

**FT THOMAS INDEPENDENT SCHOOLS
PAYMENT REGISTER NOVEMBER 2018**

NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
CHECKS					
A-1 ELECTRIC MOTOR SERVICE	12150		79276	\$ 85.36	WES
A-1 ELECTRIC MOTOR SERVICE	12208		79276	\$ 525.41	HHS
A-1 ELECTRIC MOTOR SERVICE	12529		79276	\$ 52.72	HHS
A-1 ELECTRIC MOTOR SERVICE	12925		79538	\$ 12.60	HHS HP25
ABS BUSINESS PRODUCTS, INC.	370485765	135	79539	\$ 4,152.12	COPER RENTAL DW
ACT	32084458	910	79277	\$ 6,734.00	HIGHLANDS HIGH SCHOOL
ADVANCED	KY215236		79540	\$ 140.00	ATTN BECKY HOYLE
ALL PRO SUPPLY	6233	808	79278	\$ 159.72	JANITORIAL SUPPLIES
ALL PRO SUPPLY	6232	846	79278	\$ 93.25	JANITORIAL SUPPLIES
AMAZON	NOV18		79279	\$ 2,809.30	MISC
AMAZON	NOV 2018		79541	\$ 2,188.36	MISC
ANDY REMLINGER	NOV18		79349	\$ 250.49	REIMB KASBO
ARAMARK FACILITY SERVICES	NOV18		79280	\$ 1,040.80	NOV18
ARAMARK FACILITY SERVICES	NOV 18		79542	\$ 997.75	DW SERVICE
ARC DOCUMENT SOLUTIONS	51OHI9055377		79281	\$ 562.45	JES BID DOCS
ARC ELECTRIC	195340		79282	\$ 3,039.98	MES MAKERSPACE AREA
ARTS RENTAL EQUIPMENT	415851-1		79283	\$ 324.00	LEFT FOR SCAGGS
ASSETGENIE, INC.	1340850	103	79284	\$ 448.00	HHS REPAIRS
ASSETGENIE, INC.	1339400	103	79284	\$ 299.00	HHS REPAIRS
ASSETGENIE, INC.	1344036	104	79543	\$ 747.00	HMS REPAIRS
ATLANTIC FOODS CORP.	DEC18		79638	\$ 4,902.85	OCT18
AVANT COMMUNICATION AND TECHNOLOGY, LLC	7163		79544	\$ 350.00	PORTRAIT OF A GRADUATE
AVANT COMMUNICATION AND TECHNOLOGY, LLC	6993		79544	\$ 1,343.09	JES PA SYSTEM
AVI FOODSYSTEMS INC.	055-TR10-113718		79545	\$ 110.25	COFFEE SUPPLIES
B & H PHOTO VIDEO	146084001	31	79274	\$ 207.76	HHS POFF
B & H PHOTO VIDEO	146096540	31	79274	\$ 2,162.71	HHS POFF
B & H PHOTO VIDEO	147905709	735	79285	\$ 169.49	HHS POFF
B & H PHOTO VIDEO	147954919	735	79285	\$ 601.88	HHS POFF
B & H PHOTO VIDEO	148047487	735	79285	\$ 310.50	HHS POFF
B & H PHOTO VIDEO	148242604	735	79285	\$ 104.95	HHS POFF
B & H PHOTO VIDEO	147974537	735	79639	\$ 786.17	HHS POFF
BALLOONS ACROSS THE RIVER	41485		79286	\$ 20.00	MOYER GRAND OPENING
BARRY PETRACCO	NOV18		79350	\$ 158.91	REIMB HOME DEPOT
BECKER FIREPROTECTION LLC	305878		79546	\$ 430.00	HMS SPRK INSP
BECKER FIREPROTECTION LLC	305839		79546	\$ 75.00	WES FIRE HYD INSP
BENCHMARK EDUCATION COMPANY	357602	775	79640	\$ 3,410.00	MES

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BILL BRADFORD	NOV18		79547	\$ 243.60	REIMB
BILL POFF	NOV18		79287	\$ 16.00	REIMB PSAT ZOE
BLAU MECHANICAL, INC.	14692		79288	\$ 4,577.00	HHS
