

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

<b>NAME</b>	<b>INVOICE</b>	<b>P.O.</b>	<b>CHECK NO</b>	<b>INVOICE NET</b>
<b>CHECKS</b>				
AE DOOR AND WINDOW SALES	481891	8284	91962	\$ 4,965.49
ALL PRO SUPPLY	18921	8525	91963	\$ 59.96
ALTAFIBER	MAY23-CO	6008	91964	\$ 127.86
ALTAFIBER	MAY23-MES	6006	91964	\$ 161.62
ALTAFIBER	MAY23-HMS ELEV	6005	91964	\$ 71.83
ALTAFIBER	MAY23-JES	6094	91964	\$ 71.83
APPLE COMPUTER, INC.	AL21024166	8553	91965	\$ 8,672.00
APPLE COMPUTER, INC.	AL21098106	8553	91965	\$ 51,520.00
APPLE COMPUTER, INC.	AL20768474	8553	91965	\$ 5,232.00
ATLAS COMPANIES	1209758	7489	91966	\$ 1,643.00
AVI FOODSYSTEMS INC.	055-RT10-299284	6738	91967	\$ 105.60
AVI FOODSYSTEMS INC.	055-R10-274482	6738	91967	\$ 70.40
BALLOONS ACROSS THE RIVER	42579		91968	\$ 80.00
BLACKMORE AND GLUNT	000140974	8037	91969	\$ 1,750.00
BUD HERBERT MOTORS, INC.	429141	5879	91970	\$ 10.03
CAMPBELL COUNTY SCHOOLS	20220014	5885	91971	\$ 85.00
CAMPBELL COUNTY SCHOOLS	20220015	5885	91971	\$ 85.00
CAMPBELL COUNTY SCHOOLS	20220016	5885	91971	\$ 85.00
CAMPBELL COUNTY SCHOOLS	20220017	5885	91971	\$ 85.00
CAMPBELL COUNTY SCHOOLS	20230013	5885	91971	\$ 97.10
CAMPBELL COUNTY SCHOOLS	20230014	5885	91971	\$ 158.86
CAMPBELL COUNTY SCHOOLS	20230015	5885	91971	\$ 234.99
CAMPBELL COUNTY SCHOOLS	20230016	5885	91971	\$ 868.70
CITY OF FORT THOMAS	APR23-#1	6449	91972	\$ 716.34
COMPLETE PRINTER SOURCE	514794	8548	91973	\$ 169.98
COMPLETE PRINTER SOURCE	C514794-0	8548	91973	\$ (21.00)
CULLIGAN OF FAIRFIELD	0919649	5654	91974	\$ 102.99
CUM LAUDE SOCIETY	10068	8305	91975	\$ 640.00
DEBRA-KUEMPEL	01369793		91976	\$ 810.60
EMPANADA'S BOX	MAY23		91977	\$ 814.08
FOLLETT SCHOOL SOLUTIONS, INC.	643418F	8062	91978	\$ 454.82
FOLLETT SCHOOL SOLUTIONS, INC.	610548F	7599	91978	\$ 397.90

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FOLLETT SCHOOL SOLUTIONS, INC.	669102	8420	91978	\$ 467.25
FORT THOMAS INDEPENDENT SCHOOLS	022-1	7232	91979	\$ 8,190.00
FT THOMAS EDUCATION FOUNDATION	MAY23		91980	\$ 100.00
GENERATOR SYSTEMS INC.	60568459	5896	91981	\$ 840.00
GENERATOR SYSTEMS INC.	60568464	5896	91981	\$ 840.00
GENERATOR SYSTEMS INC.	60568570	5896	91981	\$ 791.00
FERGUSON FACILITIES SUPPLY	0568597	8526	91982	\$ 203.28
JON STRATTON	MAY23		91983	\$ 89.07
JOSTENS, INC.	5HNGHTNRDKG	8576	91984	\$ 550.00
JOSTENS, INC.	DSNKTR355G8	8576	91984	\$ 550.00
KELLY BOOTH	MAY23		91985	\$ 196.64
KELLY TWEHUES, LLC	1005	7832	91986	\$ 8,855.50
KROGER-CINN CUSTOMER CHARGES	50367-MAY23	8550	91987	\$ 32.23
KY MOTOR SERVICE	740-426781	5919	91988	\$ 87.53
LANGUAGE TESTING INTERNATIONAL	L68648-IN	7824	91989	\$ 175.00
LEAH FRYMAN	MAY23		91990	\$ 147.49
LOGMEIN COMMUNICATIONS, INC.	IN7101952602	5735	91991	\$ 4,870.31
LOWES BUSINESS ACCOUNT/GECE	MAY23	5921	91992	\$ 2,977.95
NATIONAL PEN CO.	ONHX5NN-62Z84-5L7	8461	91993	\$ 389.95
NIKKI EVERETT	MAY23		91994	\$ 164.73
NKCES	36953	8564	91995	\$ 1,250.00
NKEMS	MAY23		91996	\$ 576.00
NKU	30003247		91997	\$ 1,667.00
NORTHERN KENTUCKY WATER DISTRICT	MAY23		91998	\$ 12,346.42
NYSTROM	SI86997	8418	91999	\$ 464.80
OFFICE DEPOT #48949315	308350102001	8491	92000	\$ 844.13
OFFICE DEPOT #48949315	308738681001	8239	92000	\$ 37.47
OFFICE DEPOT #48949315	308832694001	8502	92000	\$ 41.16
PLUMBERS SUPPLY CO	90435674	8076	92001	\$ 17,782.00
REBECCA NEUFARTH	MAY23		92002	\$ 80.00
S&J LIGHTING/LENSE SUPPLY INC	623785	8048	92003	\$ 81,678.43
S&J LIGHTING/LENSE SUPPLY INC	623774	8048	92003	\$ 10,381.72
S&J LIGHTING/LENSE SUPPLY INC	623795	8048	92003	\$ 1,180.80
S&J LIGHTING/LENSE SUPPLY INC	623791	8048	92003	\$ 3,861.50

