

City of Ludlow
Check Detail
 December 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Dec 21				
12/02/2021	2696	Boundtree Medical	Medical Supplies	660.64
12/02/2021	2697	Citizens Bank of Kansas	Truck Loan	22,028.65
12/02/2021	2698	Delta Dental of Kentucky	Dental Insurance	79.03
12/02/2021	2699	Firstnet	EMS Tablets and phone	124.54
12/02/2021	2700	Lykins Oil Company	Fuel	574.13
12/02/2021	2701	NKOL	Services	322.00
12/02/2021	2702	NKPEJHI Board	Insurance	3,428.21
12/02/2021	2703	Perfection Pest Control Inc.	Monthly Pest Control	105.00
12/02/2021	2704	Spectrum Enterprise	Cable / Internet	230.83
12/02/2021	2705	Steve Rahschulte	Reimbursement - Home De...	34.69
12/02/2021	6492	AFLAC	65543	103.92
12/02/2021	6493	BNS Concrete	Concrete work at Park	2,700.00
12/02/2021	6494	Bob Sumerel Tire Co.	Tires	1,087.98
12/02/2021	6495	Bobcat Enterprises, Inc.	062930	499.86
12/02/2021	6496	Chamberlin Owen & Co., Inc.	Progressive Bill	6,000.00
12/02/2021	6497	CNA Surety	Bond Insurance	76.35
12/02/2021	6498	Corvus Janitorial Systems	December Cleaning	650.00
12/02/2021	6499	Delta Dental of Kentucky	Dental Insurance	826.18
12/02/2021	6500	Dinsmore	TAN	1,120.00
12/02/2021	6501	Duke Energy	Utilities	3,308.20
12/02/2021	6502	Erlanger Veterinary Hospital	Check up/Vaccines	451.55
12/02/2021	6503	Ideal Supplies, Inc.	Misc	54.07
12/02/2021	6504	KACP	Training Materials	530.74
12/02/2021	6506	KY Public Employee's Deferred...	401k/457	822.08
12/02/2021	6507	Lykins Oil Company	Fuel	1,238.76
12/02/2021	6508	NBC Oklahoma	Tahoe Lease pmt # 1	22,907.44
12/02/2021	6509	NKADD	Brownsfield RLF - Paymen...	1,787.97
12/02/2021	6510	NKOL	Services	1,702.00
12/02/2021	6511	NKPEJHI Board	Insurance	24,296.49
12/02/2021	6512	Perfection Pest Control Inc.	Monthly Pest Control	100.00
12/02/2021	6513	Rumpke	Waste	32,867.10
12/02/2021	6514	Sanitation District No. 1	Sleepy Hollow	13.62
12/02/2021	6515	Spectrum Enterprise	Cable / Internet	827.23
12/09/2021	2706	Amazon Capital Services, Inc	Misc	585.16
12/09/2021	2707	Duke Energy	234 Oak	895.15
12/09/2021	2708	Fifth Third Bank	Misc	1,509.94
12/09/2021	2709	KEMI	Insurance	597.11
12/09/2021	2710	NKOL	Computer Services	6,439.88
12/09/2021	6516	Bramel & Ackley PSC	October 2021	500.00
12/09/2021	6517	Cincinnati Bell Telephone	Services - November 2021	102.31
12/09/2021	6518	Duke Energy	Utilities	2,924.14
12/09/2021	6519	Fifth Third Bank	Misc	1,806.37
12/09/2021	6520	Gall's Inc	2234474	183.19
12/09/2021	6521	KEMI	Insurance	814.82
12/09/2021	6522	KOI Auto Parts	Repairs	85.70
12/09/2021	6523	KY Public Employee's Deferred...	4k/457	1,644.16
12/09/2021	6524	Pitney Bowes	Lease	164.55
12/09/2021	6525	Rook LLC	Light up Ludlow Video	200.00
12/09/2021	6526	Steve Bodde	Mileage	43.86
12/09/2021	6527	Systems Insight, Inc.	Monthly Web Hosting	75.00
12/09/2021	6528	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
12/16/2021	6529	NKMCA	NKMCA Meeting	15.00

01/04/22

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12/16/2021	2711	911 Fleet & Fire Equipment	10 Flashlights	618.13
12/16/2021	2712	Airgas USA, LLC	02 Cylinder rental	200.53
12/16/2021	2713	Eagle Engraving, INC	Retirement Plaque	670.00
12/16/2021	2714	Emergency Medical Products	EMS Supplies	24.00
12/16/2021	2715	Mobilcomm, Inc.	1229	68.00
12/16/2021	2716	Parr Public Safety Equipment	LED Warning Lights	1,042.72
12/16/2021	2717	Structural Technology, Inc.	Annual Ladder Testing	945.50
12/16/2021	2718	Teleflex	Misc	194.50
12/16/2021	6530	AFLAC	65543	103.92
12/16/2021	6531	Cincinnati Bell Telephone	Monthly Services	88.98
12/16/2021	6532	Colonial Life & Accident Insur...	Insurance	64.00
12/16/2021	6533	Duke Energy	Utilities	447.75
12/16/2021	6534	Enquirer Media	Legal Ad	54.84
12/16/2021	6535	Home Depot	35186366	50.72
12/16/2021	6536	Johnny's Car Wash	November Wash	14.00
12/16/2021	6537	KY Public Employee's Deferred...	401k/457	822.08
12/16/2021	6538	Microsoft Corporation	Online Services	492.00
12/16/2021	6539	Perfection Pest Control Inc.	Monthly Pest Control	100.00
12/16/2021	6540	Pitney Bowes	Ink	230.97
12/16/2021	6541	Progressive Microtechnology Inc.	Subscription - Evidence So...	495.00
12/16/2021	6542	Spectrum Enterprise	101 Oak	99.98
12/16/2021	6543	St. Elizabeth Business Health C...	Monthly	175.00
12/16/2021	6544	Staples	6011-1000-7116-940	561.85
12/16/2021	6545	Truist Governmental Finance	Train Viewing Parking Lot	3,424.12
12/16/2021	6546	Vance Law Enforcement	9mm Duty Rounds	476.90
12/16/2021	6547	Vital Records Control	Storage	50.00
12/16/2021	6548	PDS	Services	259.11
Dec 21				165,344.32