BLAU MECHANICAL, INC.	14693		79288	\$ 140.00	HHS
BLAU MECHANICAL, INC.	14745	883	79548	\$ 2,200.00	HHS GLYCOL
BLAU MECHANICAL, INC.	14695	884	79548	\$ 1,900.00	HHS RM 212
BLUEGRASS KESKO, INC	152861	136	79289	\$ 735.00	MONTHLY SVC
BLUEGRASS KESKO, INC	152927		79289	\$ 475.00	HHS
BP	54687799		79549	\$ 1,134.85	OCT FUEL
BRIAN MERCER	NOV18		79550	\$ 167.86	REIMB PBL
BSN SPORTS	903460129	784	79290	\$ 500.00	HHS BB COACH SHIRTS
BSN SPORTS	0903460129	785	79290	\$ 300.56	HHS BB COACH SHIRTS
BSN SPORTS	903351612	736	79551	\$ 1,083.83	HHS BBALL COACH SHIRTS
BUD HERBERT MOTORS, INC.	298768		79291	\$ 4.46	HHS
BUD HERBERT MOTORS, INC.	298767		79291	\$ 399.14	HHS/WES
BUD HERBERT MOTORS, INC.	299840		79291	\$ 134.41	JES
CAMPBELL COUNTY SCHOOLS	310		79552	\$ 35.09	BUS 14 PRETRIP
CAMPBELL COUNTY SCHOOLS	319		79552	\$ 79.99	BUS 9 PRETRIP
CAMPBELL COUNTY SCHOOLS	317		79552	\$ 91.56	BUS 14 A INSP
CAMPBELL COUNTY SCHOOLS	321		79552	\$ 75.00	BUS 9 A INSP
CAMPBELL COUNTY SCHOOLS	197		79553	\$ 286.00	NKU QUEST PROGRAM
CARRIE WILKE	NOV18		79554	\$ 9.00	REIMB CANDY
CDW GOVERNMENT, INC.	PNN3286	761	79292	\$ 132.89	JES B HURTT
CDW GOVERNMENT, INC.	PTM5318	871	79292	\$ 91.00	HHS CHROME BIT
CDW GOVERNMENT, INC.	PTN5248	871	79292	\$ 25.00	HHS CHROME BIT LICENSE
CENTURY CONSTRUCTION, INC.	PAY APP 19		79293	\$ 135,277.48	HHS PH4 GYM
CHAD TURNER	NOV18		79294	\$ 400.00	QUEST ART
CINCINNATI BELL ANY DISTANCE	NOV18		79295	\$ 112.72	DW
CINCINNATI BELL 859-781-5900 792	NOV18		79296	\$ 844.30	DW LONG DISTANCE
CINCINNATI BELL 859-572-8280 180	NOV18		79297	\$ 199.77	MES
CINCINNATI BELL 859-572-8280 180	NOV 18		79297	\$ 67.41	859-E16-0255 181
CINCINNATI BELL 859-441-1868 506	NOV18		79298	\$ 235.54	WES
CINCINNATI BELL 859-781-6609 035	NOV18		79299	\$ 71.18	HMS ELEVATOR & ALARM
CINCINNATI BELL 859-441-4438 623	NOV18		79300	\$ 154.11	HMS
CINCINNATI BELL 859-442-4010 214	NOV18		79301	\$ 164.57	CO
CINCINNATI BELL 859-572-4940 444	NOV18		79302	\$ 288.17	JES
CINCINNATI BELL 859-441-0525 083	NOV18		79303	\$ 71.23	HHS FH

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CINCINNATI BELL ANY DISTANCE	NOV 18		79555	\$ 108.19	DW
CINCINNATI ENQUIRER (THE)	EQ4310832-NOV18		79556	\$ 28.11	CO NEWSPAPER
CINCINNATI FLOOR CO., INC.	140050	847	79304	\$ 300.00	JANITORIAL SUPPLIES
CITY OF FORT THOMAS	NOV18		79557	\$ 15,092.43	TAX COLLECTION FEE
COFFEE BREAK ROASTING CO.	DEC18		79641	\$ 94.00	OCT18
COLLIN SHADWELL	NOV18		79305	\$ 28.00	REIMB CAFE ROLL OUT