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SANDRA VONHANDORF	MAY23		92004	\$ 362.50
SELECT PEST CONTROL	362398	5950	92005	\$ 75.00
SELECT PEST CONTROL	362397	5950	92005	\$ 49.00
SELECT PEST CONTROL	362431	5950	92005	\$ 35.00
SELECT PEST CONTROL	362430	5950	92005	\$ 35.00
SELECT PEST CONTROL	361875	5950	92005	\$ 35.00
SPECIALTY TRUCK REPAIR	21818	5954	92006	\$ 144.20
SPECIALTY TRUCK REPAIR	21817	5954	92006	\$ 144.20
STAPLES BUSINESS ADVANTAGE	7374688282-0-1		92007	\$ 988.79
STAPLES BUSINESS ADVANTAGE	7374688282-0-2		92007	\$ 89.89
STOERMER-ANDERSON, INC.	0054988-IN	8036	92008	\$ 2,786.64
STOERMER-ANDERSON, INC.	0055062-IN	8036	92008	\$ 8,593.32
STOERMER-ANDERSON, INC.	0055101-IN	8036	92008	\$ 14,265.00
SWANK MOVIE LICENSING	397582M		92009	\$ 979.00
THERMAL EQUIPMENT SALES, INC.	46888	8034	92010	\$ 60,000.00
UPS	R900F4153		92011	\$ 15.79
VENNEFRON	0014101	8413	92012	\$ 592.00
WHOLESALE ELECTRIC SUPPLY COMPANY INC.	349894	8052	92013	\$ 14,458.75
WHOLESALE ELECTRIC SUPPLY COMPANY INC.	350081	8052	92013	\$ 372.22
WHOLESALE ELECTRIC SUPPLY COMPANY INC.	349623	8052	92013	\$ 139.70
WHOLESALE ELECTRIC SUPPLY COMPANY INC.	349624	8052	92013	\$ 379.50
WHOLESALE ELECTRIC SUPPLY COMPANY INC.	349625	8052	92013	\$ 94.49
WHOLESALE ELECTRIC SUPPLY COMPANY INC.	349850	8052	92013	\$ 19.35
WHOLESALE ELECTRIC SUPPLY COMPANY INC.	349851	8052	92013	\$ 32.42
WHOLESALE ELECTRIC SUPPLY COMPANY INC.	349626	8052	92013	\$ 1,584.72
WHOLESALE ELECTRIC SUPPLY COMPANY INC.	349627	8052	92013	\$ 2,095.52
ADAM BOWMAN	MAY23		92014	\$ 1,000.00
ADAM DUNN	MAY23		92015	\$ 1,000.00
ADAM PAWLAK	MAY23		92016	\$ 300.00
AMELIA LOHNER	MAY23		92018	\$ 500.00
ANNALUCY SURREY	MAY23		92020	\$ 1,000.00
BALLOON WORKS, INC	MAY23	8143	92021	\$ 1,495.00
CAPITOL VARSITY SPORTS, INC.	062807-00	8596	92022	\$ 1,414.83
CARLEENA CRAMER	MAY23		92023	\$ 1,000.00

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CININNATI CIRCUS COMPANY	MAY23	8142	92024	\$ 1,500.00
CININNATI CIRCUS COMPANY	6912	8532	92024	\$ 334.00
DIXIE HEIGHTS HIGH SCHOOL	MAY23	8524	92025	\$ 100.00
EGELSTON-MAYNARD SPORTING GOODS CO.	12279	8551	92026	\$ 78.93
EGELSTON-MAYNARD SPORTING GOODS CO.	12259	8396	92026	\$ 319.94
ELISE BANKS CARTER	MAY23		92027	\$ 83.86
EMMA BARTON	MAY23		92028	\$ 300.00
FLINN SCIENTIFIC, INC.	2859552	7918	92029	\$ 514.89
FLINN SCIENTIFIC, INC.	2861322	7918	92029	\$ 28.82
GRACE CARRIS	MAY23		92030	\$ 500.00
HENRY SCHEIN	35885816	5822	92031	\$ 11.68
KATHLEEN BRAUER-BELL	MAY23	8517	92033	\$ 200.00
KATHLEEN PRICE	MAY23		92034	\$ 2,500.00
KY MUSIC EDUCATORS ASSN	26278	6884	92035	\$ 80.00
KY ODYSSEY OF THE MIND	6032-PINS	8578	92036	\$ 376.00
MAURA ECKERLE	MAY23		92037	\$ 300.00
ROBERT CHALK	MAY23		92039	\$ 1,000.00
RUBY SMITH	MAY23		92040	\$ 2,023.00
RYLE HIGH SCHOOL	MAY23	8544	92041	\$ 200.00
SETON HIGH SCHOOL	MAY23	8546	92042	\$ 440.00
TREVAUGHN WOODS	MAY23		92043	\$ 1,000.00
TROPHY AWARDS MFG.	CI72591	8508	92044	\$ 14.00
UNIVERSAL CHEERLEADERS ASSOCIATION	REG-0011215484	8613	92045	\$ 490.00
ALYSSA HARRIS	MAY23		92046	\$ 300.00
ALYSSA HARRIS	MAY-23		92047	\$ 1,000.00
FRANCO-POSTALIA, INC.	RI105739455		92048	\$ 40.00
JOSEPHINE HALBAUER	MAY23		92049	\$ 1,000.00
JOSEPHINE HALBAUER	MAY-23		92050	\$ 500.00
TOM BROCK FORMS	502656		92051	\$ 173.90
MARCOS PIZZA	MAY23		92052	\$ 1,573.00
STIGLER SUPPLY CO.	MAY23		92053	\$ 2,568.05
SYSCO FOOD SERVICES/CININNATI	MAY23		92054	\$ 43,760.50
AHREN GEORGE WAGNER	MAY23	8569	92055	\$ 242.72
ALEX MCGAUGHEY	MAR23	8315	92056	\$ 801.50

