

Northern Kentucky Area Development District Bank Register

3/7/2025	EFT	8X8, Inc.	2,334.87
3/7/2025	99211770	American Fidelity Assurance	2,073.10
3/7/2025	EFT	Berling, LLC, Victoria L	2,500.00
3/7/2025	99211771	Bramel & Ackley, PSC	44,841.00
3/7/2025	EFT	Carroll County Extension District Board	913.34
3/7/2025	99211772	Cintas	40.00
3/7/2025	EFT	Cold Chain Integrity	1,674.00
3/7/2025	EFT	Collinsworth, Adam	30.08
3/7/2025	EFT	Company Mileage	630.00
3/7/2025	99211773	ECCA	590.00
3/7/2025	EFT	Everon LLC	248.52
3/7/2025	99211774	Gallatin County News	35.00
3/7/2025	99211775	Iron Mountain	3,255.15
3/7/2025	EFT	Kentucky Career Center	16,631.67
3/7/2025	EFT	Martin, Amy A	102.00
3/7/2025	99211776	Medben Administrators	176.45
3/7/2025	EFT	NAI Isaac	1,587.50
3/7/2025	EFT	Park Lanes, Inc.	850.00
3/7/2025	EFT	PC Connection Sales Corp	14.78
3/7/2025	99211777	Pitney Bowes Bank Inc Purchase Power	7.52
3/7/2025	EFT	PMF INC.	1,960.00
3/7/2025	EFT	Propio Language Services	16.91
3/7/2025	99211812	Sam's Club	20.25
3/7/2025	99211779	Sanitation District #1	291.04
3/7/2025	EFT	Selection.Com	50.00
3/7/2025	EFT	Silco Fire & Security	153.00
3/7/2025	99211780	Smith, Randy	290.00
3/7/2025	99211781	Stockyards Bank & Trust	18,749.00
3/7/2025	EFT	STPC, LLC	9,679.58
3/7/2025	EFT	Supply Post Business Products	1,353.10
3/7/2025	99211782	Vorhees, Kenneth	18.98
3/14/2025	EFT	Allen, Katherine	120.00
3/14/2025	99211786	Altafiber	1,909.60
3/14/2025	EFT	BAWAC, Inc	6,030.00
3/14/2025	EFT	Brighton Center	57,795.31
3/14/2025	EFT	Brockman, Donald	240.00
3/14/2025	99211787	Burlington Stores Inc	2,828.16
3/14/2025	EFT	Campbell County Fiscal Court	6,240.65
3/14/2025	EFT	Carlton, Mary	480.00
3/14/2025	99211788	Carroll County Animal Clinic	1,170.00
3/14/2025	EFT	Carroll County Fiscal Court	3,505.00
3/14/2025	EFT	CCRM1	3,192.00
3/14/2025	99211789	Chapter 13 Trustee - EDKY	451.28