COMFORT SYSTEMS USA	166401		79306	\$ 106.00	HHS REMOTE SUPPORT
COMPLETE PRINTER SOURCE	456298	915	79558	\$ 84.98	HMS TONER
CONTEMPORARY PLASTICS	39957	776	79559	\$ 6,690.00	PORTRAIT OF A GRADUATE
CWF FLOORING, INC.	20619	300	79560	\$ 674.97	PRESCHOOL FLOOR
DELTA DENTAL OF KY	NOV18		79351	\$ 9,255.06	DENTAL DW
DICK BLICK CO.	329182	762	79352	\$ 523.89	HHS ECKERLE
DIOCESE OF COVINGTON	NOV18		79307	\$ 275.00	JULIE SCHERER
DOCUMENT DESTRUCTION	96144		79561	\$ 420.00	DW SHREDDING
DONNELLON MCCARTHY, INC.	IN693353		79562	\$ 9.35	OVERAGE
DUKE ENERGY	NOV18		79563	\$ 299.47	HHS GAS
DUKE ENERGY	NOV18		79564	\$ 1,961.27	JES GAS & ELEC
DUKE ENERGY	NOV18		79565	\$ 307.66	JES GAS
DUKE ENERGY	NOV18		79566	\$ 4,169.53	JES GAS & ELEC
DUKE ENERGY	NOV18		79567	\$ 1,163.02	SF ELEC
DUKE ENERGY	NOV18		79568	\$ 877.73	CO ELEC
DUKE ENERGY	NOV18		79569	\$ 132.67	PL ELEC
DUKE ENERGY	NOV18		79570	\$ 726.43	HMS GAS
DUKE ENERGY	NOV18		79571	\$ 125.45	SC ELEC
DUKE ENERGY	NOV18		79572	\$ 23.16	HHS ELEC
ELIZABETH ALTER	NOV 18		79573	\$ 100.80	REIMB LAWRENCEBURG
ELIZABETH WAYMEYER	NOV18		79353	\$ 155.47	REIMB LEXINGTON
ERIC SCHERPENBERG	NOV18		79308	\$ 1,458.17	TUITION REFUND
EVERYTHING2GO.COM	ER263A04-INV	694	79309	\$ 2,289.00	CO LL CONF RM
EXECUTIVE CHARTER	21722	887	79574	\$ 695.00	MOTOR COACH
JOHN LEON SCHRAM	JUL18	67	79272	\$ 300.00	LICENSE RENEWAL 1649063 2018-19
JOHN LEON SCHRAM	JUL17	213	79272	\$ 300.00	LICENSE RENEWAL 1649063 2017-18
FASTENAL	OHC1687880		79575	\$ 37.79	MES
FIFTH THIRD BANK	NOV18-KC		79275	\$ 2,306.65	KC
FIFTH THIRD BANK	NOV18-KN		79275	\$ 2,203.68	KN
FIFTH THIRD BANK	NOV18-JW		79275	\$ 1,136.12	JW
FIFTH THIRD BANK	NOV18-DM		79275	\$ 2,179.27	DM

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FIFTH THIRD BANK	NOV18-JS		79275	\$ 145.82	JS
FIFTH THIRD BANK	NOV18-AR		79275	\$ 59,887.22	AR
FIFTH THIRD BANK	NOV18-BB		79275	\$ 11,986.40	BB
FIFTH THIRD BANK	NOV18-JF		79275	\$ 4,790.29	JF
FIFTH THIRD BANK	NOV18-MB		79275	\$ 1,449.19	MB
FIFTH THIRD BANK	NOV18-LF		79275	\$ 39.00	LATE FEE + ADJ
FIREPLACE, INC	INV11186	959	79576	\$ 999.00	SMORE FOR SCHOOLS
FITNESS DOCTOR	120881		79577	\$ 472.00	QUARTERLY PM
FLINN SCIENTIFIC, INC.	2280740	695	79642	\$ 475.11	HHS EHEMANN
GENERATOR SYSTEMS INC.	60527715		79578	\$ 840.00	HHS MONITORING 2019
GENERATOR SYSTEMS INC.	60527716		79578	\$ 840.00	WES MONITORING 2019
GENERATOR SYSTEMS INC.	060527716		79578	\$ 840.00	HMS MONITORING 2019
GENERATOR SYSTEMS INC.	60528109		79578	\$ 362.89	HMS SVC CALL & BATTERY
