

08/30/18

City of Ludlow
Check Detail
 August 1 - 30, 2018

Date	Num	Name	Memo	Amount
Aug 1 - 30, 18				
08/02/2018	3674	AFLAC	65543	151.08
08/02/2018	3675	Alice Margolen-	Mileage	22.65
08/02/2018	3676	Cincinnati Bell Telep...	Long Dist	58.24
08/02/2018	3677	Delta Dental of Kent...	Ins	991.14
08/02/2018	3678	Duke Energy	Trafficlight	108.69
08/02/2018	3679	James Black	Dog Food	47.98
08/02/2018	3680	Office Depot	Misc	58.81
08/02/2018	3681	Ready Refresh	Water	184.83
08/02/2018	3682	Sanitation District N...		30.58
08/02/2018	1663	Delta Dental of Kent...	Dental	133.62
08/02/2018	1664	Nicole A Kidd-Stewa...	Reimbursement	54.56
08/02/2018	1665	VFIS	Ins.	4,401.00
08/16/2018	128	Endeavor Construction	Train View-Lot	92,000.00
08/16/2018	1666	Fifth Third Bank	Msc	554.08
08/16/2018	3683	BB&T Bank	Loan-991700072...	3,424.12
08/16/2018	3684	Caleb Clayton	Mileage-Training	322.64
08/16/2018	3685	Cincinnati Bell Any ...	Internet	79.99
08/16/2018	3686	Cincinnati Bell Telep...		698.12
08/16/2018	3687	Colonial Life & Acci...	Ins	121.64
08/16/2018	3688	Duke Energy		2,393.87
08/16/2018	3689	ECT Cleaning	Cleaning	615.00
08/16/2018	3690	Enquirer Media	Legal Ad	25.89
08/16/2018	3691	Fifth Third Bank	Misc	692.83
08/16/2018	3692	Ideal Supplies, Inc.	Misc	119.45
08/16/2018	3693	KEMI	Workers Comp	1,174.79
08/16/2018	3694	KY Public Employee...	401 K	724.16
08/16/2018	3695	Office Depot	Misc	77.86
08/16/2018	1667	Duke Energy	234 Oak	1,066.63
08/16/2018	1668	KEMI	Work Comp	860.88
08/16/2018	1669	Sam's Club	Training Supplies	118.41
08/16/2018	3697	Ideal Supplies, Inc.	Misc	114.94
08/23/2018	3698	Caleb Clayton	AFLAc-Reimburs...	42.84
08/23/2018	3699	Rumpke	101 Oak	216.07
08/23/2018	1670	Airgas Great Lakes	Tanks	358.69
08/23/2018	1671	Boundtree Medical	Supplies	1,316.98
08/23/2018	1672	Structural Technolog...	Testing-Ladder	820.60
08/23/2018	3700	FBINAA	FBI Fees	305.00
08/23/2018	3701	KY Public Employee...	401 k	362.08
08/23/2018	3702	Lincoln National Lif...	Ins	596.08
08/23/2018	3703	Microsoft Corporation	E-Mails	616.40
08/23/2018	1673	Lincoln National Lif...	Ins.	83.85
08/23/2018	3704	Elishia Chamberlain	Mileage-Cell Phone	101.36
08/23/2018	3705	Ken Wynn	Phone-July	80.00
08/30/2018	3706	Kenton Co. Clerk	Lien	104.00
08/30/2018	3707	KY Public Employee...	401 K	362.08
08/30/2018	3708	Perfection Pest Contr...	Service 51 Elm-	100.00
08/30/2018	3709	Thomas Garner	Mileage	61.58
08/30/2018	3710	Kenton Co. Clerk	Lien	13.00
08/30/2018	1674	Perfection Pest Contr...	Service-234 Oak	220.00
08/30/2018	3711	Perfection Pest Contr...	Service 51 Elm-	300.00
Aug 1 - 30, 18				117489.09