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AMY HENDRIX	MAY23	8583	92057	\$ 197.56
BOONE COUNTY HIGH SCHOOL	MAY23	8625	92058	\$ 400.00
BROADWAY LICENSING	SO_00000788442	7908	92059	\$ 322.00
BSN SPORTS	921482301	8595	92060	\$ 28.00
BUMBLEBEE TEAM SPORTS	776128	6693	92061	\$ 1,317.84
COSTUME GALLERY-NEWPORT LLC	LM-SW	8535	92062	\$ 572.50
COVINGTON CATHOLIC HIGH SCHOOL	MAY23	8645	92063	\$ 30.00
DANIELLE HARTLE	MAY23	8592	92064	\$ 929.56
DIXIE HEIGHTS HIGH SCHOOL	MAY2023	8577	92065	\$ 100.00
EAST CENTRAL HIGH SCHOOL	MAY23	8622	92066	\$ 175.00
EASTERN HIGH SCHOOL	MAY23	8627	92067	\$ 350.00
FORT THOMAS FLORIST	164509	8584	92068	\$ 48.00
FORT THOMAS INDEPENDENT SCHOOLS	202337	8556	92069	\$ 180.72
FORT THOMAS INDEPENDENT SCHOOLS	202335	8555	92069	\$ 169.02
GROSS INSURANCE AGENCY, INC.	SRG0009158600	8582	92070	\$ 1,982.00
HERFF JONES	1167426	8191	92071	\$ 642.11
HERFF JONES	1176100	8191	92071	\$ 1,246.52
HERFF JONES	1175460	8191	92071	\$ 16.50
HERFF JONES	1167197	8191	92071	\$ 14.00
HERFF JONES	1167495	8191	92071	\$ 30.55
JONES SCHOOL SUPPLY CO., INC.	1963126	8590	92072	\$ 114.38
KRISTIN LASKEY	MAY-23	8620	92073	\$ 30.01
KRISTIN LASKEY	MAY23	8604	92073	\$ 735.98
KRISTIN LASKEY	MAY2023	8623	92073	\$ 85.50
KY FCCLA	700004	8612	92074	\$ 150.00
LORI DUNCAN	MAY23		92075	\$ 125.00
LORI DUNCAN	MAY-23		92075	\$ 104.85
LOWES BUSINESS ACCOUNT/GECE	MAY-23-HHS#2	8140	92076	\$ 1,694.82
LOWES BUSINESS ACCOUNT/GECE	MAY23-HHS	7777	92077	\$ 134.90
NEWPORT CENTRAL CATHOLIC H.S.	MAY23	8644	92078	\$ 30.00
NEWPORT HIGH SCHOOL	MAY23	8568	92079	\$ 500.00
PLAYSCRIPTS, INC.	2298998	7907	92080	\$ 310.09
RIDDELL	951804769	7867	92081	\$ 7,565.92
S&S ACTIVEWEAR, LLC	63625871	8570	92082	\$ 205.20

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S&S ACTIVEWEAR, LLC	63730635	8570	92082	\$ 174.74
S&S ACTIVEWEAR, LLC	63730639	8570	92082	\$ 82.94
S&S ACTIVEWEAR, LLC	63177229	8570	92082	\$ 125.43
S&S ACTIVEWEAR, LLC	63534379	8570	92082	\$ 126.54
SCOTT HIGH SCHOOL	MAY23	8624	92083	\$ 200.00
SIMON KENTON HIGH SCHOOL	MAY23	8579	92084	\$ 75.00
SITEONE LANDSCAPE SUPPLY	128667227-001		92085	\$ 241.80
SNO SITES	45244	8346	92086	\$ 100.00
STAHL'S TRANSFER EXPRESS	6044039	8572	92087	\$ 738.36
STAHL'S TRANSFER EXPRESS	6024527	8085	92087	\$ 297.72
TROPHY AWARDS MFG.	CI72922	8508	92088	\$ 462.64
TYE LEMBRIGHT	MAY23	8600	92089	\$ 50.00
UNIVERSAL DANCE ASSOCIATION	REG-0011186212	8646	92090	\$ 1,700.00
WALT WELLS FOOTBALL CAMPS LLC	MAY23	8635	92091	\$ 400.00
A STEP AHEAD PEDIATRIC THERAPY	MAY23		92092	\$ 875.00
ACT	23434	8628	92093	\$ 8,473.00
ARAMARK FACILITY SERVICES	5430117719	5869	92094	\$ 46.27
ARAMARK FACILITY SERVICES	5430117717	5869	92094	\$ 116.82
ARAMARK FACILITY SERVICES	5430117722	5869	92094	\$ 40.05
ARAMARK FACILITY SERVICES	5430118001	5869	92094	\$ 33.40
ARAMARK FACILITY SERVICES	5430117718	5869	92094	\$ 41.69
ARTS RENTAL EQUIPMENT	1087139-1	5871	92095	\$ 68.50
ARTS RENTAL EQUIPMENT	1085993-1	5871	92095	\$ 32.25
BLAU MECHANICAL, INC.	17893	5875	92096	\$ 510.00
BLAU MECHANICAL, INC.	18068	5875	92096	\$ 1,864.00
BLUEGRASS KESKO, INC	200902	5876	92097	\$ 735.00
BONDED LOCKS	156767	5872	92098	\$ 101.00
BUD HERBERT MOTORS, INC.	432246	5879	92099	\$ 119.26
BUD HERBERT MOTORS, INC.	432245	5879	92099	\$ 274.76
CAROLINA BIOLOGICAL SUPPLY CO	52008391R	5669	92100	\$ 23.27
CATHERINE FINKE	MAY23		92101	\$ 150.00
CMTA INC	PAY APP 2		92102	\$ 197,070.31
EAN HOLDINGS LLC	32722463		92103	\$ 408.18
ELITAIRE	I230426235	8463	92104	\$ 1,046.00

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EXTREME NETWORKS	11379538	7786	92105	\$ 3,012.70
EXTREME NETWORKS	11375239	7092	92105	\$ 151.90
FOLLETT SCHOOL SOLUTIONS, INC.	669102F	8420	92106	\$ 413.35
FORT THOMAS INDEPENDENT SCHOOLS	202340	8561	92107	\$ 245.97
FORT THOMAS INDEPENDENT SCHOOLS	202341	8560	92107	\$ 122.16
FORT THOMAS INDEPENDENT SCHOOLS	202333	8610	92107	\$ 112.16
FORT THOMAS INDEPENDENT SCHOOLS	202343	8610	92107	\$ 102.78
FOWLER BELL PLLC	MAY23		92108	\$ 1,400.00
GIMKIT, INC	F49FA280-0001	7442	92109	\$ 650.00
GOPHER SPORT	IN259988	7770	92110	\$ 474.97
HAYDEN ROLF	MAY23		92111	\$ 88.48
FERGUSON FACILITIES SUPPLY	0570249	8585	92112	\$ 532.68
J. W. PEPPER & SON INC.	365240787	8157	92113	\$ 14.00
JAIME WALZ RICHEY	MAY23		92114	\$ 183.19
JAMEE FLAHERTY	MAR22 REISSUE		92115	\$ 152.24
JAMEE FLAHERTY	OCT22 REISSUE		92115	\$ 213.73
JOHNSON ELECTRIC SUPPLY CO	S100320693.001	5916	92116	\$ 51.18
KROGER-CINN CUSTOMER CHARGES	51119 - MAY23		92117	\$ 70.96
KY MOTOR SERVICE	743-279807	5919	92118	\$ 7.83
MOBILCOMM	01064762	5922	92119	\$ 29.95
MOTZ GROUP	6010	8250	92120	\$ 4,950.00
MURPHY SUPPLY COMPANY	206249	8527	92121	\$ 443.50
MURPHY SUPPLY COMPANY	206573	8647	92121	\$ 470.00
NKCES	36954	8630	92122	\$ 50.00
OLIVER MARTIN	MAY23		92123	\$ 227.52
PROGRESS SUPPLY, INC	3478379	8660	92124	\$ 354.00
PYRAMID SCHOOL PRODUCTS	S1457562.001	8586	92125	\$ 114.12
RON ROSEL	MAY23		92126	\$ 347.35
RON ROSEL	MAY-23		92126	\$ 45.00
RON ROSEL	MAY2023		92126	\$ 172.48
RUMPKE OF OHIO, INC.	3344761	5946	92127	\$ 40.00
RUMPKE OF OHIO, INC.	3344800	5946	92127	\$ 46.80
RUMPKE OF OHIO, INC.	3344762	5946	92127	\$ 234.17
RUMPKE OF OHIO, INC.	3344760	5946	92127	\$ 446.09