GENERATOR SYSTEMS INC.	60528107		79578	\$ 356.50	HHS SVC CALL & COOLANT
GINTER ELECTRICAL CONTRACTORS	8229		79579	\$ 2,214.92	HHS BROKEN LENS
GRIZZLY INDUSTRIAL	52423993	655	79643	\$ 2,309.94	HHS ROSEL
HAMILTON COUNTY ESC	U-KY-P-CA-18001		79580	\$ 250.00	ANNUAL MEMBERSHIP
HIGHLANDS HIGH SCHOOL	100 ED SEMINAR		79581	\$ 30.00	OCT & NOV ED SEMINAR
HIGHLANDS HIGH SCHOOL CAFETERIA	NOV18		79582	\$ 28.17	OCT & NOV ED SEMINAR
HOBART CORPORATION	33769706		79310	\$ 566.40	JES THERMOSTAT
HOBART CORPORATION	33772267		79310	\$ 697.72	JES DISHWASHER
HOBART CORPORATION	33777525		79583	\$ 240.19	JES
HOBART CORPORATION	DEC18		79644	\$ 1,504.31	REPAIRS
HOSEA CONTAINER SERVICE	6400		79584	\$ 384.50	HMS 30 YD
IDLEBROOK	40787	826	79311	\$ 132.00	SOCCER COACH SHIRTS
IMBUS ROOFING CO., INC.	18463		79312	\$ 5,400.00	HHS/JEF ROOF REPAIRS
J. W. PEPPER & SON INC.	08905189	633	79645	\$ 95.99	HMS ANDERSON
JEFF SCHNEIDER	1-3035		79585	\$ 72.41	REIMB MILEAGE SHELBYVILLE
JILLIAN BOOTH	NOV18		79354	\$ 88.72	REIMB KSTA
JOHNSON CAFETERIA	NOV18 - K SNACKS	917	79586	\$ 225.93	K SNACKS
JOHNSON ELECTRIC SUPPLY CO	S100192398.001		79313	\$ 26.67	HHS
JOHNSON ELECTRIC SUPPLY CO	S100198216.001		79313	\$ 55.06	HHS
JOHNSON ELECTRIC SUPPLY CO	S100193166.001		79313	\$ 13.78	JES
JOHNSON ELECTRIC SUPPLY CO	S100199927.001		79313	\$ 192.81	JES
JONES SCHOOL SUPPLY CO., INC.	1626362	827	79646	\$ 70.95	jes tekulve
JOSH FELDMANN	NOV18		79314	\$ 78.40	REIMB
JOSH FELDMANN	NOV 18		79587	\$ 142.33	REIMB EVAL TRAINING

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KAREN CHESER	NOV 18		79588	\$ 160.45	REIMB AZ & TX
KAYLA BOLLING	NOV18		79589	\$ 87.30	FC 11/01/18-11/15/18
KBC DISTRIBUTING	DEC18		79647	\$ 1,825.55	OCT18
KENT REFRIGERATION CO.	121754		79315	\$ 3,392.41	HHW W/I FREEZER
KENT REFRIGERATION CO.	DEC18		79648	\$ 701.25	WES
KEVIN HEDENBERG	NOV18		79590	\$ 139.44	REIMB MILEAGE LEXINGTON
KIM KLEIN	NOV18		79591	\$ 139.40	REIMB KSTA
KIM SCHNIER	DEC18		79649	\$ 195.83	REIMB KSTA
KLEINE & SONS, INC.	277451	92	79316	\$ 27,527.60	HHS
KLEINE & SONS, INC.	277505		79316	\$ 1,182.33	PANIC SWITCHES
KLOSTERMAN BAKING COMPANY	DEC18		79650	\$ 1,443.89	OCT18
KROGER-CINN CUSTOMER CHARGES	CN1563-NOV18		79317	\$ 65.45	CN1563
KROGER-CINN CUSTOMER CHARGES	NOV18		79592	\$ 73.72	MISC SUPPLIES
KSBA	19-00801		79318	\$ 3,650.00	POLICY AUDIT
KENTUCKY CENTER FOR MATHEMATICS	E4919	918	79319	\$ 200.00	BROOK ROMEO
KENTUCKY CENTER FOR MATHEMATICS	E4920	918	79319	\$ 200.00	KATIE HUBER
