	Ins		(5,945.91)
	Ins		(3,158.77)
	Ins		(15,083.41)
	Ins		(5,016.85)
	Ins		(5,945.91)
Total NKPEJHI Board			(58,409.88)
 <b>Office Depot</b>			
	Misc		(119.78)
	Misc		(2.99)
	Misc		(92.86)
	Misc		(120.71)
	Misc		(339.52)
	Misc		(50.17)
Total Office Depot			(726.03)

**PDS**

## City of Ludlow Expenses by Vendor Detail

May 1 through June 12, 2018

	Memo	Clr	Amount
	One Stop		(34.02)
	One Stop		(74.79)
Total PDS			(108.81)
 <b>Perfection Pest Control Inc.</b>			
	Service		(55.00)
	Service-51 Elm-		(100.00)
	Service-51 Elm-		(100.00)
	Service		(55.00)
Total Perfection Pest Control Inc.			(310.00)
 <b>Porta Kleen</b>			
	Port A Lets		(330.00)
	Port A Lets		(330.00)
Total Porta Kleen			(660.00)
 <b>Ready Refresh</b>			
	Water		(54.90)
	Water		(69.01)
	Water		(42.40)
Total Ready Refresh			(166.31)
 <b>Roy Tailors Uniform Co.</b>			
	Uniforms		(91.98)
Total Roy Tailors Uniform Co.			(91.98)
 <b>Rumpke</b>			
	Waste		(24,455.52)
	101 Oak		(106.51)
	101 Oak		(107.23)
	Ash-Traverse		(350.00)
	Service		(24,455.52)
Total Rumpke			(49,474.78)
 <b>Sam's Club</b>			
	Supplies		(450.89)
	Supplies		(50.74)
Total Sam's Club			(501.63)
 <b>Sanitation District No. 1</b>			
	116 Carneal		(5.04)
	101 Oak		(20.50)
	Sleepy Hollow		(15.12)
Total Sanitation District No. 1			(40.66)

**City of Ludlow**  
**Expenses by Vendor Detail**  
May 1 through June 12, 2018

	Memo	Clr	Amount
<b>Sprint</b>			
	Phones-Card		(67.10)
Total Sprint			(67.10)
<b>St. Elizabeth Business Health Center</b>			
	Physical		(211.00)
Total St. Elizabeth Business Health Center			(211.00)
<b>Staples</b>			
	Misc		(79.08)
Total Staples			(79.08)
<b>Structural Technology, Inc.</b>			
	Testing		(820.60)
Total Structural Technology, Inc.			(820.60)
<b>Systems Insight, Inc.</b>			
	Web Host		(75.00)
	Web Host		(75.00)
Total Systems Insight, Inc.			(150.00)
<b>TBNK</b>			
	Tele Tax		(1,289.93)
Total TBNK			(1,289.93)
<b>The Enquirer</b>			
	Delivery		(24.38)
Total The Enquirer			(24.38)
<b>Thomas Garner</b>			
	Mileage		(59.95)
Total Thomas Garner			(59.95)
<b>Time Warner Cable</b>			
	51 Elm		(304.00)
	101 Oak		(322.84)
	234 Oak		(255.43)
	51 Elm		(95.63)
Total Time Warner Cable			(977.90)
<b>Tri State Records</b>			
	Storage of Records		(339.40)
Total Tri State Records			(339.40)

**City of Ludlow**  
**Expenses by Vendor Detail**  
May 1 through June 12, 2018

	<u>Memo</u>	<u>Clr</u>	<u>Amount</u>
<b>Triton Services, Inc.</b>			
	227 Elm Maint.		(150.00)
Total Triton Services, Inc.			<u>(150.00)</u>
<b>Unifirst Corp.</b>			
	Uniforms		(23.10)
	Uniforms		(23.10)
	Uniforms		(23.10)
	Uniforms		(23.10)
	Uniforms		(23.10)
Total Unifirst Corp.			<u>(115.50)</u>
<b>Wynners Cup Cafe</b>			
	Mayors Luncheon		(350.00)
Total Wynners Cup Cafe			<u>(350.00)</u>