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RUMPKE OF OHIO, INC.	3344795	5946	92127	\$ 515.92
RUMPKE OF OHIO, INC.	3352230	5946	92127	\$ 40.00
RUMPKE OF OHIO, INC.	3354058	5946	92127	\$ 146.71
RUMPKE OF OHIO, INC.	3352231	5946	92127	\$ 40.00
RUMPKE OF OHIO, INC.	1142710	5946	92127	\$ 93.15
SCHOOL SPECIALTY INC.	208132136555	8345	92128	\$ 1,104.42
SELECT PEST CONTROL	363953	5950	92129	\$ 75.00
THOMSON REUTERS - WEST	848264713		92130	\$ 354.39
VICTORY BATTERY CO.	5254		92131	\$ 52.95
WERT MUSIC	65235	8089	92132	\$ 222.30
WERT MUSIC	65273	8089	92132	\$ 78.00
WERT MUSIC	65248	8089	92132	\$ 159.59
WERT MUSIC	65246	8088	92132	\$ 175.00
WERT MUSIC	065248	8088	92132	\$ 81.12
WERT MUSIC	065273	8088	92132	\$ 130.00
ATLANTIC FOODS CORP.	MAY23		92133	\$ 4,027.76
CREATION GARDENS INC	MAY23		92134	\$ 3,227.16
KLOSTERMAN BAKING COMPANY	MAY23		92135	\$ 1,686.02
PERFORMANCE FOODSERVICE-ELLENBEE	MAY23		92136	\$ 4,585.80
REITER DAIRY/SPRINGFIELD LLC	MAY23		92137	\$ 5,437.92
TECH 24-COMMERCIAL FOODSERVICE REPAIR	MAY23		92138	\$ 4,348.75
FIFTH THIRD BANK	MAY23 - KF		92139	\$ 2,906.33
FIFTH THIRD BANK	MAY23 - JF		92139	\$ 1,356.32
FIFTH THIRD BANK	MAY23 - JD		92139	\$ 2,623.29
FIFTH THIRD BANK	MAY23 - AMAZON		92139	\$ 18,290.82
FIFTH THIRD BANK	MAY23 - AR		92139	\$ 9,880.74
FIFTH THIRD BANK	MAY23 - JW		92139	\$ 1,837.77
FIFTH THIRD BANK	MAY23 - JJ		92139	\$ 4,845.91
FIFTH THIRD BANK	MAY23 - BR		92139	\$ 139.31
FIFTH THIRD BANK	MAY23 - SR		92139	\$ 5,468.18
FIFTH THIRD BANK	MAY23 - ATHLETICS		92139	\$ 14,988.07
AMANDA RHEA	MAY23		92140	\$ 110.00
B & H PHOTO VIDEO	899319016	8597	92141	\$ 3,771.40
BOONE COUNTY HIGH SCHOOL	HIGHLANDS	8683	92142	\$ 350.00



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BRIAN BROWN	100	8700	92143	\$ 150.00
BRIAN BROWN	101	8700	92143	\$ 500.00
CHEF BARONE	33703	8696	92144	\$ 2,834.70
DIXIE HEIGHTS HIGH SCHOOL	HIGHLANDS	8681	92145	\$ 150.00
DON STARNES	23-010	8675	92146	\$ 200.00
EGELSTON-MAYNARD SPORTING GOODS CO.	12303	8643	92147	\$ 189.98
FLINN SCIENTIFIC, INC.	2867105	7437	92148	\$ 42.69
FRANK MIKLAVCIC	HIGHLANDS	8657	92149	\$ 650.00
HATER'S DRY GOODS	MAY23	8242	92150	\$ 1,246.00
HOLMES HIGH SCHOOL	HIGHLANDS	8684	92151	\$ 200.00
IDLEBROOK	69461-1	8676	92152	\$ 120.00
KINGS ISLAND	HIGHLANDS	8445	92153	\$ 9,345.92
KENTUCKY TRACK & CROSS COUNTRY COACHES ASSOCIATION	#HIGHLANDS	8686	92154	\$ 200.00
MARK MOORE	MAY23	8662	92155	\$ 650.00
NOTRE DAME ACADEMY	HIGHLANDS	8682	92156	\$ 180.00
SCOTT COUNTY HIGH SCHOOL	HIGHLANDS	8680	92157	\$ 60.00
TERON L BAY	INV-000070	7213	92158	\$ 576.00
TROPHY AWARDS MFG.	CI73080	8632	92159	\$ 249.73
ALTAFIBER	MAY23 - WES	6077	92160	\$ 77.83
DUKE ENERGY	MAY23 - MES	6219	92161	\$ 4,735.23
DUKE ENERGY	MAY23 - SC	6214	92161	\$ 8.12
DUKE ENERGY	MAY23 - WES	6220	92161	\$ 3,622.76
DUKE ENERGY	MAY23 - HMS#2	6211	92161	\$ 1,650.76
DUKE ENERGY	MAY23 - HMS	6216	92161	\$ 9,968.26
DUKE ENERGY	MAY23 - JES	6216	92161	\$ 3,968.27
DUKE ENERGY	MAY23 - SC#2	6214	92161	\$ 431.81
DUKE ENERGY	MAY23 - PL	6218	92161	\$ 47.57
DUKE ENERGY	MAY23 - HHS#1	6212	92161	\$ 307.33
DUKE ENERGY	MAY23 - HHS#2	6212	92161	\$ 1,931.16
DUKE ENERGY	MAY23 - 2504#1	6210	92161	\$ 20.53
DUKE ENERGY	MAY23 - 2504#2	6210	92161	\$ 22.76
DUKE ENERGY	MAY23 - 2504	6210	92161	\$ 173.96
DUKE ENERGY	MAY23 - 2504#3	6210	92161	\$ 48.30
DUKE ENERGY	MAY23 - CO	6215	92161	\$ 417.02