KY MUSIC EDUCATORS ASSN	162906 - HMS	924	79320	\$ 28.00	HMS #162906
KY STATE TREASURER	FORT THOMAS		79593	\$ 475.00	ELEVATOR INSPECTIONS
LARGER THAN LIFE	A0041581		79594	\$ 64.00	HHS STEP AND REPEAT
LAURA SCHNITZLER	1-3133		79321	\$ 48.15	REIMB COLLEGE NIGHT
LISA BILTZ	8447		79595	\$ 35.00	BUSINESS CARDS JANINE
LISA BIRKLEY	NOV18		79596	\$ 167.75	REIMB MISC
LISA BIRKLEY	NOV 18		79596	\$ 417.82	REIMB ST LOUIS
LISA WHITE	NOV18		79597	\$ 16.00	REIMB PSAT
LIVING MAGAZINES INC	NOV18		79598	\$ 100.00	FACEBOOK AD TUITION
LOREN HOLMES	NOV18		79599	\$ 150.00	REFUND ADK JANE HOLMES
LOWES COMPANIES, INC.	NOV18-HHS		79322	\$ 611.81	HHS SECONDARY ACCT
LOWES COMPANIES, INC.	NOV18		79323	\$ 1,403.54	PRIMARY ACCOUNT
MAILENDER, INC.	1028861	730	79600	\$ 103.50	JANITORIAL SUPPLIES
MAILENDER, INC.	1027597	730	79600	\$ 931.50	JANITORIAL SUPPLIES
MARCOS PIZZA	DEC18		79651	\$ 3,695.00	OCT18
MARK GOETZ	NOV18		79355	\$ 98.97	OCT 18 MILEAGE REIMB
MARSHA GERTON	NOV18		79324	\$ 1,087.50	O&M OCT/NOV 18
MARY KINSELLA	NOV18		79601	\$ 72.24	REIMB FRANKFORT
MARY KINSELLA	NOV 18		79601	\$ 152.88	REIMB MISC
MCGRAW HILL	103713165001	4	79602	\$ 1,875.41	MES TEXTBOOKS
MCGRAW HILL	103709344001	4	79602	\$ 5,026.34	MES TEXTBOOKS

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MCGRRAW HILL	103709068001	4	79602	\$ 4,153.88	MES TEXTBOOKS
MCGRRAW HILL	105836637001	765	79652	\$ 547.80	JES NUMBER WORLDS
MCGRRAW HILL	105929042001	816	79652	\$ 40.95	JES NUMBER WORLDS
MCGRRAW HILL	105941271001	874	79652	\$ 36.66	JES AAA COMMON CORE
MCGRRAW HILL	105941336001	874	79652	\$ 46.33	JES AAA COMMON CORE
MCGRRAW HILL	104144277001	440	79652	\$ 2,087.80	WES READERS
MEGAN LEISING	NOV18		79603	\$ 100.80	REIMB LAWRENCEBURG
MERKLE LAWN CARE CO.	7353		79325	\$ 220.00	HHS
MERKLE LAWN CARE CO.	7354		79325	\$ 165.00	HMS
MERKLE LAWN CARE CO.	7360		79325	\$ 165.00	JES
MERKLE LAWN CARE CO.	7420		79325	\$ 190.00	MES
MERKLE LAWN CARE CO.	7476		79325	\$ 220.00	WES
MERKLE LAWN CARE CO.	7352		79325	\$ 70.00	BB FIELD
MERKLE LAWN CARE CO.	7551		79604	\$ 470.00	JES
MERKLE LAWN CARE CO.	7552		79604	\$ 645.00	MES
MERKLE LAWN CARE CO.	7553		79604	\$ 376.00	WES
MIKE JANSEN, SHERIFF	12160		79605	\$ 70.00	PIN 999-99-50-020.00
MIKE JANSEN, SHERIFF	12173		79605	\$ 70.00	PIN 999-99-38-288.01
MIKE JANSEN, SHERIFF	12159		79605	\$ 70.00	PIN 999-99-36-422.00
MIKE JANSEN, SHERIFF	3441		79605	\$ 70.00	PIN 999-99-33-601.00
MIKE JANSEN, SHERIFF	12176		79605	\$ 70.00	PIN 999-99-13-633.00
MIKE JANSEN, SHERIFF	12174		79605	\$ 70.00	PIN 999-99-33-610.01
