

10/31/18

City of Ludlow
Check Detail
 October 2018

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Oct 18				
10/04/2018	1683	Albert's Men's Shop		568.98
10/04/2018	1684	Batoray Wholesale D...	SCBA Batteries	38.64
10/04/2018	1685	Boundtree Medical	Supplies	489.58
10/04/2018	1686	Butler Plumbing Hea...	Unclog Drain	257.97
10/04/2018	1687	Crux Roadboardz Gr...	Service	1,161.80
10/04/2018	1688	Delta Dental of Kent...	Dental	133.62
10/04/2018	1689	Emergency Medical ...		922.28
10/04/2018	1690	ESO Solutions	Software	795.00
10/04/2018	1691	Johnny's Car Wash	Wash	7.00
10/04/2018	1692	Lykins Oil Company	Gasoline	540.43
10/04/2018	1693	Mobilcomm	1229	286.40
10/04/2018	1694	NKPEJHI Board	Insurance	6,362.13
10/04/2018	1695	Overhead Door	Repairs	177.00
10/04/2018	1696	Perfection Pest Contr...	Service-234 Oak	55.00
10/04/2018	1697	St Elizabeth Healthca...	Supplies	688.44
10/04/2018	1698	St. Elizabeth Busines...	Physical	211.00
10/04/2018	1699	Vogelpohl Fire Equi...	Batteries	242.40
10/04/2018	1682	KEMI	Work Comp	860.88
10/04/2018	3749	Delta Dental of Kent...		1,073.30
10/04/2018	3750	Johnny's Car Wash	Wash	28.00
10/04/2018	3751	KEMI	Work Comp	1,174.79
10/04/2018	3752	Lykins Oil Company	Gasoline	1,308.00
10/04/2018	3753	NKPEJHI Board	Insurance	25,461.22
10/04/2018	3754	Perfection Pest Contr...	Service 51 Elm-	200.00
10/04/2018	3755	Albert's Men's Shop	Uniforms	198.97
10/04/2018	3756	Auto Zone-Admin C...	0118-0289-843	58.98
10/04/2018	3757	Baker Business & Ta...	Service-CPA	500.00
10/04/2018	3758	Capital Software	Quarter Maintena...	415.00
10/04/2018	3759	CNA Insurance	Refund	1,354.70
10/04/2018	3760	Colonial Life & Acci...	Ins	121.64
10/04/2018	3761	Crescent Springs Har...	Blade	5.46
10/04/2018	3762	Emerge Management...	Service	3,748.75
10/04/2018	3763	Executive Security S...	Yearly Monitoring	204.00
10/04/2018	3764	Fedders Feed & Seed	Dog Food	55.94
10/04/2018	3765	Gall's Inc	2234474/Uniforms	1,465.88
10/04/2018	3766	Hamilton's	Starter	110.00
10/04/2018	3767	Home Depot	35186366	264.38
10/04/2018	3769	Kenton Co. Fiscal Co...	Animal Control	1,487.37
10/04/2018	3770	Kenton Co. PVA	County Assessment	11,253.81
10/04/2018	3771	KOI Auto Parts	Parts	160.15
10/04/2018	3772	KY Public Employee...	401 k-457	362.08
10/04/2018	3773	No. Ky Chamber of ...	Map Project	399.00
10/04/2018	3774	Office Depot	Misc	126.77
10/04/2018	3775	Porta Kleen	Port a Let	990.00
10/04/2018	3776	Roy Tailors Uniform...	1000727159	91.98
10/04/2018	3777	Rumpke	Waste	24,916.65
10/04/2018	3778	Systems Insight, Inc.	Web Host	75.00
10/04/2018	3779	TBNK	Tele Tax	2,579.86
10/04/2018	3780	The Enquirer		51.94
10/04/2018	3781	The Police and Sheri...	Card	17.49
10/04/2018	3782	Time Warner Cable	101 Oak	318.85
10/04/2018	3783	Tri State Records	Records	140.00