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DUKE ENERGY	MAY23 - AR	6214	92161	\$ 78.10
DUKE ENERGY	MAY23 - MF	6218	92161	\$ 63.20
ENQUIRER MEDIA	5584968		92162	\$ 56.28
FRANCO-POSTALIA, INC.	RI105765046		92163	\$ 151.20
GOPHER SPORT	IN287356	8515	92164	\$ 960.23
KENTUCKY SHAKESPEARE	13220	6431	92165	\$ 450.00
MERKLE LAWN CARE CO.	24811-HHS	8101	92166	\$ 13,168.55
MERKLE LAWN CARE CO.	24796-BH	8101	92166	\$ 734.00
MERKLE LAWN CARE CO.	24812	8101	92166	\$ 5,834.95
MERKLE LAWN CARE CO.	24823	8101	92166	\$ 7,122.45
MERKLE LAWN CARE CO.	24881	8101	92166	\$ 7,446.90
MERKLE LAWN CARE CO.	24943	8101	92166	\$ 7,328.45
MYSTERY SCIENCE	SP-13695	8476	92167	\$ 1,720.00
OFFICE DEPOT #48949315	311301994001	8642	92168	\$ 71.34
OFFICE DEPOT #48949315	311451672001	8609	92168	\$ 469.90
OTIS ELEVATOR CO.	L10000002022		92169	\$ 236.23
PERMA-BOUND BOOKS	1956438-00	8188	92170	\$ 211.52
SANITATION DISTRICT NO 1	MAY23		92171	\$ 17,827.78
T-MOBILE	989779353-MAY23		92172	\$ 115.92
TOSHIBA FINANCIAL SERVICES	501153704	6208	92173	\$ 4,400.00
TROPHY AWARDS MFG.	CI73357	8615	92174	\$ 60.48
TROPHY AWARDS MFG.	CI72947	8615	92174	\$ 465.75
BACHMAN CDJR	DEAL 157914		92175	\$ 43,670.00
CHARTWELLS	CONTRACT #036509	8173	92176	\$ 47.96
CHARTWELLS	CONTRACT #36509	8173	92176	\$ 3,385.27
NORTHERN KENTUCKY UNIVERSITY	30003222	8172	92177	\$ 1,492.00
ADAMS LAW PLCC	284250	6590	92178	\$ 3,708.00
AFFORDABLE LANGUAGE SERVICES	436605	8736	92179	\$ 297.50
AFFORDABLE LANGUAGE SERVICES	436775	8790	92179	\$ 320.00
ALTAFIBER	MAY23-WES	6077	92180	\$ 237.04
ALTAFIBER	MAY23-FH	6385	92180	\$ 71.83
ALTAFIBER	MAY23-HMS	6005	92180	\$ 157.35
ANDREA LEFFLER	MAY23		92181	\$ 150.00
ANN MEYER	MAY23		92182	\$ 139.86

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

APPLE COMPUTER, INC.	AL21873486	8558	92183	\$ 11,992.00
APPLE COMPUTER, INC.	AL21703698	8558	92183	\$ 2,998.00
APPLE COMPUTER, INC.	AL21873886	8558	92183	\$ 2,998.00
APPLE COMPUTER, INC.	AL21703307	8558	92183	\$ 8,994.00
ARC DOCUMENT SOLUTIONS	510HI9268393		92184	\$ 28.91
AUSTIN PAOLUCCI	MAY23		92185	\$ 337.50
B & H PHOTO VIDEO	213277113	8522	92186	\$ 290.76
BARNES DENNING	224304	6498	92187	\$ 625.00
BONDED LOCKS	157010	5872	92188	\$ 75.38
BORGMAN ATHLETICS GROUP	7940		92189	\$ 275.00
BP	64359378	5957	92190	\$ 3,088.21
CDW GOVERNMENT, INC.	JK79446	8543	92191	\$ 125.35
CITY OF FORT THOMAS	HIGHLAND PARK #7		92192	\$ 11,416.00
CITY OF FORT THOMAS	WINKLER FIELD #10		92193	\$ 12,166.00
COMFORT SYSTEMS USA	91011399	5880	92194	\$ 520.00
CONNIE CROPENBAKER	MAY23		92195	\$ 500.00
ASSURED PARTNERS	2023-24 BONDS		92196	\$ 3,466.29
DEAF CHOICE INC	106868		92197	\$ 385.00
DTH INVESTMENTS, LLC	52023	5890	92198	\$ 1,800.00
DUKE ENERGY	MAY23-BUS	6215	92199	\$ 82.35
DUKE ENERGY	MAY23-HHS	6212	92199	\$ 15,355.53
FLYLEAF PUBLISHING, LLC	31595	8708	92200	\$ 2,140.85
FORT THOMAS INDEPENDENT SCHOOLS	202350	8717	92201	\$ 113.82
FRONTLINE TECHNOLOGIES	INVUS178783	8765	92202	\$ 22,199.79
GRADUATE SERVICE, INC.	23-119-01	8028	92203	\$ 851.50
GRADUATE SERVICE, INC.	23-119-02	8030	92203	\$ 447.50
GRADUATE SERVICE, INC.	23-119-03	8068	92203	\$ 1,790.00
HOLLY SOLZSMON	MAY23		92204	\$ 53.99
JENNIFER FLYNN	MAY23		92205	\$ 181.96
JKM TRAINING INC	28880	8722	92206	\$ 435.00
JKM TRAINING INC	28884	8722	92206	\$ 1,849.00
KROGER-CINN CUSTOMER CHARGES	51119-MAY23		92207	\$ 67.44
KROGER-CINN CUSTOMER CHARGES	50364-MAY23#1	8538	92208	\$ 33.70
KROGER-CINN CUSTOMER CHARGES	50364-MAY23#2		92209	\$ 100.51