3/14/2025	99211790	Cintas	40.68
3/14/2025	99211791	City of Elsmere	25,000.00
3/14/2025	99211792	City of Florence	158,556.25
3/14/2025	99211793	City of Williamstown	1,622.20
3/14/2025	EFT	City Wide Facility Solutions	2,231.01
3/14/2025	EFT	Cold Chain Integrity	468.00
3/14/2025	99211794	Columbia Gas	278.71
3/14/2025	EFT	Colwell, Jeff	240.00
3/14/2025	99211795	Dell Marketing L.P.	1,852.45
3/14/2025	EFT	Dickmeyer, Angel	480.00
3/14/2025	EFT	Dickmeyer, Joseph	300.00
3/14/2025	EFT	Donelan, Brianne	240.00
3/14/2025	99211796	Duke Energy	3,863.87
3/14/2025	EFT	Dyer, Vickie	180.00
3/14/2025	EFT	Earls, Tamara	240.00
3/14/2025	EFT	Egan, Sydney	240.00
3/14/2025	EFT	Fun Days Learning Center	432.00
3/14/2025	EFT	Gallatin County Fiscal Court	2,500.00
3/14/2025	99211797	Georgetown Municipal Water & Sewer	62.56
3/14/2025	EFT	Heineke Veterinary Hospital	90.00
3/14/2025	EFT	Hellmann, Julie R	102.00
3/14/2025	EFT	Helping Hands Nky	5,639.00
3/14/2025	EFT	Home Instead	5,719.50
3/14/2025	EFT	Humane Society Of Oldham County	500.00
3/14/2025	EFT	Independence VetCare LLC	390.00
3/14/2025	99211798	Interim Health Care	7,310.55
3/14/2025	EFT	Jackson, Lindsey	240.00
3/14/2025	EFT	Jobe, Jennifer	102.00
3/14/2025	EFT	Kolks, Sarah J	240.00
3/14/2025	EFT	Koski, Alexander	140.15
3/14/2025	99211799	KU	20,852.88
3/14/2025	EFT	Lifeline Homecare Inc	712.00
3/14/2025	EFT	Mardis, James	240.00
3/14/2025	EFT	McGuire, Charlotte	130,666.16
3/14/2025	EFT	Meals On Wheels SW OH & NKY	180.00
3/14/2025	EFT	Nafus, Erin	272.32
3/14/2025	99211800	Newlane Finance Company	528.34
3/14/2025	99211801	NKY Community Action Commission	845.00
3/14/2025	99211802	Owen County Animal Clinic	3,084.51
3/14/2025	99211803	Owen County Fiscal Court	2,958.91
3/14/2025	EFT	Pendleton County Fiscal Court	286.89
3/14/2025	99211804	Pens.com	102.00
3/14/2025	EFT	Peters, Amanda J	240.00
3/14/2025	EFT	Phillips, Adrienne	3,221.94
3/14/2025	EFT	Purfoods dba Mom's Meals	9,591.47
3/14/2025	99211805	R C Durr YMCA	1,914.70
3/14/2025	99211806	Rare Bird, Inc.	480.00

3/14/2025	EFT	Richardson, Hannah	600.00
3/14/2025	EFT	Rothhaar, Roselyn	94.39
3/14/2025	99211807	Rumpke Waste & Recycling	2,250.00
3/14/2025	EFT	Samaritan Car Care Clinic	240.00
3/14/2025	EFT	Schalk, Elizabeth	133.00
3/14/2025	EFT	Scherzinger Corporation	100.00
3/14/2025	99211808	Scott, Cynthia	208.99
3/14/2025	EFT	Senior Safe Home Solutions PLLC	120.00
3/14/2025	EFT	Shanker, Michelle	732.13
3/14/2025	EFT	Silco Fire & Security	240.00
3/14/2025	EFT	Slone, Tyler	419.98
3/14/2025	EFT	Supply Post Business Products	2,404.90
3/14/2025	99211809	Sysco	475.20
3/14/2025	99211810	Triple Crown Plumbing	600.00
3/14/2025	EFT	United Dairy Farmers, Inc.	21,032.20
3/14/2025	EFT	Visiting Angels	240.00
3/14/2025	EFT	Willman, Beverly	90.64
3/14/2025	99211811	Winters, Patricia	45.97
3/14/2025	EFT	Wyatt's Supervalu	2,631.20
3/28/2025	99211822	Aflac Insurance	17.94
3/28/2025	99211823	Altafiber	116.04
3/28/2025	99211824	American Fidelity Admin Svs, LLC	951.44
3/28/2025	99211825	Amerigas	130.13
3/28/2025	99211826	Blue North KY Inc.	500.00
3/28/2025	99211827	Burlington Stores Inc	11,193.07
3/28/2025	99211828	Chapter 13 Trustee - EDKY	451.28
3/28/2025	99211829	Cintas	40.68
3/28/2025	99211830	Complete Forklift Repair, LLC	61.80
3/28/2025	99211831	Crail, Robert	98.98
3/28/2025	99211832	Duke Energy	1,603.49
3/28/2025	99211833	Eggert, Cecil	701.50
3/28/2025	99211834	Equipment Depot	96.00
3/28/2025	EFT	Everon LLC	674.00
3/28/2025	99211835	Gabe's	1,828.42
3/28/2025	99211836	KCADD	500.00
3/28/2025	99211837	Kendall Hunt Publishing Company	472.07
3/28/2025	99211838	Kromer, Nora	284.50
3/28/2025	99211839	KU	215.52
3/28/2025	EFT	LINK Media, LLC	1,800.00
3/28/2025	99211840	Lloyd Memorial High School	470.12
3/28/2025	99211841	MGLNK	530.00
3/28/2025	99211842	Spectrum Networks, Inc	100.00
3/28/2025	99211843	Standard Insurance Company	621.88
3/28/2025	99211844	Sun Life	2,853.78