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10/04/2018	3784	Unifirst Corp.	Uniforms	208.60
10/04/2018	267	City of Covington	Riverfront Comm...	5,506.81
10/04/2018	268	Hub & Weber Archit...	Admin Fee	657.28
10/04/2018	130	Endeavor Construction	Train View	59,232.65
10/04/2018	131	Multi-Craft	Sign	2,305.00
10/04/2018	3785	AFLAC	65543/Ins	151.08
10/04/2018	3786	Alice Margolen-	Mileage	34.61
10/04/2018	3787	Brian Hager	Cell Phone-2 Qtrs	240.00
10/04/2018	3788	Colonial Life & Acci...	Ins	121.64
10/04/2018	3789	Dearborn National Li...	Life Ins	462.45
10/04/2018	3790	Jeffrey Hord	Cell Phone	120.00
10/04/2018	3791	Laurie Sparks	Mileage	50.43
10/04/2018	1700	Dearborn National Li...	Life-Short Term	65.42
10/04/2018	1701	Kennth P Williams Jr	EMS Renewal	50.00
10/11/2018	3792	Delta Dental of Kent...	Dental	1,073.30
10/11/2018	3793	Lykins Oil Company	Gasoline	1,020.93
10/11/2018	1702	Delta Dental of Kent...	Dental	133.62
10/11/2018	1703	Lykins Oil Company	Gasoline	441.06
10/11/2018	1704	Lykins Oil Company	Gasoline	478.40
10/11/2018	3794	Lykins Oil Company	Gasoline	1,755.69
10/11/2018	1705	Airgas Great Lakes	Tanks	558.87
10/11/2018	1706	Arrow International, ...		572.38
10/11/2018	1707	Batoray Wholesale D...	Battery	24.50
10/11/2018	1708	Boundtree Medical		3,147.93
10/11/2018	1709	Emergency Medical ...	Supplies	422.22
10/11/2018	1710	Fuller Ford	Repairs Ambulance	109.20
10/11/2018	1711	Med Alliance	Inscope	275.79
10/11/2018	1713	Perfection Pest Contr...	Service-234 Oak	55.00
10/11/2018	1714	Sprint	Phones Card	67.15
10/11/2018	1715	St Elizabeth Healthca...	Physical	211.00
10/11/2018	1716	Stryker Medical	Restraints	190.00
10/11/2018	1717	Time Warner Cable	234 Oak	514.68
10/11/2018	3795	Assured Partners Cra...	Ins	28,632.50
10/11/2018	3796	Benovation	FSA	2,000.00
10/11/2018	3797	BPT Printing	Letterhead	479.68
10/11/2018	3798	Butler Plumbing Hea...	51 Elm	100.00
10/11/2018	3799	Cincinnati Bell Telep...	Long Dist	22.57
10/11/2018	3800	Dinsmore	TAN	750.00
10/11/2018	3801	Duke Energy	Traffic Light	89.90
10/11/2018	3802	Emerge Management...	Service	1,820.00
10/11/2018	3803	Johnny's Car Wash	Wash	42.00
10/11/2018	3804	Kenton Co. Police C...	Membership Dues	100.00
10/11/2018	3805	KOI Auto Parts	Parts	224.58
10/11/2018	3806	KY Public Employee...	401 k-457	362.08
10/11/2018	3807	Magoo & Associates,...	K9 Program	100.00
10/11/2018	3808	Porta Kleen	Port A Let	295.40
10/11/2018	3809	Roy Tailors Uniform...	1000727159	369.65
10/11/2018	3810	Rumpke	Waste	32,867.10
10/11/2018	3811	St. Elizabeth Busines...	EAP	375.00
10/11/2018	3812	Systems Insight, Inc.	Web Host	75.00
10/11/2018	3813	University of Kentucky	Training	680.00
10/11/2018	3814	BB&T Bank	Loan-991700072...	3,424.12
10/11/2018	3815	Fredrick J Johnson P...	Fees-Phone	1,913.32

