

12/05/18

City of Ludlow
Check Detail
 November 2018

Date	Num	Name	Memo	Amount
Nov 18				
11/01/2018	3856	Advanced Turf Solut...	Grass Seed	486.50
11/01/2018	3857	Advantage Tent & P...	Tents-Misc Hallo...	945.88
11/01/2018	3858	AFLAC	65543	151.08
11/01/2018	3860	Cincinnati Bell Telep...	Long Distance	31.99
11/01/2018	3861	Colonial Life & Acci...	Ins	121.64
11/01/2018	3862	Dearborn National Li...	Ins	462.13
11/01/2018	3863	Delta Dental of Kent...	Ins	1,073.30
11/01/2018	3864	Emerge Management...	Service	1,820.00
11/01/2018	3865	Fredrick J Johnson P...	Fees-Phone	1,913.32
11/01/2018	3866	Fuller Ford	Repairs	424.87
11/01/2018	3867	Graphic Village	Signs	827.00
11/01/2018	3868	KCPC	Map Amendment	259.62
11/01/2018	3869	KY Public Employee...	401k-457	1,086.24
11/01/2018	3870	Modern Office Meth...	20485000	92.02
11/01/2018	3871	NKADD	Promissory Note ...	271.00
11/01/2018	3872	NKPEJHI Board	Health Ins	25,549.93
11/01/2018	3873	Office Depot	Misc	183.05
11/01/2018	3874	Rumpke	Service	32,867.10
11/01/2018	3875	Sanitation District N...		31.34
11/01/2018	3876	Southbank Partners, I...	Fiscal Year 17-18...	7,000.00
11/01/2018	3877	State Chemical Mfg ...	14291	218.67
11/01/2018	3878	Sunbelt Rentals	Aerator	60.50
11/01/2018	3879	Time Warner Cable		637.93
11/01/2018	3880	Unifirst Corp.	Uniforms	95.21
11/01/2018	3881	Wausau Tile	Tables-Bench Tra...	3,828.00
11/01/2018	1731	A & S Electric Supply	Lights	188.04
11/01/2018	1732	Adam L. Fuller	Grant Writer	450.00
11/01/2018	1733	Boundtree Medical	Supplies	357.80
11/01/2018	1734	Dearborn National Li...	Life-Short Term	65.32
11/01/2018	1735	Delta Dental of Kent...	Dental	133.62
11/01/2018	1736	Emergency Reporting	Reporting System	2,189.00
11/01/2018	1737	Heather Ladanyi	Reimburse for parts	24.34
11/01/2018	1738	NKPEJHI Board	Insurance	6,362.13
11/01/2018	1739	Paul Spellman MD	Contract Fee	5,000.00
11/01/2018	1740	Sprint	Phones Card	67.21
11/01/2018	1741	Time Warner Cable	234 Oak	0.42
11/01/2018	1742	VFIS	Ins.	4,474.00
11/08/2018	3882	Alice Margolen-	Mileage	55.30
11/08/2018	3883	Auto Zone-Police Card	0118-0238-673	166.92
11/08/2018	3884	Baker Business & Ta...	Service-CPA	500.00
11/08/2018	3885	Cincinnati Bell Telep...		700.66
11/08/2018	3886	Duke Energy		1,632.83
11/08/2018	3887	ECT Cleaning	Cleaning	615.00
11/08/2018	3888	Fedders Feed & Seed	Dog Food	57.90
11/08/2018	3889	KOI Auto Parts	Misc Parts	41.96
11/08/2018	3890	KY Public Employee...	401 k-457	362.08
11/08/2018	3891	NKPEJHI Board	Ins	25,549.93
11/08/2018	3892	Ready Refresh	Water	203.42
11/08/2018	3893	Rumpke	Service	111.13
11/08/2018	1743	Duke Energy	234 Oak	1,609.90
11/08/2018	1744	NKPEJHI Board	Insurance	6,362.13
11/08/2018	3894	Charles L. Korzenbo...	911 Fee	4,975.00

