Northern Kentucky Area Development District
Bank Register

Activity Date	Reference	Payee Name	Amount
12/05/2025	262	Hampton, Marlena	400.12
12/08/2025	Ck #201348	Mains'L Financial Management Services, Inc.	350.31
12/08/2025	Ck #201349	Mains'L Financial Management Services, Inc.	302.81
12/08/2025	Ck #201350	Mains'L Financial Management Services, Inc.	152.96
12/08/2025	Ck #201352	Mains'L Financial Management Services, Inc.	180.00
12/12/2025	EFT	Knox, Frances	143.05
12/12/2025	263	Michelle Fee	60.71
12/15/2025	Ck #201351	Mains'L Financial Management Services, Inc.	121.97
12/19/2025	Ck #201356	Mains'L Financial Management Services, Inc.	152.96
12/19/2025	EFT	English, Julia	899.00
12/19/2025	EFT	Lovell, Dolores	34.98
12/19/2025	EFT	Napier, Jackie	748.27
12/19/2025	264	Stolz, Melissa	605.00
12/22/2025	Ck #201355	Mains'L Financial Management Services, Inc.	350.31
12/23/2025	Ck #201354	Mains'L Financial Management Services, Inc.	571.14
12/31/2025	265	Hampton, Marlena	200.06