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

MAILENDER, INC.	1229385	8666	92210	\$ 1,391.25
THE MILLCRAFT PAPER COMPANY	CSI3185874	8729	92211	\$ 459.50
MURPHY SUPPLY COMPANY	206706	8667	92212	\$ 120.00
MUSIC IS ELEMENTARY	INV-17751	4700	92213	\$ 226.88
MUSIC IS ELEMENTARY	INV-21720	6471	92213	\$ 210.93
NET CONNECT TECHNOLOGIES	5546	8589	92214	\$ 185.00
NKEMS	28775		92215	\$ 50.00
OFFICE DEPOT #48949315	313705248001	8674	92216	\$ 469.90
PITSCO, INC	022-000010227	5385	92217	\$ 280.50
ROBERTS INSURANCE	18837		92218	\$ 31,776.60
SANDRA VONHANDORF	MAY-23		92219	\$ 237.50
SELECT PEST CONTROL	368373	5950	92220	\$ 75.00
SELECT PEST CONTROL	368372	5950	92220	\$ 49.00
SELECT PEST CONTROL	368410	5950	92220	\$ 35.00
SELECT PEST CONTROL	368409	5950	92220	\$ 35.00
SELECT PEST CONTROL	367882	5950	92220	\$ 35.00
SKETCHFORSCHOOLS PUBLISHING	3909	3500	92221	\$ 3,041.10
SPECIALTY TRUCK REPAIR	21751	5954	92222	\$ 1,007.79
UNITED STATES POSTAL SERVICE	MAY23	8793	92223	\$ 1,000.00
VERIZON WIRELESS	9934870373	5863	92224	\$ 1,708.51
WEX BANK	89316850	5965	92225	\$ 144.50
BB RIVERBOATS	RESV 16932362	8703	92226	\$ 8,576.40
BELLEVUE HIGH SCHOOL	MAY23-BASEBALL	8726	92227	\$ 51.76
CENTER SHOT ARCHERY	WO 7022055-13	8737	92228	\$ 200.00
CORINNE RUSCHMAN	MAY23	8721	92229	\$ 25.00
DAYTON HIGH SCHOOL	MAY23-BASEBALL	8727	92230	\$ 51.76
EGELSTON-MAYNARD SPORTING GOODS CO.	12344	8716	92231	\$ 69.99
EGELSTON-MAYNARD SPORTING GOODS CO.	12354	8687	92231	\$ 147.89
EMMA COOPER	MAY23		92232	\$ 500.00
GRADUATE SERVICE, INC.	23-119-04	8069	92233	\$ 1,012.40
HOLMES HIGH SCHOOL	HIGHLANDS TRACK	8746	92234	\$ 150.00
IDLEBROOK	69615-1	8671	92235	\$ 62.50
IDLEBROOK	69161-1	8671	92235	\$ 1,777.50
IDLEBROOK	69564-1	8671	92235	\$ 187.50

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

JASON BURGESS	MAY23-ONE ACTS	8651	92236	\$ 601.72
JEREMY BANAY	HIGHLANDS	8741	92237	\$ 200.00
JERRY MOHR	HIGHLANDS	8742	92238	\$ 400.00
JOHN LASKEY	MAY23		92239	\$ 300.00
KATIE BUSCHLE	MAY23		92240	\$ 300.00
KROGER-CINN CUSTOMER CHARGES	50363-MAY23	8574	92241	\$ 103.74
KROGER-CINN CUSTOMER CHARGES	51408-MAY23	8573	92242	\$ 125.74
LUDLOW INDEPENDENT SCHOOLS	HIGHLANDS	8695	92243	\$ 325.00
MARY NERREN	MAY23		92244	\$ 200.00
MSJ BASKETBALL	HIGHLANDS	8705	92245	\$ 825.00
NEFF COMPANY (THE)	N003157822	8547	92246	\$ 267.96
NEWPORT CENTRAL CATHOLIC H.S.	MAY23-BASEBALL	8728	92247	\$ 51.76
NKMSAA	HMS VB	8714	92248	\$ 200.00
NKMSAA	HMS BB	8714	92248	\$ 375.00
NORTHERN KENTUCKY UNIVERSITY	30003272		92249	\$ 3,237.00
OAK HILLS HIGH SCHOOL	HIGHLANDS B BBALL	8719	92250	\$ 100.00
OFFICE DEPOT #48949315	313705942001	8664	92251	\$ 141.98
OFFICE DEPOT #48949315	313705944001	8664	92251	\$ 227.89
OFFICE DEPOT #48949315	313705947001	8664	92251	\$ 42.59
P AND T PRODUCTIONS	HIGHLANDS HS	8743	92252	\$ 450.00
RIHERDS	K2FOR009	8713	92253	\$ 180.01
RIHERDS	K2BAD036	8552	92253	\$ 172.25
RYLE HIGH SCHOOL	HIGHLANDS	8709	92254	\$ 100.00
SAXON UNIFORM NETWORK, INC.	78930	8477	92255	\$ 742.00
SHARI LECKY	MAY23		92256	\$ 110.00
SIMON KENTON HIGH SCHOOL	SKBB23	8704	92257	\$ 200.00
THOMAS MORE UNIVERSITY	HIGHLANDS	8694	92258	\$ 250.00
TROPHY AWARDS MFG.	CI74227	8648	92259	\$ 165.75
UNIVERSAL DANCE ASSOCIATION	REG- 0011186212	8731	92260	\$ 5,780.00
UNIVERSITY OF LOUISVILLE	2023-3		92261	\$ 100.00
KY FCCLA	0700004	8612	92262	\$ 300.00
<b>TOTAL CHECKS</b>				<b>\$ 1,117,269.90</b>

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

<b>PAYROLL</b>				
5/15/2023				\$ 806,054.46
5/31/2023				\$ 1,131,763.23
<b>TOTAL PAYROLL</b>				<b>\$ 1,937,817.69</b>
<b>BOND PAYMENTS</b>				
SERIES 2020				\$ 38,885.00
<b>TOTAL BOND PAYMENTS</b>				<b>\$ 38,885.00</b>
<b>TOTAL PAYMENTS</b>				<b>\$ 3,093,972.59</b>

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

<b>INVOICE DESCRIPTION</b>
HMS GARAGE DOOR REPAIR
JANITORIAL SUPPLIES
CENTRAL OFFICE
MES
HMS ELEVATOR/ALARM
JES PHONE SERVICE
FACULTY/STAFF WORKSTATION
FACULTY/STAFF WORKSTATION
FACULTY/STAFF WORKSTATION
JES CHAIR RAIL
CO COFFEE SUPPLIES
CO COFFEE SUPPLIES
WES VARIETY SHOW
HMS ENERGY PROJECT
DW REPAIRS
BUS INSP
BUS INSP
BUS INSP
BUS INSP
BUS INSP
BUS INSP
BUS INSP
BUS INSP
BUS INSP
TAX COLLECTION 2022-23
SUPPLIES
CREDIT
MONTHLY WATER SERVICE
MEMBERSHIP FEES & SUPPLIES
MES THERMOSTAT REPLACEMENT
STAFF LUNCHESES
BOOKS
WINTER BOOK ORDER

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

SUPPLIES
NO RED INK HMS RENEWAL
FENNELL FAMILY MEMORIAL RECOG
JES ANNUAL MONITORING
MES ANNUAL MONITORING
HHS
JANITORIAL SUPPLIES
REIMB MILEAGE & DRIVING RECORDS
ADVISER UNIV REGISTRATION
ADVISER UNIV REGISTRATION
REIMB KYSTE
SPEECH THERAPY SERVICES
WES GARDEN
DW REPAIR
SEAL OF BILITERACY TESTS
REIMB NAEA CONFERENCE
GO TO CONNECT
DW PARTS
MES PENS
REIMB NAEA CONFERENCE
IMSE ORTON GILLINGHAM REG
ZOLL ADULT ELECTRODES
DIVE TEAM POOL RENTAL
1ST QTR 2023
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
HMS WATER HEATER
REIMB CPR/FIRST AID TRAINING
ENERGY PROJECT
ENERGY PROJECT
ENERGY PROJECT
ENERGY PROJECT