MIKE JANSEN, SHERIFF	12175		79605	\$ 70.00	PIN 999-99-33-610.00
MOBILCOMM	1011584	148	79326	\$ 30.42	MONTHLY ACCESS
MOREL CONSTRUCTION	PAY APP 35		79327	\$ 5,000.00	FINAL PMT
MURPHY SUPPLY COMPANY	168858	806	79328	\$ 736.20	JANITORIAL SUPPLIES
MURPHY SUPPLY COMPANY	169199	853	79328	\$ 3,883.55	JANITORIAL SUPPLIES
MURPHY SUPPLY COMPANY	169263	866	79328	\$ 59.90	JANITORIAL SUPPLIES
MURPHY SUPPLY COMPANY	169443	901	79606	\$ 1,522.00	JANITORIAL SUPPLIES
MVD COMMUNICATIONS	109217		79607	\$ 790.00	DECEMBER MAINTENANCE
NAfME	INV-1726656-Y6W9	925	79329	\$ 127.00	BETH ROWLAND
NET CONNECT TECHNOLOGIES	4846	961	79608	\$ 7,134.00	20 GRAND CABLING
NETCHEMIA, LLC	INV RI-8987-NC		79653	\$ 3,197.92	TALENT ED
NEWFORMS	8393		79330	\$ 100.00	OPEN HOUSE BANNERS
NKCES	35070		79331	\$ 11,903.95	MEMBERSHIP DUES
NKCES	FUSSINGER		79609	\$ 10.00	FOR JUSTIN FUSSINGER
NKEMS	22297		79610	\$ 718.00	ZOLL ELECTRODES

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NO KY COOP FOR EDUCATIONAL SERVICES	35279		79611	\$ 1,473.77	ESL NOV
NOELS PLUMBING SUPPLY, INC.	0126043-IN		79332	\$ 156.84	DM/MES
NOELS PLUMBING SUPPLY, INC.	127345-IN		79612	\$ 53.00	WES
NOELS PLUMBING SUPPLY, INC.	127484-IN	888	79612	\$ 915.30	ELKAY CARTRIDGES
NOELS PLUMBING SUPPLY, INC.	127328-IN	888	79612	\$ 610.20	ELKAY CARTRIDGES
NOVISIGN	5776	898	79333	\$ 1,440.00	HHS DIGITAL SIGNAGE
ORIENTAL TRADING CO., INC.	692545543-01	799	79654	\$ 70.34	MES BRENNER
PAC-VAN	9791600		79334	\$ 120.00	40 RENTAL
PEARSON EDUCATION	4025592424	230	79335	\$ 112.55	MES
PEDIATRIC THERAPY SPECIALISTS, INC.	F1810		79336	\$ 2,182.50	PT OCT18
PERFORMANCE FOODSERVICE-ELLENBEE	DEC18		79655	\$ 18,862.19	OCT18
PETER WINKLER	NOV18		79613	\$ 293.52	REIMB RESTRAINT TRAINING
PILOT HESS & RACKE	1810-612735		79337	\$ 79.90	DM
PILOT HESS & RACKE	1810-615739		79337	\$ 52.87	JES
PREMIER AGENDAS INC	204500543140	464	79656	\$ 79.68	WES AGENDAS
PROGRESS SUPPLY, INC	3233940		79338	\$ 297.36	HHS
PROGRESS SUPPLY, INC	3234313		79338	\$ 174.80	HHS
PROGRESS SUPPLY, INC	3235144		79338	\$ 234.78	MES
PROGRESS SUPPLY, INC	3232511		79338	\$ 190.76	WES
PROGRESS SUPPLY, INC	3232730		79338	\$ 90.96	WES
PROGRESS SUPPLY, INC	3235645		79614	\$ 60.60	JES
PURE BLUE	1141		79273	\$ 3,800.00	DISTRICT VIDEOS
R & M FENCE AND CONSTRUCTION INC.	9010		79615	\$ 3,050.00	HMS REPLACE GATE
REALLY GOOD STUFF	6749212	801	79657	\$ 41.99	MES HURTT
REALLY GOOD STUFF	6745984	723	79657	\$ 76.18	MES J KENDALL