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11/15/2018	3895	Airport Ford	Transmission Test	95.40
11/15/2018	3896	Barco Products	Benches Train Vi...	4,792.77
11/15/2018	3897	BB&T Bank	Loan-991700072...	3,424.12
11/15/2018	3898	BPT Printing	Business Cards	135.03
11/15/2018	3899	Capital Software	Quarter Maintena...	415.00
11/15/2018	3900	Cincinnati Bell Telep...	Internet	79.99
11/15/2018	3901	Duke Energy		2,192.77
11/15/2018	3902	Enquirer Media	Legal Ad	103.99
11/15/2018	3903	Fedders Feed & Seed	Dog Food	1.96
11/15/2018	3904	Fenders Towing	Police Car Tow	75.00
11/15/2018	3905	Fifth Third Bank	Misc	1,542.15
11/15/2018	3906	Gateway Tire Co.	Tire	312.74
11/15/2018	3907	Harbor Freight Tools	Misc	29.98
11/15/2018	3908	Home Depot	35186366	115.36
11/15/2018	3909	Ideal Supplies, Inc.	Misc	643.50
11/15/2018	3910	James Black	Reimbursements	219.84
11/15/2018	3911	Johnny's Car Wash	Wash	63.00
11/15/2018	3912	KEMI	Ins	1,173.37
11/15/2018	3913	Kenton County Swat ...	Dues-2019	3,000.00
11/15/2018	3914	KOI Auto Parts	Brakes	400.34
11/15/2018	3915	KY Public Employee...	401 K -457	362.08
11/15/2018	3916	Lykins Oil Company	Gasoline	1,259.38
11/15/2018	3917	PDS	Historic Project	1,177.28
11/15/2018	3918	Perfection Pest Contr...	Service 51 Elm-	100.00
11/15/2018	3919	Purchase Power	Postage	288.14
11/15/2018	3920	Roy Tailors Uniform...	1000727159	92.39
11/15/2018	3921	Rumpke		1,549.50
11/15/2018	3922	Sam's Club	Table-Mums	147.52
11/15/2018	3923	Snap On	Tire Inflator	91.50
11/15/2018	3924	Tri State Records	Storage of Records	35.00
11/15/2018	3925	Unifirst Corp.	Uniforms	47.27
11/15/2018	1745	Airgas Great Lakes	Tanks	199.15
11/15/2018	1746	Fifth Third Bank	Misc	701.95
11/15/2018	1747	Ideal Supplies, Inc.	Misc	27.26
11/15/2018	1748	KEMI	Work Comp	859.85
11/15/2018	1749	Kenton Equipment Co.	Chain Saw	95.51
11/15/2018	1750	Lykins Oil Company	Gasoline	80.39
11/15/2018	1751	OMG National	Books Pencils Misc	482.81
11/15/2018	269	Elizabeth Lyon	Facade Loan	5,000.00
11/20/2018	3926	Appleblossom Prope...	Overpayment-Ren...	225.00
11/20/2018	3927	Corelogic Tax Service	Tx Refund	1,963.18
11/20/2018	3928	Elishia Chamberlain	Mileage-Cell Phone	112.15
11/20/2018	3929	John Heist	Rental License Re...	125.00
11/20/2018	3930	Ken Wynn	Phone-Oct	80.00
11/20/2018	3931	Lease One Magnolia,...	Chargers	13,423.81
11/20/2018	3932	Mary Cloud	Tax Refund	940.59
11/20/2018	3933	Michael Boshko	Rental Refund	125.00
11/20/2018	3934	Northern KY Comm...	Senior Center \Op...	9,000.00
11/20/2018	1752	Mary Cloud	Fire tax refund-32...	314.15
11/20/2018	3936	Bessie or John Fleiss...	Refund	56.88
11/20/2018	3938	Keith or Barbara Wa...	Refund	162.81
11/20/2018	3939	Robert Stulz	Refund	162.81
11/20/2018	3940	Shimon Dahan Prope...	Refund	3.00

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11/20/2018	1753	Bessie or John Fleiss...	Refund	140.72
11/20/2018	1754	Keith or Barbara Wa...	Refund	65.80
11/20/2018	1755	Robert Stulz	Refund	65.80
11/20/2018	3941	Victory Community ...	Refund	228.61
11/29/2018	3942	AFLAC	65543	151.08
11/29/2018	3943	Airport Ford	Transmission Parts	758.29
11/29/2018	3944	Batoray Wholesale D...	Battery	41.68
11/29/2018	3945	Butler Plumbing Hea...	Ignitor/Senior Ce...	909.64
11/29/2018	3946	Duke Energy		2,813.77
11/29/2018	3947	Emerge Management...	Service	1,820.00
11/29/2018	3948	Fuller Ford	Gasket	9.19
11/29/2018	3949	Greko Supply Comp...	Towels-Liners	812.00
11/29/2018	3950	Harbor Freight Tools	Misc	94.91
11/29/2018	3951	John Edwards	MOA Ash Street	200.00
11/29/2018	3952	Lykins Oil Company	Diesel	454.16
11/29/2018	3953	Microsoft Corporation	E-Mails	578.10
11/29/2018	3954	NKMCA	Luncheon	30.00
11/29/2018	3955	Rumpke	Ash Traverse	2.35
11/29/2018	3956	Sanitation District N...		46.46
11/29/2018	3957	Staples	6011-1000-7116-...	375.82
11/29/2018	3958	The Enquirer	Delivery	29.68
11/29/2018	3959	Time Warner Cable		732.18
11/29/2018	3960	US Bank Equipment ...	2018 Dodge Polic...	22,723.82
11/29/2018	3961	Van Gorder, Walker ...	Audit	8,000.00
11/29/2018	3962	First NAtional Bank ...	Police Vehicles	17,517.03
11/29/2018	3963	Mr Robert Powell	Police Vehicles	6,999.00
Nov 18				<u>266402.12</u>