**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

TUTORING 04/04/23-04/27/23
PEST CONTROL
PEST CONTROL
PEST CONTROL
PEST CONTROL
PEST CONTROL
MONTHLY VAN INSP
MONTHLY VAN INSP
WYPALL
WYPALL
DW ENERGY PROJECT
DW ENERGY PROJECT
DW ENERGY PROJECT
MOVIE LICENSE
ENERGY PROJECT
SHIPPING
K SHIRTS
ENERGY PROJECT
ENERGY PROJECT
ENERGY PROJECT
ENERGY PROJECT
ENERGY PROJECT
ENERGY PROJECT
ENERGY PROJECT
ENERGY PROJECT
ENERGY PROJECT
ENERGY PROJECT
ENERGY PROJECT
MIKE DUNN SCHOLARSHIP
MIKE DUNN SCHOLARSHIP
SAM SCOTT SCHOLARSHIP
TONYA EIDE SCHOLARSHIP
MICHELLE CHALK SCHOLARSHIP
PROM 23 DECORATIONS
FOOTBALL HELMET ORDER
MIKE DUNN SCHOLARSHIP

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

PROM 23
PROM 23
GIRLS TRACK INVITATIONAL ENTRY
BASEBALL DISTRICT AWARDS
BASEBALL SUPPLIES
BAM REIMBURSEMENT
SAM SCOTT SCHOLARSHIP
SUPPLIES
SUPPLIES
NHS SCHOLARSHIP
ATHLETICS TRAINING SUPPLIES
DIALECT COACH SWEENEY TODD
FCCLS SCHOLARSHIP
ALL STATE CHOIR AUDITION FEES
PINS FOR WORLD FINALS
SAM SCOTT SCHOLARSHIP
MIKE DUNN SCHOLARSHIP
MICHELLE CHALK SCHOLARSHIP
JV TRACK MEET ENTRY
VARSITY DANCE ENTRY
MIKE DUNN SCHOLARSHIP
SWIM/DIVE AWARDS
HMS CHEER CAMP
SAM SCOTT SCHOLARSHIP
MICHELLE CHALK SCHOLARSHIP
HHS METER SHIPPING
MICHELLE CHALK SCHOLARSHIP
TONYA EIDE SCHOLARSHIP
JES BANK ACCT
MAY 2023
MAY 2023
MAY 2023
REIMBURSEMENT - CLASS TRIP/LUNCH
CHEER - REIMB

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

BASEBALL REIMB CONCESSION INVENTORY
TRACK JV REGIONAL ENTRY
DEGAS
FOOTBALL JERSEY ORDER
FOOTBALL SOCKS
COSTUME RENTAL SWEENEY TODD
B TENNIS DISTRICT TOURNY ENTRY
BASEBALL REIMB SPRING BREAK FOOD
SOFTBALL JV TOURNY
B BBALL SHOOTOUT ENTRY
TRACK
SOFTBALL SR NIGHT FLOWERS
B BBALL/CHEER REGIONAL TRANS
G BBALL/CHEER REG TRANS
SUMMER CAMP INSURANCE
DIPLOMAS
DIPLOMAS
DIPLOMAS
DIPLOMAS
DIPLOMAS
BAND AWARDS
B TENNIS GAS REIMB OLDHAM COUNTY
BOYS TENNIS HOTEL OLDHAM CO TRIP
B TENNIS MILEAGE REIMB
CAMP REGISTRATION
REIMB MARCHING BAND POOL PARTY
REIMB KMEA
SWEENEY TODD SET SUPPLIES
SUPPLIES FOR CINDERELLA
G TENNIS DISTRICT TOURNY ENTRY
BASEBALL DISTRICT TOURNY BALLS
GOOD COP BAD COP
FOOTBALL SHOULDER PAD RECONDITIONING
BLUEBIRD EMBROIDERY SUPPLIES

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

BLUEBIRD EMBROIDERY SUPPLIES
BLUEBIRD EMBROIDERY SUPPLIES
BLUEBIRD EMBROIDERY SUPPLIES
BLUEBIRD EMBROIDERY SUPPLIES
TRACK - CLASSIC ENTRY
BOYS TENNIS REG TOURNY
BASEBALL FIELD HERBICIDE
STUDENT REG
BE TRANSFERS APR & MAY
MARCH/APRIL TRANSFERS
SWIM/DIVE AWARDS
G GOLF REIMB COACHES DUES
V DANCE CAMP DOWN PAYMENT
FOOTBALL ECU TOURNY ENTRY
PT SVCS APRIL 2023
DISTRICT CHOICE TESTING
JANITORIAL SUPPLIES
JANITORIAL SUPPLIES
JANITORIAL SUPPLIES
JANITORIAL SUPPLIES
JANITORIAL SUPPLIES
DW RENTAL EQUIPMENT
DW RENTAL EQUIPMENT
DW REPAIRS
DW REPAIRS
MONTHLY WATER TX
DW KEYS & LOCKS
DW REPAIRS
DW REPAIRS
STEM SUPPLIES
TUTORING 04/02/23-04/25/23
PAY APP 2
FBLA CAR RENTAL
MES ACTUATOR

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

SCHOOL AND DISTRICT NETWORK COMPONENTS (LAN, WAN,
SUPPLIES
SUPPLIES
BAND TRANS TO NKU
TRANS BAND TO NKU
TRANS TO CC EXTENSION
TRANS TO CC EXTENSION
IDEA/504 ANNUAL SUBSCRIPTION
GROUP PRO SUBSCRIPTION
SUPPLIES
BELLADANCE RECORDINGS
JANITORIAL SUPPLIES
SUPPLIES
REIMB STATE FBLA
REISSUE OF STALE CHECK 87915
REISSUE OF STALE CHECK 89732
DW REPAIRS
51119
DW REPAIR
MONTHLY ACCESS
DW TURF CLEANING
JANITORIAL SUPPLIES
JANITORIAL SUPPLIES
REGISTRATION SOMMER ROSA
BELLADANCE RECORDINGS
SUPPLIES
JANITORIAL SUPPLIES
REIMB ITEEA
REIMB TSA STATE
REIMB TSA REGIONAL
GARBAGE & RECYCLING
GARBAGE & RECYCLING
GARBAGE & RECYCLING
GARBAGE & RECYCLING