REALLY GOOD STUFF	6753195	800	79657	\$ 86.91	MES BRENNER
REALLY GOOD STUFF	6765434	821	79657	\$ 136.63	MES
REITER DAIRY / SPRINGFIELD LLC	DEC18		79658	\$ 4,958.18	OCT18
RICHARDSON & ASSOCIATES, LLC	24386		79616	\$ 750.00	AUG18
RICKING PAPER	DEC18		79659	\$ 2,056.70	NOV18 CHARGES
RICKING PAPER	DEC 18		79659	\$ 2,056.70	OCT18
RJ FLANNERY, INC.	5002		79617	\$ 515.52	PTO/BOOSTER REDBOOK
ROBERT EHMET HAYES & ASSOCIATES	4936		79339	\$ 4,718.44	MES
RUBERG LAW, LLC	13774		79618	\$ 2,615.18	LEGAL SVCS
RUBERG LAW, LLC	13775		79618	\$ 773.80	LEGAL SVCS
RUMPKE OF OHIO, INC.	2510765		79340	\$ 512.97	MES
RUMPKE OF OHIO, INC.	2510763		79340	\$ 412.88	HHS

**FT THOMAS INDEPENDENT SCHOOLS
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NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
RUMPKE OF OHIO, INC.	2510798		79340	\$ 1,535.18	HMS
RUMPKE OF OHIO, INC.	2510956		79340	\$ 20.00	SOCCER FIELD
RUMPKE OF OHIO, INC.	2510803		79340	\$ 15.00	CO
RUMPKE OF OHIO, INC.	2518406	199	79619	\$ 40.00	HHS 7 YD
RUMPKE OF OHIO, INC.	2520826	202	79619	\$ 120.53	WES
RUMPKE OF OHIO, INC.	2518407	203	79619	\$ 40.00	WES 7 YD
RUMPKE OF OHIO, INC.	2207345	200	79619	\$ 144.91	HMS
RUMPKE OF OHIO, INC.	2518405	201	79619	\$ 40.00	JES 7 YD
RUMPKE OF OHIO, INC.	2207749	201	79619	\$ 60.00	JES 6 YD
RUTH MOYER PTO	NOV18		79620	\$ 700.00	REIMB MARY SCAGGS BUDGET
RUTH MOYER SCHOOL	NOV18		79621	\$ 244.46	REIMB AR PRIZES
SANDRA VONHANDORF	NOV18		79622	\$ 575.00	10/30/18-11/20/18
SANITATION DISTRICT NO 1	NOV18		79623	\$ 16,479.55	SANITATION DW
SAX ARTS & CRAFTS	208121961917	880	79660	\$ 45.33	JES FLYNN
SCHOLASTIC BOOK FAIRS	W3854629BF		79624	\$ 5,503.87	BOOK FAIR 9/21/18-9/27/18
SCHOLASTIC BOOK FAIRS	3873166		79624	\$ 3,927.60	BOOK FAIR
SCHOOL SPECIALTY INC.	208121731470	628	79661	\$ 40.84	MES EVERETT
SCHOOL SPECIALTY INC.	208121744346	772	79661	\$ 181.45	WES HERGOTT
SCHOOL SPECIALTY INC.	208121318496	350	79661	\$ 11.74	WES SIPPLE
SCHOOL SPECIALTY INC.	208121722296	561	79661	\$ 51.06	JES FLYNN
SCHOOL SPECIALTY INC.	308103183627	561	79661	\$ 24.31	JES FLYNN
SCHOOL SPECIALTY INC.	308103255039	802	79661	\$ 385.25	MES EVERETT
SCHOOL SPECIALTY INC.	308103204802	754	79661	\$ 75.42	JES FLYNN
SELECT PEST CONTROL	142931		79341	\$ 75.00	HHS
SELECT PEST CONTROL	142930		79341	\$ 49.00	HMS
SELECT PEST CONTROL	142963		79341	\$ 35.00	JES
SELECT PEST CONTROL	142960		79341	\$ 35.00	MES
SELECT PEST CONTROL	142482		79341	\$ 35.00	WES
SELECT PEST CONTROL	144272		79625	\$ 75.00	HHS