10/31/18

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Date	Num	Name	Memo	Amount
10/11/2018	3816	Office Depot	Misc	227.00
10/16/2018	1153	City of Erlanger	Used Cruiser	2,500.00
10/16/2018	3817	Fifth Third Bank	Misc	1,809.14
10/16/2018	1718	Fifth Third Bank	Misc	180.26
10/18/2018	3818	Caleb Clayton	Mileage	325.91
10/18/2018	3819	Cincinnati Bell Telep...	Phone-Internet	801.17
10/18/2018	3820	Duke Energy		2,144.99
10/18/2018	3821	ECT Cleaning	Cleaning	615.00
10/18/2018	3822	Ideal Supplies, Inc.	Misc	8.58
10/18/2018	3823	James Black	Dog Food/Gas	43.99
10/18/2018	3824	KY Public Employee...	401 k-*457	362.08
10/18/2018	3825	Microsoft Corporation	E-Mails	616.40
10/18/2018	3826	NKPEJHI Board	Health Ins	25,549.93
10/18/2018	3827	Ready Refresh	Water	268.81
10/18/2018	3828	Rumpke	Waste	32,974.93
10/18/2018	3829	Samuel Hodge	Phone	120.00
10/18/2018	3830	Sanitation District N...		744.17
10/18/2018	1719	KEMI	Work Comp	3,493.16
10/18/2018	1720	NKPEJHI Board	Insurance	6,362.13
10/18/2018	3831	KEMI	Work Comp	4,766.86
10/18/2018	1721	Duke Energy	234 Oak	856.68
10/18/2018	1722	Green River Firefight...	Training	30.00
10/18/2018	1723	Sanitation District N...	234 Oak	270.87
10/18/2018	3832	Ideal Supplies, Inc.	Misc	12.99
10/25/2018	3833	Arts Rental Equipme...	Bits	61.50
10/25/2018	3834	Auto Zone-Police Card	0118-0238-673	31.98
10/25/2018	3835	Baker Business & Ta...	Service-CPA	500.00
10/25/2018	3836	Butler Plumbing Hea...	Pump	166.08
10/25/2018	3837	Duke Energy		2,903.96
10/25/2018	3838	Elishia Chamberlain	Mileage-Cell Phone	122.29
10/25/2018	3839	Executive Security S...	Alarm Issue	85.00
10/25/2018	3840	Fedders Feed & Seed	Dog Food	14.95
10/25/2018	3841	Fuller Ford	Clips	23.10
10/25/2018	3842	Gall's Inc	2234474	150.73
10/25/2018	3843	Johnny's Car Wash	Wash	21.00
10/25/2018	3844	Ken Wynn	Phone-Sept	80.00
10/25/2018	3845	Kenton Co. Fiscal Co...	Animal Control	1,487.37
10/25/2018	3846	Lykins Oil Company	Gasoline	1,454.32
10/25/2018	3847	PDS	Historic Project	747.46
10/25/2018	3848	Porta Kleen	Port a Let	840.00
10/25/2018	3849	Purchase Power	Postage	9.57
10/25/2018	3850	Rumpke	Waste	32,867.10
10/25/2018	3851	Staples	6011-1000-7116-...	301.56
10/25/2018	3852	Summit Supply	Grill	318.00
10/25/2018	3853	Systems Insight, Inc.	Web Host	75.00
10/25/2018	3854	The Enquirer	Delivery	27.56
10/25/2018	3855	Unifirst Corp.	Uniforms	132.86
10/25/2018	1724	A & S Electric Supply	Lights	587.42
10/25/2018	1725	Airgas Great Lakes	Tanks	196.90
10/25/2018	1726	Auto Zone-Admin C...	0118-0289-843	130.99
10/25/2018	1727	Batoray Wholesale D...	Battery	110.88
10/25/2018	1728	Lykins Oil Company	Gasoline	126.46
10/25/2018	1729	St Elizabeth Healthca...	Supplies	885.97

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10/25/2018	1730	VFIS	Ins.	4,019.00
Oct 18				<u>383063.16</u>