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

GARBAGE & RECYCLING
GARBAGE & RECYCLING
GARBAGE & RECYCLING
GARBAGE & RECYCLING
GARBAGE & RECYCLING
SUPPLIES
PEST CONTROL
CLEAR APRIL 2023
HIGHLANDS PARK
SUPPLIES
SUPPLIES
SUPPLIES
INSTRUMENT REPAIR
INSTRUMENT REPAIR
INSTRUMENT REPAIR
CAFE
CAFE
CAFE
CAFE
CAFE
CAFE
KF
JF
JD
AMAZON
AR
JW
JJ
BR
SR
ATHLETICS
REFUND TENNIS FEE FOR ELIZABETH
SUPPLIES
TRACK INVITATIONAL ENTRY

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

SOLO & ENSEMBLE MASTER CLASSES
MARCHING BAND DRILL DESIGN
BAND BANQUET CATERING
MS TRACK ENTRY
HMS TRACK WORKER
BASEBALL GAME BALL ORDER
LAB SUPPLIES
HMS TRACK WORKER
SUPPLIES
MC TRACK INVITATIONAL ENTRY
BOYS TENNIS APPAREL
SR WEEK ACTIVITIES
MS TRACK MEET ENTRY
DJ SERVICE
MS TRACK REGIONAL ENTRY
MS TRACK ENTRY
GOLF TOWELS
AWARDS & ENGRAVING
WOODFILL PHONE
MES ELECTRIC
TP ELECTRIC
WES ELECTRIC
HMS NATURAL GAS
JES ELECTRIC
JES ELECTRIC
TP ELECTRIC
HHS PARKING LOT ELECTRIC
HHS ELECTRIC/GAS COMBO
HHS ELECTRIC/GAS COMBO
2504 ELECTRIC
2504 ELECTRIC
2504 ELECTRIC
2504 ELECTRIC
CO ELECTRIC

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

TP ELECTRIC
HHS PARKING LOT ELECTRIC
LEGAL NOTICE JANITORIAL BID
POSTAGE METER RENTAL HHS
SUPPLIES
HMS
SPRING CLEAN UP
SPRING CLEAN UP
SPRING CLEAN UP
SPRING CLEAN UP
SPRING CLEAN UP
SPRING CLEAN UP
SUPPLIES
SUPPLIES
SUPPLIES
QTRLY SVC CO
SUPPLIES
1ST QTR 2023
HOT SPOTS
COPIER LEASE
ALL A PLAQUES
ALL A PLAQUES
2023 CHRYSLER PACIFICA VAN
CATERING FOR PROM 2023
CATERING FOR PROM 2023
PROM VENUE HIGHLANDS HS
LEGAL SERVICES
ASL INTERPRETATION
ASL SERVICES
WOODFILL PHONE
HHS FIELDHOUSE
HMS ELEVATOR/ALARM
HMS CONCERT ACCOMPANIST
REIMBURSEMENT - TEACHER TREATS



**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

CLASSROOM INSTRUCTIONAL TECHNOLOGY
CLASSROOM INSTRUCTIONAL TECHNOLOGY
CLASSROOM INSTRUCTIONAL TECHNOLOGY
CLASSROOM INSTRUCTIONAL TECHNOLOGY
HMS ROOF PROJECT
DANCE REALM DANCE RECITAL
FLUID HEAD
AUDIT 2021-22
DW KEYS & LOCKS
HMS VBALL COVERPLATES
FUEL
SUPPLIES
HIGHLAND PARK #7
WINKLER FIELD #10
DW REPAIRS
CATWALK RENTAL
#287736 #287733 #287734
ASL SERVICES
STORAGE
CO ELECTRIC
HHS ELECTRIC/GAS COMBO
FTEF GRANT
TRANS FOR SP ED
HR AND TIME & ATTENDANCE MODULES
CORDS & TASSELS
SEAL OF BILITERACY CORD
CTE GRADUATION CORDS
REIMB FOR PIZZA UNIFIED CLUB
REIMB NAEA CONF
CRISIS MANAGEMENT
CRISIS MANAGEMENT
51119
FORENSICS SUPPLIES
50364

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

JANITORIAL SUPPLIES
SUPPLIES
JANITORIAL SUPPLIES
SUPPLIES
SUPPLIES
HMS OUTDOOR ANTENNA
CPR/AED
SUPPLIES
REISSUE OF STALE CHECK 88442
2023-24 STUDENT ACCIDENT INS
TUTORING 05/02/23-05/11/23
PEST CONTROL
PEST CONTROL
PEST CONTROL
PEST CONTROL
PEST CONTROL
SUPPLIES
BUS 9 REPAIR
POSTAGE FOR CENTRAL OFFICE
DW CELL PHONES
FUEL
HIGHLANDS HIGH SCHOOL
BASEBALL DISTRICT TOURNY SHARE
ARCHERY END OF SEASON
REIMB TRACK SUPPLIES
BASEBALL DISTRICT TOURNY SHARE
SOFTBALL REG TOURNY EXPENSE
SOFTBALL AWARDS
CC RETIRED TEACHER SCHOLARSHIP
GRADUATION CORDS
TRACK REG ENTRY FEE
SENIOR SHIRTS
SENIOR SHIRTS
SENIOR SHIRTS

**FT THOMAS ISD PAYMENT REGISTER MAY 2023**

REIMB FOR ONE ACTS
TRACK MEET OFFICIAL
TRACK MEET OFFICIAL
SAM SCOTT SCHOLARSHIP
SAM SCOTT SCHOLARSHIP
FOODS & NUTRITION LABS APRIL/MAY
CULINARY LABS APRIL/MAY
G BBALL TEAM CAMP FEES
HHS CONCERT PIANIST
BOYS BASKETBALL TEAM CAMP
ATHLETIC AWARDS
BASEBALL DISTRICT TOURNY SHARE
BBALL/VBALL HMS DUES
BBALL/VBALL HMS DUES
FACILITY RENTAL PROM TO DAWN
BOYS BBALL SHOOTOUT ENTRY
SUPPLIES
SUPPLIES
SUPPLIES
BOYS BBALL ENTRY
SOFTBALL REG TROPHIES
BASEBALL DISTRICT AWARDS
BOYS TRACK MEET ENTRY
FCCLA BLAZERS
REIMB WINTER ATHLETIC FEE
BOYS BASKETBALL CAMP
G BBALL TEAM SHOOT OUT ENTRY
GOLD HONOR PINS
VARSITY DANCE CAMP BALANCE
G BBALL LADY CARDS CAMP/CLINIC
CAMP REGISTRATION