SERVICE EXPRESS	264254		79626	\$ 331.00	WARRANTY SVCS SERVER
SHARMUSIC	P167444101027	641	79662	\$ 356.00	HMS ANDERSON
SHELL	79307906810		79356	\$ 604.70	OCT FUEL
SHERWIN WILLIAMS	0221-5		79342	\$ 8.92	HHS
SHERWIN WILLIAMS	0248-8		79342	\$ 14.18	HHS
SHIH Y WEN	1-3034		79627	\$ 160.54	KSTA
SILCO FIRE PROTECTION COPR.	2135854		79628	\$ 315.00	HMS FIRE INSP
SILCO FIRE PROTECTION COPR.	2135855		79628	\$ 669.50	MES FIRE INSP

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SILVIA MCCLAMROCK	NOV18		79357	\$ 160.53	ACTFL CONF
SKETCHFORSCHOOLS PUBLISHING INC	184772	208	79629	\$ 3,775.25	MES SKETCHBOOKS
SPECIALTY TRUCK REPAIR	17754		79630	\$ 308.87	VAN 1 B INSPECTION
SPECIALTY TRUCK REPAIR	17856		79630	\$ 102.25	VAN 2 A INSP
SPEECH LANGUAGE THERAPY SERVICES	603		79631	\$ 6,937.50	HMS/HHS OCTOBER
SPENCER MANYET	NOV18		79343	\$ 26.19	FC 10/16/18-10/31/18
SPENCER MANYET	NOV 18		79632	\$ 104.76	FC 11/01/18-11/15/18
STOERMER-ANDERSON, INC.	10096-IN	544	79344	\$ 835.00	HHS SERVICE CALL
SUSAN ANDERSON	NOV18		79345	\$ 79.20	REIMB ATLANTA
SYSCO FOOD SERVICES/CINCINNATI	DEC18		79663	\$ 42,255.42	OCT18
TANG COMPANY LLC	11226	842	79664	\$ 396.00	MES TANG MATH
TECH 24-COMMERCIAL FOODSERVICE REPAIR	5316392		79346	\$ 869.18	JES CONVECTION OVEN
TECH 24-COMMERCIAL FOODSERVICE REPAIR	5317625		79346	\$ 117.12	JES OVEN TIMER
THOMSON REUTERS - WEST	839216619		79633	\$ 157.50	CLEAR OCT18
TIERNEY BROTHERS, INC.	783446	899	79634	\$ 2,355.00	SMART NOTEBOOK
TIMOTHY SOFRANKO	181026		79347	\$ 800.00	PHOTOGRAPHY
TNT PAPER CRAFT, INC.	177387	937	79635	\$ 1,180.00	COPY PAPER
TNT PAPER CRAFT, INC.	176663	823	79665	\$ 1,503.00	HMS WILKE
TOM BROCK FORMS	330543	845	79666	\$ 199.61	HHS WOODS
TROPHY AWARDS MFG.	TA81913		79636	\$ 50.05	MISC
ULINE	102195646		79348	\$ 144.04	MES SHELVES
ULINE	102441623		79348	\$ 186.51	MES ADDTL SHELVES
UNIFIED PURCHASING COOPERATIVE	U-KY-P-CA-18001		79667	\$ 250.00	MEMBERSHIP
VERIZON WIRELESS	9818653479		79668	\$ 4,023.00	DW CELL PHONES
VIRCO MFG. CORPORATION	91848309	900	79637	\$ 985.32	WES SCHUMAN
VIRCO MFG. CORPORATION	91843451	734	79637	\$ 259.44	HHS WHITEBOARD
TOTAL CHECKS				\$ 605,455.80	
PAYROLL					
11/15/2018				\$ 816,496.15	
11/30/2018				\$ 970,615.55	
TOTAL PAYROLL				\$ 1,787,111.70	
BOND PAYMENTS					
SERIES 2011				\$ 19,585.00	

**FT THOMAS INDEPENDENT SCHOOLS
 PAYMENT REGISTER NOVEMBER 2018**

NAME	INVOICE	P.O.	CHECK NO	INVOICE NET	INVOICE DESCRIPTION
TOTAL BOND PAYMENTS				\$ 19,585.00	
GRAND TOTAL				\$ 2,412,152.50	